

CITY OF MUSKEGON

CITY COMMISSION MEETING

FEBRUARY 10, 2015

CITY COMMISSION CHAMBERS @ 5:30 P.M.

AGENDA

- ❑ **CALL TO ORDER:**
- ❑ **PRAYER:**
- ❑ **PLEDGE OF ALLEGIANCE:**
- ❑ **ROLL CALL:**
- ❑ **HONORS AND AWARDS:**
- ❑ **INTRODUCTIONS/PRESENTATION:**
- ❑ **CITY MANAGER'S REPORT:**
- ❑ **CONSENT AGENDA:**
 - A. Approval of Minutes. CITY CLERK
 - B. Purchase of Vacant Land at 2112 Sampson Street. CNS
 - C. 2015 Dozer Rental for Beach Leveling. DEPARTMENT OF PUBLIC WORKS
 - D. KEPS Technologies, Inc. Telecommunications Permit. ENGINEERING
 - E. Management Agreement – Fisherman's Landing. FINANCE
 - F. Banking Services RFP. FINANCE
- ❑ **PUBLIC HEARINGS:**
- ❑ **COMMUNICATIONS:**
- ❑ **UNFINISHED BUSINESS:**
- ❑ **NEW BUSINESS:**
 - A. Approval of Sale of City-Owned Home at 1581 Division. CNS
 - B. Amendment to the Rental Property Ordinance. PUBLIC SAFETY
 - C. Consideration of Bids for Muskegon/Webster Avenue from 9th to Spring. ENGINEERING

Memorandum

To: Mayor and Commissioners

From: Frank Peterson

Re: City Commission Meeting

Date: February 10, 2015

We have a number of items on the agenda, and I thought you could use a little background on some of them as you prepare for our meeting next week.

1. One the Work Session:

- a. Staff is in receipt of a request for a PILOT request to accommodate a senior facility at 30 E. Clay. The requestor (General Capital) will be in attendance to provide the commission with a presentation of their plans for the site. This is a tricky item for staff, but at this point, staff is recommending approval of the PILOT. This is done with the conditions that they include at least 2 market rate units in the development and that they provide funds for escrow, equal to the estimated cost for the building demolition, with the demolition to occur no later than Nov. 30, 2015 (if not, the funds may be taken out of escrow and the City can proceed with the demolition). Staff would also like authorization to negotiate with General Capital on the details of the Contract Agreement (including PILOT amount) for presentation to the City Commission on March 10th.

This group originally approached staff looking for input into potential locations for their project. We highly recommended 30 E. Clay, as we view the property as blighted, difficult for redevelopment, and very likely to become a long-term cost for the city as we pursue demolition. Staff's recommendation for approval is partly based on the site's location being outside of the immediate downtown area where market rate housing is most needed. We also feel that as a senior project, it will have a negligible impact on the planned market-rate housing and existing income-based housing in the downtown. Further, we are very encouraged by their location selection, as the project will vastly improve a blighted property in a highly visible section of the city, which will greatly add to the development in this area of downtown (the property is adjacent to the newly renovated United Way Complex).

2. Under the consent agenda, we are asking the Commission to approve:

- a. Last meeting's minutes.
- b. The purchase of a vacant lot at 2112 Sampson Street, when we intend to construct a single-family home via the HOME Program. This will help meet our program's goal of helping

low/moderate income families enter into neighborhoods that otherwise would not be accessible because of affordability.

- c. Rental of a dozer for beach leveling – this is an annual expense.
 - d. Permit to install telecommunications within the right-of-way. This is a Metro Act approval, and simply a technicality for the commission, as we do not have standing to deny such installations in the right-of-way.
 - e. A new 5-year management agreement for Fisherman's Landing. Last year was a great year for the campground. We were able to mutually work through a number of issues from the previous years, and are much more comfortable with a long-term arrangement vs. the one-year agreement we approved last year.
 - f. A new agreement with Fifth Third to provide banking services. This is a renewal following an RFP process. The approved bank must have a presence in the City of Muskegon.
3. Under Hearings/Other/New Business we have four topics for discussion:
- a. Approval of the sale of 1581 Division. This is the last CNS home available – so, we're all sold out ☺
 - b. Approval of an amendment to the Rental Property Ordinance to fix two errors found after the Commission's recent approval of the fire insurance requirement. We did also look internally at the potential of adding a requirement that landlords notify tenants of their need for renters insurance, but at this point are not recommending such an addition – after consulting with the City Attorney, we feel that the requirement would not be readily enforceable unless we required a staff review of every lease agreement.
 - c. Authorization to award the Muskegon/Webster reconstruction project to the lowest responsible bidder – Jackson-Merkey Contractors in Muskegon Township. Their base bid was \$4,367,400.55, but we would like the authorization to identify some areas of their bid to speak with them to potentially adjust/change/remove to help us move closer to our \$3.3 Million grant award. The engineer's estimate received in October was \$5.185 Million, so this bid is actually \$817,000 under that estimate.

If there are questions on any agenda items, please try to let staff know in advance, and we will be sure to have the appropriate data/research available at the meeting.

☐ **ANY OTHER BUSINESS:**

☐ **PUBLIC PARTICIPATION:**

- ▶ **Reminder: Individuals who would like to address the City Commission shall do the following:**
- ▶ Fill out a request to speak form attached to the agenda or located in the back of the room.
- ▶ Submit the form to the City Clerk.
- ▶ Be recognized by the Chair.
- ▶ Step forward to the microphone.
- ▶ State name and address.
- ▶ Limit of 3 minutes to address the Commission.
- ▶ (Speaker representing a group may be allowed 10 minutes if previously registered with City Clerk.)

☐ **CLOSED SESSION:**

☐ **ADJOURNMENT:**

ADA POLICY: THE CITY OF MUSKEGON WILL PROVIDE NECESSARY AUXILIARY AIDS AND SERVICES TO INDIVIDUALS WHO WANT TO ATTEND THE MEETING UPON TWENTY-FOUR HOUR NOTICE TO THE CITY OF MUSKEGON. PLEASE CONTACT ANN MARIE CUMMINGS, CITY CLERK, 933 TERRACE STREET, MUSKEGON, MI 49440 OR BY CALLING (231) 724-6705 OR TTY/TDD DIAL 7-1-1- TO REQUEST A REPRESENTATIVE TO DIAL (231) 724-6705.

Date: February 10, 2015
To: Honorable Mayor and City Commissioners
From: Ann Marie Cummings, City Clerk
RE: Approval of Minutes

SUMMARY OF REQUEST: To approve minutes of the January 27th City Commission Meeting.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approval of the minutes.

CITY OF MUSKEGON

CITY COMMISSION MEETING

JANUARY 27, 2015

CITY COMMISSION CHAMBERS @ 5:30 P.M.

MINUTES

The Regular Commission Meeting of the City of Muskegon was held at City Hall, 933 Terrace Street, Muskegon, MI at 5:30 p.m., Tuesday, January 27, 2015.

Mayor Gawron opened the meeting with prayer from Pastor Melvin C. Burns from the Agape Christian Fellowship Center after which the Commission and public recited the Pledge of Allegiance to the Flag.

ROLL CALL FOR THE REGULAR COMMISSION MEETING:

Present: Mayor Stephen Gawron, Vice Mayor Lawrence Spataro, Commissioners Willie German, Dan Rinsema-Sybenga, Byron Turnquist, Ken Johnson, and Eric Hood, City Manager Franklin Peterson, City Attorney John Schrier, and City Clerk Ann Marie Cummings.

2015-07 CONSENT AGENDA:

A. Approval of Minutes. CITY CLERK

SUMMARY OF REQUEST: To approve minutes of the January 12th Commission Worksession Meeting, and the January 13th City Commission Meeting.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approval of the minutes.

B. MetroPCS First Amendment to the Tower Lease Agreement. PUBLIC WORKS

SUMMARY OF REQUEST: Approve this current staff negotiated amendment to the contract with MetroPCS and rescind approval of the previous amendment (2014-86d) on November 10, 2104.

This request is the result of language changes requested by MetroPCS after the Commission approval on November 10, 2014. The new language changes have been reviewed and accepted by City staff and by the City Attorney.

FINANCIAL IMPACT: Monthly rental will increase from \$1,970.77 per month to \$2,045.77 escalating at the rate of 3% annually for the life of the contract.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve this First Amendment to the 2009 Lease Agreement and to authorize the Mayor and Clerk to sign.

Motion by Vice Mayor Spataro, second by Commissioner Turnquist to approve the Consent Agenda minus Item C.

ROLL VOTE: Ayes: Gawron, Hood, Spataro, German, Rinsema-Sybenga, Turnquist, and Johnson

Nays: None

MOTION PASSES

2015-08 ITEM REMOVED FROM THE CONSENT AGENDA:

C. Amendment to the Zoning Ordinance. PLANNING & ECONOMIC DEVELOPMENT

SUMMARY OF REQUEST: Request to amend the zoning ordinance to allow crematories as a special land use permitted in B-4, General Business districts, by Sytsema Properties, LLC.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the zoning ordinance amendment.

COMMITTEE RECOMMENDATION: The Planning Commission unanimously recommended approval of the request at their January meeting.

Motion by Commissioner Johnson, second by Commissioner German to amend the zoning ordinance to allow crematories as a special land use permitted in B-4, General Business districts.

ROLL VOTE: Ayes: Turnquist, Johnson, Gawron, Hood, Spataro, German, and Rinsema-Sybenga

Nays: None

MOTION PASSES

2015-09 NEW BUSINESS:

A. Increase Fire Staffing Levels (Fire Fighter). PUBLIC SAFETY

SUMMARY OF REQUEST: The Director of Public Safety requests that the City Commission review and authorize the increase of fire staffing from the current level of 30 fire fighters to an authorized strength level of 33. This would allow 11 fire fighters per shift which would compliment our career staff and significantly reduce our current over-time cost(s).

The department dissolved the part-time fire fighter program in December, 2014, after noting the impact had no real significant impact on the department as many of the part-timers (12) were lost to full time departments after basic field

training. The part-time fire fighters were costly to equip & train and did not positively affect the over-time budget as anticipated. Our goal is to replace the 18 authorized part-time staffing levels with 9 careers sometime in the future, understanding this must be a cost neutral move with the idea of quality over quantity. The department currently has a hiring list that includes several of the past part-time fire fighters that received field training at the Muskegon Fire Department.

FINANCIAL IMPACT: This is a cost neutral program, reallocate the “contract service” line item into “salaries & benefit” to compensate for the added staffing. Achieve positive effects on “over-time” line item to offset expenditures now occurring.

BUDGET ACTION REQUIRED: Reallocate budgeted contract funds – note Union contract adjustments.

STAFF RECOMMENDATION: Staff recommends approval of the additional staffing positions.

Motion by Vice Mayor Spataro, second by Commissioner Johnson to approve the additional staffing positions as described.

ROLL VOTE: Ayes: Spataro, German, Rinsema-Sybenga, Turnquist, Johnson, Gawron, and Hood

Nays: None

MOTION PASSES

B. Concurrence with the Housing Board of Appeals Notice and Order to Demolish the Following: PUBLIC SAFETY

1073 Williams Street

324 W. Larch Avenue

448 E. Isabella Avenue

619 Amity Avenue

SUMMARY OF REQUEST: This is to request that the City Commission concur with the findings of the Housing Board of Appeals that the structures are unsafe, substandard, a public nuisance and that they be demolished within 30 days or infraction tickets may be issued. It is further requested that administration be directed to obtain bids for the demolition of the structures and that the Mayor and City Clerk be authorized and directed to execute a contract for demolition with the lowest responsible bidder.

FINANCIAL IMPACT: CDBG funds for 1073 Williams, 324 W. Larch, and 448 E. Isabella. General funds for 619 Amity.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To concur with the Housing Board of Appeals

decision to demolish.

Motion by Commissioner German, second by Commissioner Rinsema-Sybenga to concur with the Housing Board Appeals notice and order to demolish 1073 Williams and 448 E. Isabella.

ROLL VOTE: Ayes: Rinsema-Sybenga, Turnquist, Johnson, Gawron, Hood, Spataro, and German

Nays: None

MOTION PASSES

Motion by Vice Mayor Spataro, second by Commissioner Turnquist to concur with the Housing Board of Appeals notice and order to demolish 324 W. Larch.

ROLL VOTE: Ayes: Hood, Spataro, German, Rinsema-Sybenga, Turnquist, Johnson, and Gawron

Nays: None

MOTION PASSES

Motion by Vice Mayor Spataro, second by Commissioner Hood to concur with the Housing Board of Appeals notice and order to demolish 619 Amity.

Motion by Commissioner Johnson, second by Commissioner Hood to table this matter for three months.

(Vote on the motion to Table.)

ROLL VOTE: Ayes: German, Johnson, and Hood

Nays: Rinsema-Sybenga, Turnquist, Gawron, and Spataro

MOTION TO TABLE FAILS

(Vote on the original motion to demolish.)

ROLL VOTE: Ayes: Gawron, Spataro, German, Rinsema-Sybenga, and Turnquist

Nays: Johnson and Hood

MOTION PASSES

PUBLIC PARTICIPATION: Public comments were received.

ADJOURNMENT: The City Commission Meeting adjourned at 6:40 p.m.

Respectfully submitted,

Ann Marie Cummings, MMC
City Clerk

Commission Meeting Date: February 10, 2015

Date: February 4, 2015
To: Honorable Mayor & City Commission
From: Community and Neighborhood Services Dept.
RE: Purchase of Vacant Land at 2112 Sampson St.

SUMMARY OF REQUEST: To approve the purchase of vacant land located at 2112 Sampson Street, from Jan Wood for the price of \$23,600 (*Twenty-three Thousand, Six Hundred Dollars*).

After the sale is completed and 2112 Sampson is obtained, the City CNS Department will construct a single family dwelling as part of our HOME funded Homebuyers Program.

FINANCIAL IMPACT: The funding used for the purchase is from 2014 HOME funds.

BUDGET ACTION REQUIRED: None

STAFF RECOMMENDATION: To approve the request to purchase the property. The purchase price was reached from the recommendation of the Planning Department's valuation based on the SEV and assessing records

COMMITTEE RECOMMENDATION: None needed

AGENDA ITEM NO. _____

CITY COMMISSION MEETING _____

TO: Honorable Mayor and City Commission

FROM: Department of Public Works

DATE: February 10, 2015

SUBJECT: 2015 Dozer Rental for Beach Leveling

SUMMARY OF REQUEST:

Staff is requesting permission to enter into a rental agreement with Contractors Rental Corporation, out of Grand Rapids, MI for a John Deere 850K WLT Cab Dozer for leveling sand at Pere Marquette Beach.

FINANCIAL IMPACT:

Estimated cost for the 2015 Dozer rental is \$8,500 (which includes \$450 for delivery and pickup).

BUDGET ACTION REQUIRED:

None.

STAFF RECOMMENDATION:

Approve request.

COMMITTEE RECOMMENDATION:

Memo

To: Mohammed Al-Shatel
From: Doug Sayles
Date: 2/13/15
Re: Dozer Rental for Annual Beach Leveling at PM Park

Below are 3 bids for the dozer rental, for a maximum of 180 hours usage per month, for the Highway Departments' beach leveling project for 2015.

Michigan CAT submitted a bid proposal of \$9,063 per month plus \$900 for delivery and pickup for a total of \$9,963.

Southeastern Equipment Co., Inc. submitted a proposal of \$8,500 per month including delivery and pickup.

Contractors Rental Corporation submitted a proposal of \$8,050 per month plus \$450 for delivery and pickup, for a total of \$8,500.

Based on the availability of the dozer and the tabulated bids above, **Contractors Rental Corporation, and Southeastern Equipment Co., Inc.** are the lowest bidders.

However based upon the size of the equipment utilized and its ability to get the project completed within the allotted rental time of 180 hours and also previously utilizing the quoted equipment from **Contractors Rental Corporation** in 2014, Staff is therefore requesting permission to rent the John Deere 850K WLT dozer for leveling the beach from **Contractors Rental Corporation** for 2015.

Date: February 10, 2015
To: Honorable Mayor and City Commissioners
From: Engineering
RE: KEPS Technologies, Inc. – METRO Act Permit

SUMMARY OF REQUEST: Approve the request for a permit from KEPS Technologies, Inc. and authorize the Mayor to sign the permit.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approve the permit and sign the documents.

**METRO Act
Unilateral Form
Revised 12/06/02**

**RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT**

This permit issued this ____ day of ____, 20__ by City of Muskegon

1 Definitions

- 1.1 Date of Issuance shall mean the date set forth above.
- 1.2 Manager shall mean Municipality's Manager or his or her designee.
- 1.3 METRO Act shall mean the Metropolitan Extension Telecommunications Right-of Way oversight Act, Act No. 48 of the Public Acts of 2002, as amended.
- 1.4 Municipality shall mean City of Muskegon, a Michigan municipal corporation.
- 1.5 Permit shall mean this document.
- 1.6 Permittee shall mean **KEPS Technologies Inc. dba ACD.net and ACD Telecom, Inc.** organized under the laws of the State of Michigan whose address is 1800 N. Grand River Avenue Lansing MI 48906.
- 1.7 Public Right-of-Way shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public Right-of-Way does not include a federal, state, or private right-of-way.
- 1.8 Telecommunications Facilities or Facilities shall mean the Permittee's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, two-way communications device.
- 1.9 Term shall have the meaning set forth in Part 7.

2 Grant

- 2.1 Municipality hereby issues a permit under the METRO Act to Permittee for access to and ongoing use of the Public Right-of-Way identified on Exhibit A to construct, install and maintain Telecommunication Facilities on the terms set forth herein.
 - 2.1.1 Exhibit A may be modified by Manager upon written request by Permittee.
 - 2.1.2 Any decision of Manager on a request by Permittee for a modification may be appealed by Permittee to Municipality's legislative body.
- 2.2 Overlashing. Permittee shall not allow the wires or any other facilities of a third party to be overlashed to the Telecommunication Facilities without Municipality's prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.
- 2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.

3 Contacts, Maps and Plans

- 3.1 Permittee Contacts. The names, addresses and the like for engineering and construction related information for Permittee and its Telecommunication Facilities are as follows:
 - 3.1.1 The address, e-mail address, phone number and contact person (title or name) at Permittee's local office (in or near Municipality) is Phil Brown, 1800 N. Grand River Avenue, Lansing, Michigan 48906. Phone: (517)999-3213 Fax: (517)999-3993 Email: brown.phil@acd.net.
 - 3.1.2 If Permittee's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or department) for them is Phil Brown, 1800 N. Grand River Avenue, Lansing, Michigan 48906. Phone: (517)999-3213 Fax: (517)999-3993 Email: brown.phil@acd.net.
 - 3.1.3 The name, title, address, e-mail address and telephone numbers of

Permittee's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is Russell Allswede, 1800 N. Grand River Avenue, Lansing, Michigan 48906. Phone: (517)899-5609 Fax: (517)999-3993 Email: Allswede.Russell@acd.net.

3.1.4 The address, phone number and contact person (title or department) at Permittee's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is Russell Allswede, 1800 N. Grand River Avenue, Lansing, Michigan 48906. Phone: (517)899-5609 Fax: (517)999-3993 Email: Allswede.Russell@acd.net.

3.1.5 Permittee shall at all times provide Manager with the phone number at which a live representative of Permittee (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency is (517)999-9999 option #1.

3.1.6 Permittee shall immediately notify Municipality in writing as set forth in Part 12 of any inaccuracies or changes in the preceding information.

3.2 Route Maps. Within ninety (90) days after the substantial completion of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).

3.3 As-Built Records. Permittee, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Permittee shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.

4 Use of Public Right-of-Way

4.1 No Burden on Public Right-of-Way. Permittee, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the present or future use of any of the Public Right-of-Way. Permittee's aerial cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Permittee, at its sole expense, shall modify the Telecommunication Facilities or take such other actions

as Municipality may determine is in the public interest to remove or alleviate the burden, and Permittee shall do so within a reasonable time period. Municipality will attempt to require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.

- 4.2 No Priority. This Permit does not establish any priority of use of the Public Right-of-Way by Permittee over any present or future permittees or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.
- 4.3 Restoration of Property. Permittee, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Permittee's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Permittee's option, better) condition as that which existed prior to the disturbance. In the event that Permittee, its contractors or subcontractors fail to make such repair within a reasonable time, Municipality may make the repair and Permittee shall pay the costs Municipality incurred for such repair.
- 4.4 Marking. Permittee shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Permittee's lines on alternate poles which shall state Permittee's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Permittee's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Permittee's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth as the cable and shall not be required to provide the continuous colored tape. Portions of the Telecommunication Facilities located in conduit, including conduit of others used by Permittee, shall be marked at its entrance into and exit from each manhole and handhole with Permittee's name and a toll-free telephone number.
- 4.5 Tree Trimming. Permittee may trim trees upon and overhanging the Public

Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Permittee shall dispose of all trimmed materials. Permittee shall minimize the trimming of trees to that essential to maintain the integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.

- 4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Permittee shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Permittee's use, or the facilities of all users of the poles are required to go underground then Permittee shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Permittee may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Permittee shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.

- 4.7 Pavement Cut Coordination. Permittee shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").

- 4.7.1 The goals of such coordination shall be to encourage Permittee to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.

- 4.8 Compliance with Laws. Permittee shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Permittee shall secure all necessary permits, licenses and approvals

from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Permittee shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition adopted by Michigan Public Service Commission) and the National Electric Code (latest edition). Permittee shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be amended.

- 4.9 Street Vacation. If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal and relocation of Permittee's Facilities in the vacated Public Right-of-Way, Permittee shall, as a condition of this Permit, consent to the vacation and remove its Facilities at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Permittee shall relocate its Facilities to such alternate route as Municipality, applying reasonable engineering standards, shall specify.
- 4.10 Relocation. If Municipality requests Permittee to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Permittee shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality, applying reasonable engineering standards, shall specify. The work shall be completed within a reasonable time period.
- 4.11 Public Emergency. Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Permittee if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality will attempt to provide notice to Permittee. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Permittee shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.
- 4.12 Miss Dig. If eligible to join, Permittee shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 53 of the Public Acts of 1974, as amended, MCL § 460.701 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.

- 4.13 Underground Relocation. If Permittee has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications provider relocates its system underground, then Permittee shall relocate its Facilities underground in the same location at Permittee's sole cost and expense.
- 4.14 Identification. All personnel of Permittee and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Permittee's name, their name and photograph. Permittee shall account for all identification cards at all times. Every service vehicle of Permittee and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Permittee's name and telephone number.

5 Indemnification

- 5.1 Indemnity. Permittee shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively "claim" for this Part 5) (including, without limitation, attorneys' fees) arising out of or resulting from the acts or omissions of Permittee, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Permittee's use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Permittee, its officers, agents, employees, contractors, successors and assigns.
- 5.2 Notice, Cooperation. Municipality will notify Permittee promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality will cooperate with Permittee in every reasonable way to facilitate the defense of any such claim. Municipality will consult with Permittee respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.
- 5.3 Settlement. Municipality will not settle any claim subject to indemnification under this Part 5 without the advance written consent of Permittee, which consent shall not be unreasonably withheld. Permittee shall have the right to defend or settle, at its own expense, any claim against Municipality for which Permittee is responsible hereunder.

6 Insurance

- 6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Permittee shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the end of the Term. In the alternative, Permittee may satisfy this requirement through a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality's acceptance of such self-insurance shall not be unreasonably withheld.
- 6.1.1 Commercial general liability insurance, including Completed Operations Liability, Independent Contractors Liability, Contractual Liability coverage, railroad protective coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars (\$5,000,000).
- 6.1.2 Liability insurance for sudden and accidental environmental contamination with minimum limits of Five Hundred Thousand Dollars (\$500,000) and providing coverage for claims discovered within three (3) years after the term of the policy.
- 6.1.3 Automobile liability insurance in an amount not less than One Million Dollars (\$1,000,000).
- 6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.
- 6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or (when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.
- 6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). All insurance policies shall provide that they shall not be canceled, modified or not renewed unless the insurance carrier provides thirty (30) days prior written notice

to Municipality. Permittee shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.

- 6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.
- 6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of \$50,000, they shall be approved by Manager in advance in writing. Permittee shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.
- 6.5 Contractors. Permittee's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Permittee, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Permittee's policies).
- 6.6 Insurance Primary. Permittee's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions (collectively "them"). Any insurance or self-insurance maintained by any of them shall be in excess of Permittee's insurance and shall not contribute to it (where "insurance or self-insurance maintained by any of them" includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

- 7.1 Term. The term ("Term") of this Permit shall be until the earlier of:
 - 7.1.1 5 years from the Date of Issuance; or
 - 7.1.2 When the Telecommunication Facilities has not been used to provide telecommunications services for a period of one hundred and eighty (180) days by Permittee or a successor or an assignee of Permittee; or

- 7.1.3 When Permittee, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or
- 7.1.4 Upon either Permittee or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after delivery of such notice; or
- 7.1.5 Unless Manager grants a written extension, one year from the Date of Issuance if prior thereto Permittee has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Date of Issuance if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

- 8.1 Municipal Requirement. Municipality may require Permittee to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)].

9 Fees

- 9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

- 10.1 Removal; Underground. As soon as practicable after the Term, Permittee or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Permittee shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Permittee's sole cost and

expense.

10.1.1 For purposes of this Part 10, "cable" means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

10.2 Removal; Above Ground. As soon as practicable after the Term, Permittee, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.

10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Permittee as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.

11 Assignment. Permittee may assign or transfer its rights under this Permit, or the persons or entities controlling Permittee may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Permittee's business, or by other means, subject to the following:

11.1 No such transfer or assignment or change in the control of Permittee shall be effective under this Permit, without Municipality's prior approval (not to be unreasonably withheld), during the time period from the Date of Issuance until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.

11.2 After the completion of such construction, Permittee must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,

11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and

11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Permittee's ability to perform under the terms and

conditions of this Permit and comply with applicable law; and Permittee shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.

- 11.3 Permittee may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

- 12.1 Notices. All notices under this Permit shall be given as follows:

12.1.1 If to Municipality, to

City Manager Frank Peterson, 933 Terrace St, Muskegon, MI 49440,
Phone: (231) 724-6724 Fax: (231) 722-1214

12.1.2 If to Permittee, to Kevin Schoen, KEPS Technologies, Inc dba ACD.net and ACD Telecom, Inc., 1800 N. Grand River Avenue, Lansing, Michigan 48906 Phone: (517) 999-9999 Fax: (517) 999-3993 Email: Schoen.kevin@acd.net.

- 12.2 Change of Address. Permittee and Municipality may change its address or personnel for the receipt of notices at any time by giving notice thereof to the other as set forth above.

13 Other items

- 13.1 No Cable, OVS. This Permit does not authorize Permittee to provide commercial cable type services to the public, such as "cable service" or the services of an "open video system operator" (as such terms are defined in the Federal Communications Act of 1934 and implementing regulations, currently 47 U.S.C. §§ 522 (6), 573 and 47 CFR § 76.1500).
- 13.2 Effectiveness. This Permit shall become effective when Permittee has provided any insurance certificates and bonds required in Parts 6 and 8, and signed the acknowledgement of receipt, below.
- 13.3 Authority. This Permit satisfies the requirement for a permit under Section 5 of the METRO Act [MCL 484.3105].
- 13.4 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid, overbroad or otherwise unenforceable, such

determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Permittee and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.

- 13.5 Governing Law. This Permit shall be governed by the laws of the State of Michigan.

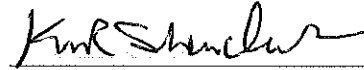
By: _____

Its: _____

Date: _____

Acknowledgement of Receipt: Permittee acknowledges receipt of this Permit granted by Municipality.

KEPS Technologies Inc. dba ACD.net and ACD
telecom, Inc.



By: Kirk Shewchuck

Its: CFO

Date: 4/2/15

Commission Meeting Date: February 10, 2015

Date: January 30, 2015
To: Honorable Mayor and City Commissioners
From: Finance Director
RE: Management Agreement – Fisherman's Landing

SUMMARY OF REQUEST: Attached is a proposed renewal agreement for management of Fisherman's Landing for 2015 - 2019. The general terms of the agreement are the same as before with the following exceptions:

- The proposed agreement covers a period of five years which can be terminated by either party with thirty days' notice to the other party;
- A non-disparagement clause was removed.

Staff believes Fisherman's Landing, Inc. is in the best position to manage the facility and continue to oversee its' operation.

FINANCIAL IMPACT: Approximately \$15,000 is received annually for reimbursement of utility costs plus \$7,000 for boat launch permits.

BUDGET ACTION REQUIRED: None at this time.

STAFF RECOMMENDATION: Approval.

COMMITTEE RECOMMENDATION: None.

MANAGEMENT AGREEMENT

This Agreement is made this 27 day of JAN., 2015, by and between the **CITY OF MUSKEGON**, a Michigan municipal corporation, whose offices are located at 933 Terrace Street, Muskegon, Michigan 49443-0536 ("City") and **FISHERMAN'S LANDING, INC.**, a Michigan non-profit corporation, whose address is 501 E. Western Avenue, Muskegon, Michigan 49440 ("Manager"),

Background

- A. Fisherman's Landing (Giddings Street Launch Ramp) is a park within the park system of the City, and is located at 501 E. Western Avenue.
- B. Fisherman's Landing is designated to furnish camping and boating facilities to the general public.
- C. The City is authorized by the State of Michigan to own and operate Fisherman's Landing and is authorized to delegate its operation to Manager.
- D. Manager is willing on the terms and conditions hereinafter set forth to operate Fisherman's Landing during the term of this agreement.
- E. City, in consideration thereof, will assume and perform certain duties and obtain certain benefits as hereafter itemized.

NOW THEREFORE, IT IS AGREED:

- 1. **Covenants of Manager.** Manager shall, during the term of this agreement on an annual basis, do and perform the following:
 - (a) Operate the campground facility in an efficient and competent manner for as many hours of the day as are necessary, and collect campground fees from the users. The fees collected shall be accounted for to the City and placed in the fund set forth below in paragraph 1(d). The campground shall be open, at a minimum, from May 15th to September 15th on an annual basis.
 - (b) Keep clean and maintain in an acceptable manner the restroom and shower facilities, fish cleaning station, shelter, and office buildings.
 - (c) Maintain the grounds in an acceptable manner, including grass mowing and litter pick-up. Should the Manager's equipment be temporarily inoperable, City agrees to mow

the grounds on a temporary basis, not exceeding fourteen days and charge the costs to Manager.

(d) Retain any excess of income over expenses derived from Manager's operation of Fisherman's Landing in a separate fund which Manager shall devote to assisting the City in the funding of capital improvements at Fisherman's Landing, or other projects mutually agreed annually upon by the parties.

(e) Provide to the City on an annual basis, and no later than January 30, a financial report for the previous calendar year showing all expenses incurred and revenues received as a result of Manager's operation of Fisherman's Landing. The report shall be prepared using QuickBooks financial software, or a similar commercially-available financial software product. Subject to City auditor review and approval, the report may be prepared on an Excel spreadsheet which details itemized monthly revenue and expenses.

(f) Supply cleaning supplies and paper products as necessary for the maintenance and operation of the restroom and shower facilities.

(g) Secure any and all required licenses and permits for the operation of Fisherman's Landing.

(h) Provide City with reports of all fishing tournaments held at Fisherman's Landing, providing as much detail as possible using current procedures. Work to develop and implement procedures which would detail revenue generated, number of participants, etc.

(i) Reimburse the City for the full cost of electric service provided during the months of May, June, July, August, and September. Reimbursement shall be paid to the City no later than December 1 of each year for services provided in that year. The City agrees to provide copies of all utility bills for the facility to the manager on a monthly basis.

(j) Fisherman's Landing agrees that, at least annually, it will meet with City staff to review the status of and any proposed changes to the site plan.

(k) Provide the general public access to the channel area up to the fence line.

2. **Improvements.** It is understood that any improvement made to the site will become the property of the City.

3. **Covenants of the City.** City shall, at its own cost on an annual basis, during the term of this agreement, do and perform the following:

(a) Maintain in an acceptable state of repair the launch ramp, launch ramp docks, roadways, parking lots, signs, outdoor lighting in the non - campground areas, playground, sprinklers in the non-campground area, and all utilities.

- (b) Pay all utility bills for Fisherman's Landing.
- (c) Provide for the premises a dumpster for the collection of trash.
- (d) Manager will be supplied permits as needed and all revenue from any permits sold shall be split with 50% to Manager and 50% to City. City shall receive an itemized listing of all permits sold.
- (e) Supply 2 portable bathrooms (1 being handicap-accessible) for Fisherman's Landing.
- (f) Help identify state or federal grants that may be available for the facility and work with the Fisherman's Landing Inc. to secure grant funding to finance improvements at the facility.

4. **Launch Ramp Permits.** -The City and Manager agree to cooperatively develop and implement cost-effective strategies for surveillance and enforcement of the City's launch ramp permit requirements. Strategies to be considered include, but are not limited to, sharing of costs for a park ranger position and/or sharing fine revenue generated at the Fisherman's Landing site. Achieving this goal may require mutually agreed to modifications to the terms and processes outlined in this agreement. Such modifications may be made through a letter of understanding signed by the City Manager and the Chairman of Fisherman's Landing Inc.

5. **Facility to Become Self-Sufficient.** - The parties recognize that the City currently pays utility and certain other costs (including those outlined above) necessary for operation of the Fisherman's Landing facility. The parties agree that a shared goal is to achieve and/or maintain financial self-sufficiency for Fisherman's Landing during the term of this agreement. Achieving this goal may require mutually agreed to modifications to the terms and processes outlined in this agreement. Such modifications may be made through a letter of understanding signed by the City Manager and the Chairman of Fisherman's Landing Inc.

6. **Term.** Subject to the termination provision of this agreement, it shall commence the 27th day of January, 2015, and terminate at the end of the 2019 year season, but no later than December 31, 2019. The parties may mutually agree to renewals of this agreement, the terms and provisions thereof to be negotiated.

7. **Insurance.** The Manager shall, at its cost, procure and maintain during the term of this agreement the following insurance policies, naming the City as an additional insured, and maintaining policies which provide that the City shall receive at least thirty (30) days' notice prior to cancellation:

- (a) Comprehensive general public liability insurance single limit in the minimum amount of \$1,000,000.
- (b) Motor vehicle liability in the minimum amount of \$1,000,000 (this insurance requirement shall not be effective until such time as Manager purchases a vehicle for use at Fisherman's Landing, or Manager obtains uses of City-owned vehicles.)
- (c) Worker's Compensation Insurance covering all persons deemed to be employees of Manager by law.
- (d) All policies of insurance shall be evidenced by certificates and shall be placed with insurance companies acceptable to the City and licensed to do business in the State of Michigan. Said insurance shall be kept in force and new certificates supplied for substituted or renewed insurance.

8. **Compliance With Laws.** Manager shall promptly comply with all ordinances of the City of Muskegon and statutes of the State of Michigan with respect to the use of said premises, any construction upon said premises, and further agrees to fully comply with all regulations imposed upon the City by the State of Michigan's Department of Environmental Quality insofar as such regulations pertain to any of the promises or undertakings of Manager set forth in this agreement.

9. **Termination.** This agreement may be terminated by City or Manager upon furnishing the non-terminating party written notice of termination not less than thirty (30) days prior to the effective date of termination.

10. **Notices.** Any notice required to be given in writing under the provisions of this agreement shall be deemed to be delivered if given personally to the party entitled to such notice or if deposited in the U.S. mail to such party at the address set forth in the introduction of this agreement with postage thereon fully prepaid.

11. **Other Agreements.** Manager and City acknowledge the existence of a Development and Reimbursement Agreement dated March 22, 2005, which remains in full force and effect. Nothing in this Agreement is intended to alter the obligations of the parties in the Development and Reimbursement Agreement. Other than the Development and Reimbursement Agreement, as amended in January 2008, any other agreements between the parties shall be null and void.

The parties have caused this agreement to be executed on the date first above written.

CITY – CITY OF MUSKEGON

By _____
Stephen Gawron, Mayor

And _____
Ann Cummings, MMC, Clerk

**MANAGER -FISHERMAN'S
LANDING, INC., a Michigan non-profit corporation**

By  _____
Jack Harrington

Its PRESIDENT _____

Commission Meeting Date: February 10, 2015

Date: January 30, 2015
To: Honorable Mayor and City Commissioners
From: Finance Director
RE: Banking Services RFP

SUMMARY OF REQUEST: The City recently solicited proposals for banking services. In accordance with City policy, the three banks having physical locations within the city were invited to participate: Fifth-Third (current service provider), Huntington, and PNC. Chase Bank also presented a proposal. City staff spent a full day interviewing the banks and viewing online product service demonstrations. Interviews were conducted **prior** to opening price proposals so that staff could evaluate service depth and quality independent of pricing. The RFP results are summarized as follows:

Bank	Gross Annualized Price Proposal	Net Annualized Cost (after earnings credit)	Financial Strength (Bauer Financial Rating as of 12/2014)
Chase	\$69,542.35	\$20,042.35	4 stars
Fifth-Third	\$38,678.32	\$5,678.32	5 stars
Huntington	\$56,843.76	\$29,343.76	5 stars
PNC	\$37,808.19	\$10,308.19	4 stars

After reviewing proposals and ratings, staff recommends that Fifth-Third Bank be selected to continue providing this service.

FINANCIAL IMPACT: Banking services are extremely important to the city. We are heavy users of non-traditional services such as lockbox remittance processing, ACH disbursements, and other services which are estimated as equivalent to 2-3 full-time staff positions. Fifth-Third has provided this service to the city for the last seven years. With this proposal we anticipate that costs will be reduced by approximately 5% from current levels.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Selection of Fifth-Third Bank to provide banking services to the city through the year 2021.

COMMITTEE RECOMMENDATION: None.

Commission Meeting Date: February 10, 2015

Date: January 30, 2015

To: Honorable Mayor & City Commission

From: Community and Neighborhood Services Department

RE: Approval of Sale of City-owned home at 1581 Division

SUMMARY OF REQUEST: To approve the attached resolution and instruct the Community and Neighborhood Services department to complete the sales transaction between Shamika L. Ross for the rehabilitated home at 1581 Division, which is part of the City's HOME Program. Ms. Ross's purchase price for the home is \$74,900.

FINANCIAL IMPACT: The proceeds from the sale will be used to continue the rehabilitation of vacant houses through the HOME program to sustain our current investments to stabilize and revitalize neighborhoods.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the resolution and direct the CNS staff to complete the sale.

COMMITTEE RECOMMENDATION: None.



MUSKEGON CITY COMMISSION

RESOLUTION TO APPROVE THE PURCHASE OF
CURRENTLY CITY-OWNED PROPERTY AT 1581 DIVISION STREET

WHEREAS, the City of Muskegon is dedicated to the redevelopment of its neighborhoods and;

WHEREAS, the City of Muskegon is dedicated to promoting high quality affordable single-family housing in the community and;

WHEREAS, the City of Muskegon is dedicated to promoting homeownership throughout its neighborhoods;

NOW THEREFORE, BE IT RESOLVED that the City Commission hereby approves the sale of 1581 Division Street to Shamika L. Ross. Ms. Ross will purchase the house as an owner-occupied structure.

Adopted this 13th of February, 2015.

Ayes:

Nays:

By _____
Stephen J. Gawron, Mayor

By _____
Ann Marie Cummings, MMC City Clerk

Date: February 10, 2015
To: Honorable Mayor and City Commissioners
From: Public Safety Director
RE: Amendment to the Rental Property Ordinance

SUMMARY OF REQUEST: Two small amendments are needed to the recently adopted Rental Property Ordinance. The requirement for an ID was inadvertently removed from sec. 10-351(e)(6) and has been added to this version.

Section 10-351(f)(2) states the insurance policy must be on file in the Clerk's Office making it more cumbersome on the customer to visit two offices. Under the proposed language, a copy of the insurance policy can be collected by Safebuilt or another city designee.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approve the Ordinance as presented.

**City of Muskegon
Muskegon County, Michigan
Ordinance Amendment No. _____**

THE CITY OF MUSKEGON HEREBY ORDAINS:

Chapter 10 “Buildings and Building Regulations,” Article VI “Property Maintenance Code,” Division 2, Subdivision III. “Rental Property” of the Code of Ordinances of the City of Muskegon is amended as follows:

Subdivision III. Rental Property

Sec. 10-351. Registration of rental dwellings.

- (a) *Required.* All rental dwellings shall be registered with the city. If the owner does not reside within 30 miles of the city, he shall designate a responsible local agent who shall be responsible for operating such dwelling in compliance with the law, including this article. All official notices may be served on the responsible agent, and any notice so served shall be deemed to have been served upon the owner of record. Each owner or responsible local agent shall maintain a current list of the number of occupants of each rental dwelling for which he is responsible. A rental unit certificate of compliance shall not be issued if the registration provisions of this article are not complied with.
- (b) *Deadline for registration; failure to comply.* All rental dwellings existing as of the effective date of the ordinance from which this article is derived shall be registered no later than six months after the effective date of this article. The city shall order registration prior to that date for any dwelling cited in a notice required by this article. Failure to comply with such an order is a violation of this article.
- (c) *Registry of new rental dwellings.* The owner of a new rental dwelling or of any dwelling newly converted to a rental dwelling shall register the rental dwelling prior to allowing occupancy of any new rental units.
- (d) *Change in register information.* The owner of rental dwellings already registered with the city or his responsible local agent shall register within 60 days after any change occurs in register information. A new owner of a registered dwelling shall register the dwelling within 60 days of assuming ownership.
- (e) *Application; contents.* Application for registration shall be made in such form and in accordance with such instructions as may be provided by the administrator and shall include:
 - (1) The address of the rental dwelling.

- (2) The number of dwelling units, the number of rooming units and the number of hotel units in the dwelling.
 - (3) The name, residence address, business address, business phone number and personal phone number of the owner.
 - (4) The name, residence address, business address, business phone number and personal phone number of the manager and responsible local agent designated by the owner.
 - (5) The address where the owner or responsible local agent will accept notices or orders from the city.
 - (6) The driver's license or state identification number of the owner or responsible local agent and the state in which the license or ID was issued.
- (f) *Dwelling fire insurance.* In order to protect the health, safety and welfare of the residents of the city, it is hereby declared that the city shall require dwelling fire insurance for all property owners who let for occupancy premises in the city in the amount and for the purposes provided below.
- (1) *Minimum coverage; use of insurance proceeds.* All property owners owning property in the city shall be required to obtain a minimum of \$10,000 in dwelling fire insurance. Further, in the event of any fire or loss covered by such insurance, it shall be the obligation of the property owner to use such insurance proceeds to cause the restoration or demolition or other repair of the property in adherence to the city code and all applicable ordinances.
 - (2) *Property owners to provide city with insurance information.* All property owners shall be required to place their insurance company name, policy number and policy expiration date on their rental unit registration form, or in the alternative, to provide the city with a copy of their actual dwelling fire insurance policy. A registration certificate shall not be issued to any person unless the aforementioned information has been provided. Violation of this section shall result in suspension of a registration certificate. The city shall be informed of any change in policies for a particular rental unit or cancellation of a policy for said property within 10 days of said change or cancellation.
- (g) *Inaccurate or incomplete register information.* It shall be a violation of this article for an owner or a responsible local agent to provide inaccurate information for the register of rental dwellings or to fail to provide information required by the city under subsection (e) of this section. In those cases in which the owner or responsible local agent is not a natural person, the information required for the register shall be provided for the organization owning the rental dwelling and for the president, general manager or other

chief executive officer of the organization. Where more than one natural person has an ownership interest, the required information shall be provided for each owner.

- (h) *Exemption from registration requirement.* Dwellings that are not owner-occupied, but are occupied by a grandparent, parent, child or current spouse of the owner are exempt from the rental registration requirements outlined in this section. This exemption is limited to single family residential dwellings. It is the responsibility of the owner asking to be exempted from the rental dwelling registration requirement to provide satisfactory proof to the city of the existence of the familial relationship between owner and resident of the dwelling.

(Code 1975, § 4-82; Or. No. 2304, 2-28-12)

This ordinance adopted:

Ayes: _____

Nays: _____

Adoption Date: _____

Effective Date: _____

First Reading: _____

Second Reading: _____

CITY OF MUSKEGON

By _____

Ann Cummings, MMC

City Clerk

CERTIFICATE

The undersigned, being the duly qualified clerk of the City of Muskegon, Muskegon County, Michigan, does hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Commission of the City of Muskegon, at a regular meeting of the City Commission on the _____ day of _____, 2015, at which meeting a quorum was present and remained throughout, and that the original of said ordinance is on file in the records of the City of Muskegon. I further certify that the meeting was conducted, and public notice was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan of 1976, as amended, and that minutes were kept and will be or have been made available as required thereby.

DATED: _____, 2015

Ann Cummings, MMC
Clerk, City of Muskegon

Publish: Notice of Adoption to be published once within ten (10) days of final adoption.

Date: February 10, 2015
To: Honorable Mayor and City Commissioners
From: Engineering
RE: Consideration of Bids for:
Muskegon/Webster Avenues from 9th to Spring
(H-1693; S-672; W-747)

SUMMARY OF REQUEST:

Award the reconstruction contract, using base bid, for Muskegon & Webster Avenues from ninth to Spring to Jackson Merkey Contractors out of Muskegon TWP since they were the lowest responsible bidder with a total bid price of \$4,367,400.55 (see attached bid tabulation).

Furthermore, it is kindly requested that staff be authorized to remove and/or adjust quantities regarding landscape and stamped crosswalks to meet budget constraints.

FINANCIAL IMPACT:

The construction cost of \$4,367,400.55.

BUDGET ACTION REQUIRED:

None at this time, however, future reforecast/budgets might have to be adjusted.

STAFF RECOMMENDATION:

Award the contract to Jackson Merkey and authorize staff to make the necessary adjustments as per the summary of request.

COMMITTEE RECOMMENDATION:

Bid Tabulation

Owner: City of Muskegon				1st Jackson-Merkey Contractors 3430 Lund Avenue Muskegon, MI 49442		2nd McCormick Sand, Inc. 5430 Russell Road Twin Lake, MI 49457		3rd Brenner Excavating, Inc. 2841 132nd Avenue Hopkins, MI 49328	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements									
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401							
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
	Miscellaneous Project Items								
1	Mobilization, Max. \$300,000	1	LS	\$183,000.00	\$183,000.00	\$300,000.00	\$300,000.00	\$291,121.25	\$291,121.25
2	Maintaining Traffic	1	LS	\$35,000.00	\$35,000.00	\$191,750.00	\$191,750.00	\$58,560.00	\$58,560.00
3	Sign, Rem	1	LS	\$1,500.00	\$1,500.00	\$1,600.00	\$1,600.00	\$1,615.00	\$1,615.00
4	Maintenance Gravel	1,000	Ton	\$9.75	\$9,750.00	\$12.00	\$12,000.00	\$13.70	\$13,700.00
5	Hand Patching	50	Ton	\$200.00	\$10,000.00	\$200.00	\$10,000.00	\$215.50	\$10,775.00
6	Non Haz Contaminated Material Handling and Disposal, 1	500	Cyd	\$10.00	\$5,000.00	\$40.00	\$20,000.00	\$64.00	\$32,000.00
7	Subgrade Undercutting, Type II	2,500	Cyd	\$6.00	\$15,000.00	\$10.00	\$25,000.00	\$15.20	\$38,000.00
8	Subgrade Proof-Rolling	2,000	Syd	\$0.20	\$400.00	\$0.25	\$500.00	\$0.62	\$1,240.00
9	High Strength Geogrid	2,000	Syd	\$6.00	\$12,000.00	\$5.00	\$10,000.00	\$5.85	\$11,700.00
10	Underdrain, Subgrade, 6 inch	1,000	Ft	\$5.50	\$5,500.00	\$5.00	\$5,000.00	\$3.65	\$3,650.00
11	Erosion Control, Silt Fence	200	Ft	\$2.00	\$400.00	\$2.00	\$400.00	\$1.95	\$390.00
12	Erosion Control, Inlet Protection, Fabric Drop	200	Ea	\$100.00	\$20,000.00	\$75.00	\$15,000.00	\$83.90	\$16,780.00
	Miscellaneous Project Items Subtotal:			\$297,550.00		\$591,250.00		\$479,531.25	
	Pavement Marking & Signing	0							
13	Pavt Mrkg, Polyurea, 4 inch, White	3,285	Ft	\$0.45	\$1,478.25	\$0.45	\$1,478.25	\$0.48	\$1,576.80
14	Pavt Mrkg, Polyurea, 4 inch, Yellow	19,895	Ft	\$0.45	\$8,952.75	\$0.45	\$8,952.75	\$0.48	\$9,549.60
15	Pavt Mrkg, Polyurea, 12 inch Cross Hatching, White	860	Ft	\$4.15	\$3,569.00	\$4.15	\$3,569.00	\$4.45	\$3,827.00
16	Pavt Mrkg, Polyurea, 12 inch Cross Hatching, Yellow	110	Ft	\$4.15	\$456.50	\$4.15	\$456.50	\$4.45	\$489.50
17	Pavt Mrkg, Polyurea, 24 inch, Stop Bar	1,415	Ft	\$9.00	\$12,735.00	\$9.00	\$12,735.00	\$9.70	\$13,725.50
18	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8,350	Ft	\$2.25	\$18,787.50	\$2.25	\$18,787.50	\$2.40	\$20,040.00
19	Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	12	Ea	\$115.00	\$1,380.00	\$115.00	\$1,380.00	\$124.00	\$1,488.00
20	Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	1	Ea	\$115.00	\$115.00	\$115.00	\$115.00	\$124.00	\$124.00
21	Pavt Mrkg, Polyurea, Thru Arrow Sym	1	Ea	\$105.00	\$105.00	\$105.00	\$105.00	\$113.00	\$113.00
22	Pavt Mrkg, Polyurea, Only	14	Ea	\$125.00	\$1,750.00	\$125.00	\$1,750.00	\$134.50	\$1,883.00
23	Pavt Mrkg, Polyurea, Sharrow, Symbol	96	Ea	\$140.00	\$13,440.00	\$140.00	\$13,440.00	\$150.50	\$14,448.00

Bid Tabulation

Owner: City of Muskegon				1st Jackson-Merkey Contractors 3430 Lund Avenue Muskegon, MI 49442		2nd McCormick Sand, Inc. 5430 Russell Road Twin Lake, MI 49457		3rd Brenner Excavating, Inc. 2841 132nd Avenue Hopkins, MI 49328		
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements										
Bid Date & Time: January 27, 2015 at 2:00 PM			Project #: 2140401							
Item No.		Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
24	Sign, Type III, Erect, Salv		7	Ea	\$25.00	\$175.00	\$25.00	\$175.00	\$26.90	\$188.30
25	Sign, Type IIIA		472	Sft	\$16.50	\$7,788.00	\$16.50	\$7,788.00	\$17.80	\$8,401.60
26	Sign, Type IIIB		197	Sft	\$13.50	\$2,659.50	\$13.50	\$2,659.50	\$14.50	\$2,856.50
27	Post, Steel, 3 lb		2,531	Ft	\$3.95	\$9,997.45	\$3.95	\$9,997.45	\$4.25	\$10,756.75
28	Reflective Panel for Permanent Sign Support, 6 foot		37	Ea	\$30.00	\$1,110.00	\$30.00	\$1,110.00	\$32.30	\$1,195.10
29	Post Hole Through Conc for Steel Post		25	Ea	\$30.00	\$750.00	\$25.00	\$625.00	\$32.30	\$807.50
	Pavement Marking & Signing Subtotal:				\$85,248.95		\$85,123.95		\$91,470.15	
	Roadway Reconstruction									
30	Dr Structure, Rem		69	Ea	\$340.00	\$23,460.00	\$400.00	\$27,600.00	\$247.00	\$17,043.00
31	Dr Structure, Abandon		1	Ea	\$235.00	\$235.00	\$400.00	\$400.00	\$247.00	\$247.00
32	Flowable Fill, Non-Structural		10	Cyd	\$190.00	\$1,900.00	\$290.00	\$2,900.00	\$139.00	\$1,390.00
33	Sewer, Rem, Less than 24 inch		2,515	Ft	\$7.00	\$17,605.00	\$7.00	\$17,605.00	\$6.55	\$16,473.25
34	Sewer, Rem, 24 inch to 48 inch		390	Ft	\$9.00	\$3,510.00	\$9.00	\$3,510.00	\$8.15	\$3,178.50
35	Stump, Rem, 37 inch or Larger		1	Ea	\$260.00	\$260.00	\$300.00	\$300.00	\$1,066.00	\$1,066.00
36	Sewer Bulkhead, 12 inch		2	Ea	\$260.00	\$520.00	\$100.00	\$200.00	\$361.00	\$722.00
37	Pavt, Rem, Special		110	Sta	\$4,250.00	\$467,500.00	\$1,750.00	\$192,500.00	\$2,991.00	\$329,010.00
38	Cold Milling HMA Surface		925	Syd	\$3.00	\$2,775.00	\$2.00	\$1,850.00	\$4.05	\$3,746.25
39	Embankment, CIP		6,175	Cyd	\$9.00	\$55,575.00	\$4.00	\$24,700.00	\$5.80	\$35,815.00
40	Excavation, Earth		29,525	Cyd	\$0.10	\$2,952.50	\$1.50	\$44,287.50	\$3.65	\$107,766.25
41	Subbase, CIP		17,700	Cyd	\$0.10	\$1,770.00	\$5.50	\$97,350.00	\$5.70	\$100,890.00
42	Aggregate Base, 8 inch		50,530	Syd	\$5.50	\$277,915.00	\$6.50	\$328,445.00	\$6.30	\$318,339.00
43	Dr Structure, 48 inch dia		69	Ea	\$1,490.00	\$102,810.00	\$1,600.00	\$110,400.00	\$1,280.00	\$88,320.00
44	Dr Structure, 60 inch dia		5	Ea	\$2,600.00	\$13,000.00	\$3,500.00	\$17,500.00	\$2,716.00	\$13,580.00
45	Dr Structure, 72 inch dia		1	Ea	\$3,175.00	\$3,175.00	\$3,700.00	\$3,700.00	\$3,831.00	\$3,831.00
46	Dr Structure Cover, Type B		79	Ea	\$325.00	\$25,675.00	\$350.00	\$27,650.00	\$601.50	\$47,518.50
47	Dr Structure Cover, Type K		100	Ea	\$500.00	\$50,000.00	\$500.00	\$50,000.00	\$771.00	\$77,100.00

Bid Tabulation

Owner: City of Muskegon				1st Jackson-Merkey Contractors 3430 Lund Avenue Muskegon, MI 49442		2nd McCormick Sand, Inc. 5430 Russell Road Twin Lake, MI 49457		3rd Brenner Excavating, Inc. 2841 132nd Avenue Hopkins, MI 49328	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements									
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401							
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
48	Dr Structure Cover, Type D	2	Ea	\$450.00	\$900.00	\$420.00	\$840.00	\$713.50	\$1,427.00
49	Dr Structure Cover, Type G	2	Ea	\$280.00	\$560.00	\$265.00	\$530.00	\$548.50	\$1,097.00
50	Dr Structure Cover, Type Q, Modified	27	Ea	\$350.00	\$9,450.00	\$375.00	\$10,125.00	\$621.00	\$16,767.00
51	Dr Structure Cover, Adj, Case 1	146	Ea	\$375.00	\$54,750.00	\$450.00	\$65,700.00	\$412.50	\$60,225.00
52	Dr Structure Cover, Adj, Case 2	13	Ea	\$320.00	\$4,160.00	\$250.00	\$3,250.00	\$412.50	\$5,362.50
53	Dr Structure, Tap, 12 inch	8	Ea	\$295.00	\$2,360.00	\$250.00	\$2,000.00	\$120.50	\$964.00
54	Dr Structure, Tap, 30 inch	2	Ea	\$615.00	\$1,230.00	\$550.00	\$1,100.00	\$397.50	\$795.00
55	Sewer, Cl E, 12 inch, Tr Det B	1,796	Ft	\$33.00	\$59,268.00	\$40.00	\$71,840.00	\$28.40	\$51,006.40
56	Sewer, Cl E, 30 inch, Tr Det B	331	Ft	\$61.00	\$20,191.00	\$75.00	\$24,825.00	\$65.70	\$21,746.70
57	Sewer, Cl A, 6 inch, Tr Det B	10	Ft	\$24.00	\$240.00	\$25.00	\$250.00	\$52.10	\$521.00
58	Sewer, Cl A, 12 inch, Tr Det B	253	Ft	\$28.00	\$7,084.00	\$40.00	\$10,120.00	\$25.10	\$6,350.30
59	Sewer, Cl A, 24 inch, Tr Det B	24	Ft	\$100.00	\$2,400.00	\$69.00	\$1,656.00	\$59.30	\$1,423.20
60	Sewer, Cl A, 30 inch, Tr Det B	16	Ft	\$85.00	\$1,360.00	\$75.00	\$1,200.00	\$75.20	\$1,203.20
61	Paved Ditch, HMA	20	Syd	\$50.00	\$1,000.00	\$60.00	\$1,200.00	\$53.80	\$1,076.00
62	Shoulder Gutter, Conc, Det 2	1	Ea	\$450.00	\$450.00	\$450.00	\$450.00	\$430.50	\$430.50
63	Spillway, Conc	7	Ft	\$56.00	\$392.00	\$63.00	\$441.00	\$58.60	\$410.20
64	HMA, 4E1	6,625	Ton	\$78.50	\$520,062.50	\$78.48	\$519,930.00	\$84.50	\$559,812.50
65	HMA, 3E1	7,790	Ton	\$73.80	\$574,902.00	\$73.79	\$574,824.10	\$79.40	\$618,526.00
66	Textured Asphalt Crosswalk	24,715	Sft	\$6.75	\$166,826.25	\$5.30	\$130,989.50	\$5.70	\$140,875.50
67	Driveway, Nonreinf Conc, 6 inch	1,009	Syd	\$29.00	\$29,261.00	\$32.00	\$32,288.00	\$31.40	\$31,682.60
68	Curb and Gutter, Conc, Det F4, Modified	22,034	Ft	\$11.50	\$253,391.00	\$10.50	\$231,357.00	\$11.70	\$257,797.80
69	Curb, Conc, Det E4	332	Ft	\$24.50	\$8,134.00	\$26.00	\$8,632.00	\$26.00	\$8,632.00
70	Driveway Opening, Conc, Det M	1,666	Ft	\$16.00	\$26,656.00	\$17.00	\$28,322.00	\$16.40	\$27,322.40
71	Fence, Moving	136	Ft	\$20.00	\$2,720.00	\$25.00	\$3,400.00	\$15.70	\$2,135.20
72	Riprap, Plain	10	Syd	\$75.00	\$750.00	\$70.00	\$700.00	\$37.40	\$374.00
73	Slope Restoration	18,315	Syd	\$4.75	\$86,996.25	\$5.00	\$91,575.00	\$2.60	\$47,619.00

Bid Tabulation

Owner: City of Muskegon				1st Jackson-Merkey Contractors 3430 Lund Avenue Muskegon, MI 49442		2nd McCormick Sand, Inc. 5430 Russell Road Twin Lake, MI 49457		3rd Brenner Excavating, Inc. 2841 132nd Avenue Hopkins, MI 49328	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements									
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401							
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
	Roadway Reconstruction Subtotal:			\$2,886,131.50		\$2,768,442.10		\$3,031,617.75	
	Sidewalk								
74	Sidewalk, Rem	6,056	Syd	\$5.85	\$35,427.60	\$8.00	\$48,448.00	\$5.75	\$34,822.00
75	Sidewalk, Conc, 4 inch	40,130	Sft	\$2.75	\$110,357.50	\$3.15	\$126,409.50	\$2.90	\$116,377.00
76	Sidewalk, Conc, 6 inch	4,560	Sft	\$3.25	\$14,820.00	\$3.65	\$16,644.00	\$3.50	\$15,960.00
77	Sidewalk Ramp, Conc, 6 inch	9,215	Sft	\$4.75	\$43,771.25	\$5.40	\$49,761.00	\$5.00	\$46,075.00
78	Detectable Warning Surface	1,422	Ft	\$32.00	\$45,504.00	\$32.00	\$45,504.00	\$34.40	\$48,916.80
	Sidewalk Subtotal:			\$249,880.35		\$286,766.50		\$262,150.80	
	Sanitary Sewer								
79	San Sewer, Rem, 6 inch	60	Ft	\$6.50	\$390.00	\$5.00	\$300.00	\$8.15	\$489.00
80	San Sewer, Rem, 8 inch	80	Ft	\$6.50	\$520.00	\$5.00	\$400.00	\$8.15	\$652.00
81	Abandon Well in Sanitary Manhole	1	Ea	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$2,133.00	\$2,133.00
82	Cap Existing DI Sanitary Cleanout Riser	1	Ea	\$625.00	\$625.00	\$400.00	\$400.00	\$426.00	\$426.00
83	Sanitary Manhole, 48 inch dia	3	Ea	\$2,900.00	\$8,700.00	\$4,500.00	\$13,500.00	\$4,376.00	\$13,128.00
84	San Sewer, 6 inch, Tr Det B	63	Ft	\$81.00	\$5,103.00	\$40.00	\$2,520.00	\$72.50	\$4,567.50
85	San Sewer, 8 inch, Tr Det B	80	Ft	\$69.25	\$5,540.00	\$50.00	\$4,000.00	\$73.50	\$5,880.00
86	San Sewer, Connect to 8 inch	10	Ea	\$150.00	\$1,500.00	\$500.00	\$5,000.00	\$261.00	\$2,610.00
	Sanitary Sewer Subtotal:			\$23,878.00		\$27,120.00		\$29,885.50	
	Water Main								
87	Hydrant, Rem	16	Ea	\$2,656.00	\$42,496.00	\$500.00	\$8,000.00	\$535.00	\$8,560.00
88	Hydrant, Adj	2	Ea	\$750.00	\$1,500.00	\$750.00	\$1,500.00	\$698.50	\$1,397.00
89	Water Main, Valve and Box, 6 inch, Rem	1	Ea	\$350.00	\$350.00	\$250.00	\$250.00	\$535.00	\$535.00
90	Water Main, Valve and Box, 8 inch, Rem	1	Ea	\$350.00	\$350.00	\$250.00	\$250.00	\$535.00	\$535.00
91	Water Main, Valve and Manhole, 16 inch, Rem	4	Ea	\$850.00	\$3,400.00	\$1,000.00	\$4,000.00	\$1,029.00	\$4,116.00
92	Water Main, Valve and Manhole, 20 inch, Rem	1	Ea	\$850.00	\$850.00	\$1,000.00	\$1,000.00	\$1,029.00	\$1,029.00
93	Water Main, Valve Manhole, Rem	1	Ea	\$500.00	\$500.00	\$400.00	\$400.00	\$494.00	\$494.00

Bid Tabulation

Owner: City of Muskegon				1st Jackson-Merkey Contractors 3430 Lund Avenue Muskegon, MI 49442		2nd McCormick Sand, Inc. 5430 Russell Road Twin Lake, MI 49457		3rd Brenner Excavating, Inc. 2841 132nd Avenue Hopkins, MI 49328	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements									
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401							
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
94	Water Main, Abandoned Valve Box, Rem	33	Ea	\$130.00	\$4,290.00	\$50.00	\$1,650.00	\$193.00	\$6,369.00
95	Water Main, Plug, 4 inch	1	Ea	\$585.00	\$585.00	\$300.00	\$300.00	\$312.00	\$312.00
96	Water Main, Plug, 6 inch	7	Ea	\$615.00	\$4,305.00	\$50.00	\$350.00	\$345.00	\$2,415.00
97	Water Main, Plug, 8 inch	1	Ea	\$650.00	\$650.00	\$300.00	\$300.00	\$417.00	\$417.00
98	Water Main, Cap, 4 inch	1	Ea	\$715.00	\$715.00	\$300.00	\$300.00	\$359.50	\$359.50
99	Water Main, Cap, 6 inch	6	Ea	\$735.00	\$4,410.00	\$50.00	\$300.00	\$377.00	\$2,262.00
100	Water Main, Cap or Plug, 6 inch	26	Ea	\$735.00	\$19,110.00	\$50.00	\$1,300.00	\$345.00	\$8,970.00
101	Water Main, Cap or Plug, 8 inch	3	Ea	\$785.00	\$2,355.00	\$300.00	\$900.00	\$417.00	\$1,251.00
102	Water Main, Temporary Cap, 6 inch	7	Ea	\$735.00	\$5,145.00	\$50.00	\$350.00	\$321.50	\$2,250.50
103	Water Main, Valve Box, Adj	37	Ea	\$200.00	\$7,400.00	\$450.00	\$16,650.00	\$332.00	\$12,284.00
104	Water Main, Meter Box, Adj	1	Ea	\$200.00	\$200.00	\$500.00	\$500.00	\$332.00	\$332.00
105	Water Main, DI, 4 inch, Tr Det G	61	Ft	\$71.00	\$4,331.00	\$54.00	\$3,294.00	\$54.20	\$3,306.20
106	Water Main, DI, 6 inch, Tr Det G	191	Ft	\$71.00	\$13,561.00	\$58.00	\$11,078.00	\$44.20	\$8,442.20
107	Water Main, DI, 8 inch, Tr Det G	5,264	Ft	\$41.00	\$215,824.00	\$40.00	\$210,560.00	\$45.10	\$237,406.40
108	Water Main, DI, 16 inch, Tr Det G	30	Ft	\$215.00	\$6,450.00	\$95.00	\$2,850.00	\$160.00	\$4,800.00
109	Water Main, DI, 20 inch, Tr Det G	10	Ft	\$200.00	\$2,000.00	\$140.00	\$1,400.00	\$187.00	\$1,870.00
110	Water Main, Valve and Box, 4 inch	2	Ea	\$950.00	\$1,900.00	\$600.00	\$1,200.00	\$1,043.00	\$2,086.00
111	Water Main, Valve and Box, 6 inch	9	Ea	\$1,080.00	\$9,720.00	\$1,250.00	\$11,250.00	\$1,192.00	\$10,728.00
112	Water Main, Valve and Box, 8 inch	18	Ea	\$1,400.00	\$25,200.00	\$2,250.00	\$40,500.00	\$1,560.00	\$28,080.00
113	Water Main, Valve and Box, 16 inch	4	Ea	\$6,675.00	\$26,700.00	\$6,800.00	\$27,200.00	\$7,211.00	\$28,844.00
114	Water Main, 11 1/4 Degree Bend, 8 inch	1	Ea	\$375.00	\$375.00	\$350.00	\$350.00	\$521.00	\$521.00
115	Water Main, 45 Degree Bend, 8 inch	37	Ea	\$395.00	\$14,615.00	\$650.00	\$24,050.00	\$535.00	\$19,795.00
116	Water Main, Tee, 8 inch x 8 inch x 6 inch	10	Ea	\$560.00	\$5,600.00	\$750.00	\$7,500.00	\$796.50	\$7,965.00
117	Water Main, Tee, 8 inch x 8 inch x 8 inch	1	Ea	\$715.00	\$715.00	\$825.00	\$825.00	\$849.50	\$849.50
118	Water Main, Cross, 8 inch x 8 inch	3	Ea	\$1,000.00	\$3,000.00	\$1,500.00	\$4,500.00	\$1,318.00	\$3,954.00
119	Water Main, Cross, 16 inch x 8 inch	1	Ea	\$2,300.00	\$2,300.00	\$3,000.00	\$3,000.00	\$2,782.00	\$2,782.00

Bid Tabulation

Owner: City of Muskegon				1st Jackson-Merkey Contractors 3430 Lund Avenue Muskegon, MI 49442		2nd McCormick Sand, Inc. 5430 Russell Road Twin Lake, MI 49457		3rd Brenner Excavating, Inc. 2841 132nd Avenue Hopkins, MI 49328	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements									
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401							
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
120	Water Main, Sleeve, 4 inch	2	Ea	\$875.00	\$1,750.00	\$1,400.00	\$2,800.00	\$739.50	\$1,479.00
121	Water Main, Sleeve, 6 inch	1	Ea	\$960.00	\$960.00	\$2,400.00	\$2,400.00	\$800.50	\$800.50
122	Water Main, Sleeve, 8 inch	13	Ea	\$1,165.00	\$15,145.00	\$1,800.00	\$23,400.00	\$827.00	\$10,751.00
123	Water Main, Sleeve, 16 inch	8	Ea	\$3,750.00	\$30,000.00	\$3,000.00	\$24,000.00	\$2,240.00	\$17,920.00
124	Water Main, Sleeve, 20 inch	2	Ea	\$2,685.00	\$5,370.00	\$3,600.00	\$7,200.00	\$2,937.00	\$5,874.00
125	Water Main, Reducer, 8 inch x 6 inch	11	Ea	\$350.00	\$3,850.00	\$475.00	\$5,225.00	\$498.00	\$5,478.00
126	Water Main, Tapping Tee and Valve, 16 inch x 16 inch x	4	Ea	\$4,300.00	\$17,200.00	\$4,000.00	\$16,000.00	\$3,325.00	\$13,300.00
127	Water Main, Tapping Tee and Valve, 20 inch x 20 inch x	2	Ea	\$3,650.00	\$7,300.00	\$3,300.00	\$6,600.00	\$2,975.00	\$5,950.00
128	Water Main, Tapping Tee and Valve, 20 inch x 20 inch x	3	Ea	\$3,950.00	\$11,850.00	\$4,100.00	\$12,300.00	\$3,219.00	\$9,657.00
129	Fire Hydrant	12	Ea	\$2,485.00	\$29,820.00	\$2,800.00	\$33,600.00	\$3,063.00	\$36,756.00
130	Investigate Location, Material, and Size of Existing Water	53	Ea	\$350.00	\$18,550.00	\$175.00	\$9,275.00	\$303.50	\$16,085.50
131	Water Service, Remove and Plug Existing Tap	0	Ea	\$350.00	\$0.00		\$0.00		\$0.00
132	Water Service, 1 inch	3,175	Ft	\$16.50	\$52,387.50	\$15.00	\$47,625.00	\$19.40	\$61,595.00
133	Water Service, 2 inch	731	Ft	\$27.75	\$20,285.25	\$22.00	\$16,082.00	\$26.50	\$19,371.50
134	Water Service, Corporation Stop, 1 inch	95	Ea	\$322.00	\$30,590.00	\$400.00	\$38,000.00	\$197.50	\$18,762.50
135	Water Service, Corporation Stop, 2 inch	22	Ea	\$715.00	\$15,730.00	\$650.00	\$14,300.00	\$615.50	\$13,541.00
136	Water Service, Curb Stop and Box, 1 inch	95	Ea	\$420.00	\$39,900.00	\$500.00	\$47,500.00	\$313.00	\$29,735.00
137	Water Service, Curb Stop and Box, 2 inch	22	Ea	\$670.00	\$14,740.00	\$600.00	\$13,200.00	\$656.00	\$14,432.00
	Water Main Subtotal:			\$746,329.75		\$707,364.00		\$696,805.30	
	Landscaping								
138	Acer freemani 'Celzam', 2 1/2" cal.	9	Ea	\$400.00	\$3,600.00	\$375.00	\$3,375.00	\$403.50	\$3,631.50
139	Acer freemani 'Jeffersred', 2 1/2" cal.	14	Ea	\$400.00	\$5,600.00	\$375.00	\$5,250.00	\$403.50	\$5,649.00
140	Acer platanoides 'Crimson King', 2 1/2" cal.	13	Ea	\$325.00	\$4,225.00	\$325.00	\$4,225.00	\$350.00	\$4,550.00
141	Acer rubrum 'Franksred', 2 1/2" cal.	8	Ea	\$400.00	\$3,200.00	\$385.00	\$3,080.00	\$414.50	\$3,316.00
142	Celtis occidentalis 'All Seasons', 2 1/2" cal.	12	Ea	\$325.00	\$3,900.00	\$400.00	\$4,800.00	\$430.50	\$5,166.00
143	Ginkgo biloba 'Autumn Gold', 2 1/2" cal.	16	Ea	\$525.00	\$8,400.00	\$355.00	\$5,680.00	\$382.00	\$6,112.00

Bid Tabulation

Owner: City of Muskegon				1st Jackson-Merkey Contractors 3430 Lund Avenue Muskegon, MI 49442		2nd McCormick Sand, Inc. 5430 Russell Road Twin Lake, MI 49457		3rd Brenner Excavating, Inc. 2841 132nd Avenue Hopkins, MI 49328			
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements											
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401									
Item No.		Description		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
144	Gleditsia t.i. 'Skyline', 2 1/2" cal.		15	Ea	\$320.00	\$4,800.00	\$275.00	\$4,125.00	\$296.00	\$4,440.00	
145	Phellodendron amurenensis Macho, 2 1/2" cal.		4	Ea	\$450.00	\$1,800.00	\$355.00	\$1,420.00	\$382.00	\$1,528.00	
146	Platanus x acerfolia 'Morton Circle Exclamation', 2 1/2" cal.		16	Ea	\$325.00	\$5,200.00	\$333.00	\$5,328.00	\$358.50	\$5,736.00	
147	Pyrus calleryana 'Cleveland select', 2 1/2" cal.		20	Ea	\$300.00	\$6,000.00	\$285.00	\$5,700.00	\$307.00	\$6,140.00	
148	Quercus robur 'Fastigiata', 2 1/2" cal.		3	Ea	\$410.00	\$1,230.00	\$380.00	\$1,140.00	\$409.00	\$1,227.00	
149	Quercus rubra, 2 1/2" cal.		9	Ea	\$375.00	\$3,375.00	\$340.00	\$3,060.00	\$366.00	\$3,294.00	
150	Syringa reticulata Ivory Silk, 2 1/2" cal.		10	Ea	\$325.00	\$3,250.00	\$282.00	\$2,820.00	\$303.50	\$3,035.00	
151	Tilia cordata 'Corzam', 2 1/2" cal.		5	Ea	\$410.00	\$2,050.00	\$335.00	\$1,675.00	\$360.50	\$1,802.50	
152	Ulmus x. Accolade, 2 1/2" cal.		20	Ea	\$325.00	\$6,500.00	\$317.00	\$6,340.00	\$341.00	\$6,820.00	
153	Zelkova serrata 'Green Vase', 2 1/2" cal.		18	Ea	\$410.00	\$7,380.00	\$335.00	\$6,030.00	\$360.50	\$6,489.00	
154	Tree Gator Bags, Supply, Install and Fill		192	Ea	\$41.00	\$7,872.00	\$20.00	\$3,840.00	\$21.50	\$4,128.00	
	Landscaping Subtotal:				\$78,382.00		\$67,888.00		\$73,064.00		
Total Bid					\$4,367,400.55		\$4,533,954.55		\$4,664,524.75		
	Alternate Bid Items										
155	Aggregate Base, 8 inch, 21AA		50,530	Syd	\$6.20	\$313,286.00	\$10.80	\$545,724.00	\$8.95	\$452,243.50	
156	Acer freemani 'Celzam', 2" to 2 1/2" cal.		9	Ea	\$365.00	\$3,285.00	\$275.00	\$2,475.00	\$296.00	\$2,664.00	
157	Acer freemani 'Jeffersred', 2" to 2 1/2" cal.		14	Ea	\$365.00	\$5,110.00	\$325.00	\$4,550.00	\$350.00	\$4,900.00	
158	Acer platanoides 'Crimson King', 2" to 2 1/2" cal.		13	Ea	\$325.00	\$4,225.00	\$295.00	\$3,835.00	\$317.50	\$4,127.50	
159	Acer rubrum 'Franksred', 2" to 2 1/2" cal.		8	Ea	\$345.00	\$2,760.00	\$335.00	\$2,680.00	\$360.50	\$2,884.00	
160	Celtis occidentalis 'All Seasons', 2" to 2 1/2" cal.		12	Ea	\$325.00	\$3,900.00	\$345.00	\$4,140.00	\$371.50	\$4,458.00	
161	Ginko biloba 'Autumn Gold', 2" to 2 1/2" cal.		16	Ea	\$430.00	\$6,880.00	\$314.00	\$5,024.00	\$338.00	\$5,408.00	
162	Gleditsia t.i. 'Skyline', 2" to 2 1/2" cal.		15	Ea	\$290.00	\$4,350.00	\$225.00	\$3,375.00	\$242.00	\$3,630.00	
163	Phellodendron amurenensis Macho, 2" to 2 1/2" cal.		4	Ea	\$425.00	\$1,700.00	\$305.00	\$1,220.00	\$328.50	\$1,314.00	
164	Platanus x acerfolia 'Morton Circle Exclamation', 2" to 2 1/2" cal.		16	Ea	\$300.00	\$4,800.00	\$285.00	\$4,560.00	\$307.00	\$4,912.00	
165	Pyrus calleryana 'Cleveland select', 2" to 2 1/2" cal.		20	Ea	\$290.00	\$5,800.00	\$245.00	\$4,900.00	\$263.50	\$5,270.00	
166	Quercus robur 'Fastigiata', 2" to 2 1/2" cal.		3	Ea	\$365.00	\$1,095.00	\$335.00	\$1,005.00	\$360.50	\$1,081.50	

Bid Tabulation

Owner: City of Muskegon				1st Jackson-Merkey Contractors 3430 Lund Avenue Muskegon, MI 49442		2nd McCormick Sand, Inc. 5430 Russell Road Twin Lake, MI 49457		3rd Brenner Excavating, Inc. 2841 132nd Avenue Hopkins, MI 49328	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements									
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401							
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
167	Quercus rubra, 2" to 2 1/2" cal.	9	Ea	\$345.00	\$3,105.00	\$300.00	\$2,700.00	\$323.00	\$2,907.00
168	Syringa reticulata Ivory Silk, 2" to 2 1/2" cal.	10	Ea	\$315.00	\$3,150.00	\$235.00	\$2,350.00	\$253.00	\$2,530.00
169	Tilia cordata 'Corzam', 2" to 2 1/2" cal.	5	Ea	\$365.00	\$1,825.00	\$275.00	\$1,375.00	\$296.00	\$1,480.00
170	Ulmus x. Accolade, 2" to 2 1/2" cal.	20	Ea	\$325.00	\$6,500.00	\$280.00	\$5,600.00	\$301.50	\$6,030.00
171	Zelkova serrata 'Green Vase', 2" to 2 1/2" cal.	18	Ea	\$365.00	\$6,570.00	\$285.00	\$5,130.00	\$307.00	\$5,526.00

* Denotes correction made by Engineer

Bid Tabulation

Owner: City of Muskegon				4th Kamminga & Roodvoets, Inc. 3435 Broadmoor SE Grand Rapids, MI 49512		5th Schippers Excavating Inc. 9829 Lake Michigan Drive West Olive, MI 49460		6th Jack Dykstra Excavating, Inc. 3677 - 3 Mile Road NW Grand Rapids, MI 49534	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements									
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401							
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
	Miscellaneous Project Items								
1	Mobilization, Max. \$300,000	1	LS	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
2	Maintaining Traffic	1	LS	\$45,000.00	\$45,000.00	\$89,500.00	\$89,500.00	\$45,800.00	\$45,800.00
3	Sign, Rem	1	LS	\$1,500.00	\$1,500.00	\$4,500.00	\$4,500.00	\$6,000.00	\$6,000.00
4	Maintenance Gravel	1,000	Ton	\$17.50	\$17,500.00	\$10.00	\$10,000.00	\$32.00	\$32,000.00
5	Hand Patching	50	Ton	\$200.00	\$10,000.00	\$200.00	\$10,000.00	\$200.00	\$10,000.00
6	Non Haz Contaminated Material Handling and Disposal, 1	500	Cyd	\$25.00	\$12,500.00	\$25.00	\$12,500.00	\$100.00	\$50,000.00
7	Subgrade Undercutting, Type II	2,500	Cyd	\$14.00	\$35,000.00	\$12.50	\$31,250.00	\$18.70	\$46,750.00
8	Subgrade Proof-Rolling	2,000	Syd	\$1.00	\$2,000.00	\$2.00	\$4,000.00	\$2.00	\$4,000.00
9	High Strength Geogrid	2,000	Syd	\$5.00	\$10,000.00	\$9.00	\$18,000.00	\$5.20	\$10,400.00
10	Underdrain, Subgrade, 6 inch	1,000	Ft	\$4.00	\$4,000.00	\$6.50	\$6,500.00	\$7.40	\$7,400.00
11	Erosion Control, Silt Fence	200	Ft	\$2.50	\$500.00	\$3.00	\$600.00	\$3.00	\$600.00
12	Erosion Control, Inlet Protection, Fabric Drop	200	Ea	\$152.00	\$30,400.00	\$100.00	\$20,000.00	\$160.00	\$32,000.00
	Miscellaneous Project Items Subtotal:			\$468,400.00		\$506,850.00		\$544,950.00	
	Pavement Marking & Signing	0							
13	Pavt Mrkg, Polyurea, 4 inch, White	3,285	Ft	\$0.45	\$1,478.25	\$0.50	\$1,642.50	\$0.50	\$1,642.50
14	Pavt Mrkg, Polyurea, 4 inch, Yellow	19,895	Ft	\$0.45	\$8,952.75	\$0.50	\$9,947.50	\$0.50	\$9,947.50
15	Pavt Mrkg, Polyurea, 12 inch Cross Hatching, White	860	Ft	\$4.15	\$3,569.00	\$5.00	\$4,300.00	\$4.20	\$3,612.00
16	Pavt Mrkg, Polyurea, 12 inch Cross Hatching, Yellow	110	Ft	\$4.15	\$456.50	\$5.00	\$550.00	\$4.20	\$462.00
17	Pavt Mrkg, Polyurea, 24 inch, Stop Bar	1,415	Ft	\$9.00	\$12,735.00	\$10.00	\$14,150.00	\$9.00	\$12,735.00
18	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8,350	Ft	\$2.25	\$18,787.50	\$3.00	\$25,050.00	\$2.30	\$19,205.00
19	Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	12	Ea	\$115.00	\$1,380.00	\$125.00	\$1,500.00	\$120.00	\$1,440.00
20	Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	1	Ea	\$115.00	\$115.00	\$125.00	\$125.00	\$120.00	\$120.00
21	Pavt Mrkg, Polyurea, Thru Arrow Sym	1	Ea	\$105.00	\$105.00	\$120.00	\$120.00	\$110.00	\$110.00
22	Pavt Mrkg, Polyurea, Only	14	Ea	\$125.00	\$1,750.00	\$140.00	\$1,960.00	\$130.00	\$1,820.00
23	Pavt Mrkg, Polyurea, Sharrow, Symbol	96	Ea	\$140.00	\$13,440.00	\$150.00	\$14,400.00	\$145.00	\$13,920.00

Bid Tabulation

Owner: City of Muskegon				4th Kamminga & Roodvoets, Inc. 3435 Broadmoor SE Grand Rapids, MI 49512		5th Schippers Excavating Inc. 9829 Lake Michigan Drive West Olive, MI 49460		6th Jack Dykstra Excavating, Inc. 3677 - 3 Mile Road NW Grand Rapids, MI 49534		
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements										
Bid Date & Time: January 27, 2015 at 2:00 PM			Project #: 2140401							
Item No.		Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
24	Sign, Type III, Erect, Salv		7	Ea	\$25.00	\$175.00	\$50.00	\$350.00	\$25.00	\$175.00
25	Sign, Type IIIA		472	Sft	\$16.50	\$7,788.00	\$18.00	\$8,496.00	\$17.00	\$8,024.00
26	Sign, Type IIIB		197	Sft	\$13.50	\$2,659.50	\$15.00	\$2,955.00	\$14.00	\$2,758.00
27	Post, Steel, 3 lb		2,531	Ft	\$4.45	\$11,262.95	\$5.00	\$12,655.00	\$4.00	\$10,124.00
28	Reflective Panel for Permanent Sign Support, 6 foot		37	Ea	\$30.00	\$1,110.00	\$40.00	\$1,480.00	\$35.00	\$1,295.00
29	Post Hole Through Conc for Steel Post		25	Ea	\$30.00	\$750.00	\$50.00	\$1,250.00	\$35.00	\$875.00
	Pavement Marking & Signing Subtotal:				\$86,514.45		\$100,931.00		\$88,265.00	
	Roadway Reconstruction									
30	Dr Structure, Rem		69	Ea	\$385.00	\$26,565.00	\$400.00	\$27,600.00	\$450.00	\$31,050.00
31	Dr Structure, Abandon		1	Ea	\$385.00	\$385.00	\$250.00	\$250.00	\$800.00	\$800.00
32	Flowable Fill, Non-Structural		10	Cyd	\$120.00	\$1,200.00	\$150.00	\$1,500.00	\$250.00	\$2,500.00
33	Sewer, Rem, Less than 24 inch		2,515	Ft	\$19.75	\$49,671.25	\$7.00	\$17,605.00	\$13.00	\$32,695.00
34	Sewer, Rem, 24 inch to 48 inch		390	Ft	\$30.00	\$11,700.00	\$11.00	\$4,290.00	\$15.00	\$5,850.00
35	Stump, Rem, 37 inch or Larger		1	Ea	\$600.00	\$600.00	\$1,500.00	\$1,500.00	\$400.00	\$400.00
36	Sewer Bulkhead, 12 inch		2	Ea	\$325.00	\$650.00	\$450.00	\$900.00	\$200.00	\$400.00
37	Pavt, Rem, Special		110	Sta	\$1,866.00	\$205,260.00	\$1,900.00	\$209,000.00	\$3,000.00	\$330,000.00
38	Cold Milling HMA Surface		925	Syd	\$3.65	\$3,376.25	\$5.00	\$4,625.00	\$5.00	\$4,625.00
39	Embankment, CIP		6,175	Cyd	\$4.15	\$25,626.25	\$5.50	\$33,962.50	\$7.00	\$43,225.00
40	Excavation, Earth		29,525	Cyd	\$5.00	\$147,625.00	\$7.50	\$221,437.50	\$9.50	\$280,487.50
41	Subbase, CIP		17,700	Cyd	\$7.00	\$123,900.00	\$8.60	\$152,220.00	\$9.20	\$162,840.00
42	Aggregate Base, 8 inch		50,530	Syd	\$9.00	\$454,770.00	\$6.80	\$343,604.00	\$6.15	\$310,759.50
43	Dr Structure, 48 inch dia		69	Ea	\$1,375.00	\$94,875.00	\$2,300.00	\$158,700.00	\$1,320.00	\$91,080.00
44	Dr Structure, 60 inch dia		5	Ea	\$2,250.00	\$11,250.00	\$3,100.00	\$15,500.00	\$2,370.00	\$11,850.00
45	Dr Structure, 72 inch dia		1	Ea	\$3,000.00	\$3,000.00	\$4,700.00	\$4,700.00	\$2,810.00	\$2,810.00
46	Dr Structure Cover, Type B		79	Ea	\$305.00	\$24,095.00	\$750.00	\$59,250.00	\$415.00	\$32,785.00
47	Dr Structure Cover, Type K		100	Ea	\$450.00	\$45,000.00	\$800.00	\$80,000.00	\$570.00	\$57,000.00

Bid Tabulation

Owner: City of Muskegon				4th Kamminga & Roodvoets, Inc. 3435 Broadmoor SE Grand Rapids, MI 49512		5th Schippers Excavating Inc. 9829 Lake Michigan Drive West Olive, MI 49460		6th Jack Dykstra Excavating, Inc. 3677 - 3 Mile Road NW Grand Rapids, MI 49534	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements									
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401							
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
48	Dr Structure Cover, Type D	2	Ea	\$400.00	\$800.00	\$900.00	\$1,800.00	\$510.00	\$1,020.00
49	Dr Structure Cover, Type G	2	Ea	\$260.00	\$520.00	\$550.00	\$1,100.00	\$315.00	\$630.00
50	Dr Structure Cover, Type Q, Modified	27	Ea	\$350.00	\$9,450.00	\$820.00	\$22,140.00	\$430.00	\$11,610.00
51	Dr Structure Cover, Adj, Case 1	146	Ea	\$350.00	\$51,100.00	\$890.00	\$129,940.00	\$500.00	\$73,000.00
52	Dr Structure Cover, Adj, Case 2	13	Ea	\$300.00	\$3,900.00	\$1,000.00	\$13,000.00	\$500.00	\$6,500.00
53	Dr Structure, Tap, 12 inch	8	Ea	\$175.00	\$1,400.00	\$750.00	\$6,000.00	\$385.00	\$3,080.00
54	Dr Structure, Tap, 30 inch	2	Ea	\$200.00	\$400.00	\$1,000.00	\$2,000.00	\$830.00	\$1,660.00
55	Sewer, Cl E, 12 inch, Tr Det B	1,796	Ft	\$26.00	\$46,696.00	\$36.00	\$64,656.00	\$36.05	\$64,745.80
56	Sewer, Cl E, 30 inch, Tr Det B	331	Ft	\$53.00	\$17,543.00	\$95.00	\$31,445.00	\$76.65	\$25,371.15
57	Sewer, Cl A, 6 inch, Tr Det B	10	Ft	\$23.00	\$230.00	\$26.00	\$260.00	\$22.75	\$227.50
58	Sewer, Cl A, 12 inch, Tr Det B	253	Ft	\$26.00	\$6,578.00	\$32.00	\$8,096.00	\$36.05	\$9,120.65
59	Sewer, Cl A, 24 inch, Tr Det B	24	Ft	\$36.00	\$864.00	\$82.00	\$1,968.00	\$66.85	\$1,604.40
60	Sewer, Cl A, 30 inch, Tr Det B	16	Ft	\$53.00	\$848.00	\$90.00	\$1,440.00	\$80.95	\$1,295.20
61	Paved Ditch, HMA	20	Syd	\$50.00	\$1,000.00	\$80.00	\$1,600.00	\$200.00	\$4,000.00
62	Shoulder Gutter, Conc, Det 2	1	Ea	\$350.00	\$350.00	\$750.00	\$750.00	\$685.00	\$685.00
63	Spillway, Conc	7	Ft	\$40.00	\$280.00	\$80.00	\$560.00	\$48.00	\$336.00
64	HMA, 4E1	6,625	Ton	\$78.48	\$519,930.00	\$82.00	\$543,250.00	\$81.00	\$536,625.00
65	HMA, 3E1	7,790	Ton	\$73.79	\$574,824.10	\$77.00	\$599,830.00	\$80.00	\$623,200.00
66	Textured Asphalt Crosswalk	24,715	Sft	\$10.00	\$247,150.00	\$8.00	\$197,720.00	\$5.50	\$135,932.50
67	Driveway, Nonreinf Conc, 6 inch	1,009	Syd	\$41.00	\$41,369.00	\$32.00	\$32,288.00	\$40.45	\$40,814.05
68	Curb and Gutter, Conc, Det F4, Modified	22,034	Ft	\$12.00	\$264,408.00	\$11.00	\$242,374.00	\$17.45	\$384,493.30
69	Curb, Conc, Det E4	332	Ft	\$23.50	\$7,802.00	\$25.50	\$8,466.00	\$28.40	\$9,428.80
70	Driveway Opening, Conc, Det M	1,666	Ft	\$15.50	\$25,823.00	\$16.00	\$26,656.00	\$18.75	\$31,237.50
71	Fence, Moving	136	Ft	\$35.00	\$4,760.00	\$22.00	\$2,992.00	\$15.00	\$2,040.00
72	Riprap, Plain	10	Syd	\$40.00	\$400.00	\$60.00	\$600.00	\$60.00	\$600.00
73	Slope Restoration	18,315	Syd	\$4.55	\$83,333.25	\$2.60	\$47,619.00	\$3.75	\$68,681.25

Bid Tabulation

Owner: City of Muskegon				4th Kamminga & Roodvoets, Inc. 3435 Broadmoor SE Grand Rapids, MI 49512		5th Schippers Excavating Inc. 9829 Lake Michigan Drive West Olive, MI 49460		6th Jack Dykstra Excavating, Inc. 3677 - 3 Mile Road NW Grand Rapids, MI 49534			
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements											
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401									
Item No.		Description		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
	Roadway Reconstruction Subtotal:				\$3,141,307.10		\$3,325,194.00		\$3,439,095.10		
	Sidewalk										
74	Sidewalk, Rem		6,056	Syd	\$5.35	\$32,399.60	\$4.00	\$24,224.00	\$6.50	\$39,364.00	
75	Sidewalk, Conc, 4 inch		40,130	Sft	\$3.00	\$120,390.00	\$2.90	\$116,377.00	\$3.90	\$156,507.00	
76	Sidewalk, Conc, 6 inch		4,560	Sft	\$4.50	\$20,520.00	\$3.50	\$15,960.00	\$4.70	\$21,432.00	
77	Sidewalk Ramp, Conc, 6 inch		9,215	Sft	\$4.90	\$45,153.50	\$5.20	\$47,918.00	\$6.10	\$56,211.50	
78	Detectable Warning Surface		1,422	Ft	\$40.00	\$56,880.00	\$35.00	\$49,770.00	\$55.00	\$78,210.00	
	Sidewalk Subtotal:				\$275,343.10		\$254,249.00		\$351,724.50		
	Sanitary Sewer										
79	San Sewer, Rem, 6 inch		60	Ft	\$16.00	\$960.00	\$20.00	\$1,200.00	\$20.00	\$1,200.00	
80	San Sewer, Rem, 8 inch		80	Ft	\$16.00	\$1,280.00	\$20.00	\$1,600.00	\$25.00	\$2,000.00	
81	Abandon Well in Sanitary Manhole		1	Ea	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	
82	Cap Existing DI Sanitary Cleanout Riser		1	Ea	\$325.00	\$325.00	\$800.00	\$800.00	\$500.00	\$500.00	
83	Sanitary Manhole, 48 inch dia		3	Ea	\$2,650.00	\$7,950.00	\$3,450.00	\$10,350.00	\$4,140.00	\$12,420.00	
84	San Sewer, 6 inch, Tr Det B		63	Ft	\$50.00	\$3,150.00	\$140.00	\$8,820.00	\$36.00	\$2,268.00	
85	San Sewer, 8 inch, Tr Det B		80	Ft	\$55.00	\$4,400.00	\$150.00	\$12,000.00	\$126.00	\$10,080.00	
86	San Sewer, Connect to 8 inch		10	Ea	\$300.00	\$3,000.00	\$1,400.00	\$14,000.00	\$200.00	\$2,000.00	
	Sanitary Sewer Subtotal:				\$23,065.00		\$50,270.00		\$32,968.00		
	Water Main										
87	Hydrant, Rem		16	Ea	\$500.00	\$8,000.00	\$400.00	\$6,400.00	\$1,000.00	\$16,000.00	
88	Hydrant, Adj		2	Ea	\$675.00	\$1,350.00	\$550.00	\$1,100.00	\$1,000.00	\$2,000.00	
89	Water Main, Valve and Box, 6 inch, Rem		1	Ea	\$350.00	\$350.00	\$500.00	\$500.00	\$500.00	\$500.00	
90	Water Main, Valve and Box, 8 inch, Rem		1	Ea	\$350.00	\$350.00	\$500.00	\$500.00	\$500.00	\$500.00	
91	Water Main, Valve and Manhole, 16 inch, Rem		4	Ea	\$350.00	\$1,400.00	\$800.00	\$3,200.00	\$800.00	\$3,200.00	
92	Water Main, Valve and Manhole, 20 inch, Rem		1	Ea	\$500.00	\$500.00	\$900.00	\$900.00	\$1,000.00	\$1,000.00	
93	Water Main, Valve Manhole, Rem		1	Ea	\$350.00	\$350.00	\$400.00	\$400.00	\$500.00	\$500.00	

Bid Tabulation

Owner: City of Muskegon				4th Kamminga & Roodvoets, Inc. 3435 Broadmoor SE Grand Rapids, MI 49512		5th Schippers Excavating Inc. 9829 Lake Michigan Drive West Olive, MI 49460		6th Jack Dykstra Excavating, Inc. 3677 - 3 Mile Road NW Grand Rapids, MI 49534	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements									
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401							
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
94	Water Main, Abandoned Valve Box, Rem	33	Ea	\$175.00	\$5,775.00	\$250.00	\$8,250.00	\$250.00	\$8,250.00
95	Water Main, Plug, 4 inch	1	Ea	\$350.00	\$350.00	\$200.00	\$200.00	\$475.00	\$475.00
96	Water Main, Plug, 6 inch	7	Ea	\$395.00	\$2,765.00	\$230.00	\$1,610.00	\$505.00	\$3,535.00
97	Water Main, Plug, 8 inch	1	Ea	\$400.00	\$400.00	\$280.00	\$280.00	\$545.00	\$545.00
98	Water Main, Cap, 4 inch	1	Ea	\$400.00	\$400.00	\$180.00	\$180.00	\$465.00	\$465.00
99	Water Main, Cap, 6 inch	6	Ea	\$415.00	\$2,490.00	\$250.00	\$1,500.00	\$480.00	\$2,880.00
100	Water Main, Cap or Plug, 6 inch	26	Ea	\$415.00	\$10,790.00	\$250.00	\$6,500.00	\$505.00	\$13,130.00
101	Water Main, Cap or Plug, 8 inch	3	Ea	\$480.00	\$1,440.00	\$300.00	\$900.00	\$545.00	\$1,635.00
102	Water Main, Temporary Cap, 6 inch	7	Ea	\$625.00	\$4,375.00	\$400.00	\$2,800.00	\$480.00	\$3,360.00
103	Water Main, Valve Box, Adj	37	Ea	\$300.00	\$11,100.00	\$250.00	\$9,250.00	\$350.00	\$12,950.00
104	Water Main, Meter Box, Adj	1	Ea	\$500.00	\$500.00	\$350.00	\$350.00	\$800.00	\$800.00
105	Water Main, DI, 4 inch, Tr Det G	61	Ft	\$36.00	\$2,196.00	\$58.00	\$3,538.00	\$48.50	\$2,958.50
106	Water Main, DI, 6 inch, Tr Det G	191	Ft	\$38.85	\$7,420.35	\$58.00	\$11,078.00	\$48.35	\$9,234.85
107	Water Main, DI, 8 inch, Tr Det G	5,264	Ft	\$36.00	\$189,504.00	\$64.00	\$336,896.00	\$53.00	\$278,992.00
108	Water Main, DI, 16 inch, Tr Det G	30	Ft	\$150.00	\$4,500.00	\$150.00	\$4,500.00	\$190.15	\$5,704.50
109	Water Main, DI, 20 inch, Tr Det G	10	Ft	\$200.00	\$2,000.00	\$195.00	\$1,950.00	\$262.45	\$2,624.50
110	Water Main, Valve and Box, 4 inch	2	Ea	\$1,200.00	\$2,400.00	\$850.00	\$1,700.00	\$910.00	\$1,820.00
111	Water Main, Valve and Box, 6 inch	9	Ea	\$1,300.00	\$11,700.00	\$950.00	\$8,550.00	\$1,020.00	\$9,180.00
112	Water Main, Valve and Box, 8 inch	18	Ea	\$1,550.00	\$27,900.00	\$1,350.00	\$24,300.00	\$1,335.00	\$24,030.00
113	Water Main, Valve and Box, 16 inch	4	Ea	\$3,750.00	\$15,000.00	\$6,250.00	\$25,000.00	\$6,370.00	\$25,480.00
114	Water Main, 11 1/4 Degree Bend, 8 inch	1	Ea	\$530.00	\$530.00	\$350.00	\$350.00	\$310.00	\$310.00
115	Water Main, 45 Degree Bend, 8 inch	37	Ea	\$750.00	\$27,750.00	\$360.00	\$13,320.00	\$330.00	\$12,210.00
116	Water Main, Tee, 8 inch x 8 inch x 6 inch	10	Ea	\$725.00	\$7,250.00	\$500.00	\$5,000.00	\$480.00	\$4,800.00
117	Water Main, Tee, 8 inch x 8 inch x 8 inch	1	Ea	\$760.00	\$760.00	\$550.00	\$550.00	\$530.00	\$530.00
118	Water Main, Cross, 8 inch x 8 inch	3	Ea	\$1,015.00	\$3,045.00	\$800.00	\$2,400.00	\$740.00	\$2,220.00
119	Water Main, Cross, 16 inch x 8 inch	1	Ea	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,980.00	\$1,980.00

Bid Tabulation

Owner: City of Muskegon				4th Kamminga & Roodvoets, Inc. 3435 Broadmoor SE Grand Rapids, MI 49512		5th Schippers Excavating Inc. 9829 Lake Michigan Drive West Olive, MI 49460		6th Jack Dykstra Excavating, Inc. 3677 - 3 Mile Road NW Grand Rapids, MI 49534			
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements											
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401									
Item No.		Description		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
120	Water Main, Sleeve, 4 inch		2	Ea	\$1,030.00	\$2,060.00	\$1,350.00	\$2,700.00	\$900.00	\$1,800.00	
121	Water Main, Sleeve, 6 inch		1	Ea	\$1,400.00	\$1,400.00	\$1,500.00	\$1,500.00	\$970.00	\$970.00	
122	Water Main, Sleeve, 8 inch		13	Ea	\$1,100.00	\$14,300.00	\$1,700.00	\$22,100.00	\$1,075.00	\$13,975.00	
123	Water Main, Sleeve, 16 inch		8	Ea	\$2,600.00	\$20,800.00	\$3,800.00	\$30,400.00	\$3,511.00	\$28,088.00	
124	Water Main, Sleeve, 20 inch		2	Ea	\$4,250.00	\$8,500.00	\$4,200.00	\$8,400.00	\$2,640.00	\$5,280.00	
125	Water Main, Reducer, 8 inch x 6 inch		11	Ea	\$450.00	\$4,950.00	\$350.00	\$3,850.00	\$340.00	\$3,740.00	
126	Water Main, Tapping Tee and Valve, 16 inch x 16 inch x		4	Ea	\$4,150.00	\$16,600.00	\$4,200.00	\$16,800.00	\$4,345.00	\$17,380.00	
127	Water Main, Tapping Tee and Valve, 20 inch x 20 inch x		2	Ea	\$3,400.00	\$6,800.00	\$3,600.00	\$7,200.00	\$3,805.00	\$7,610.00	
128	Water Main, Tapping Tee and Valve, 20 inch x 20 inch x		3	Ea	\$3,650.00	\$10,950.00	\$3,800.00	\$11,400.00	\$4,045.00	\$12,135.00	
129	Fire Hydrant		12	Ea	\$2,500.00	\$30,000.00	\$2,550.00	\$30,600.00	\$2,525.00	\$30,300.00	
130	Investigate Location, Material, and Size of Existing Water		53	Ea	\$400.00	\$21,200.00	\$400.00	\$21,200.00	\$600.00	\$31,800.00	
131	Water Service, Remove and Plug Existing Tap		0	Ea		\$0.00	\$1,200.00	\$0.00		\$0.00	
132	Water Service, 1 inch		3,175	Ft	\$29.25	\$92,868.75	\$24.00	\$76,200.00	\$24.00	\$76,200.00	
133	Water Service, 2 inch		731	Ft	\$38.25	\$27,960.75	\$36.00	\$26,316.00	\$30.50	\$22,295.50	
134	Water Service, Corporation Stop, 1 inch		95	Ea	\$325.00	\$30,875.00	\$400.00	\$38,000.00	\$150.00	\$14,250.00	
135	Water Service, Corporation Stop, 2 inch		22	Ea	\$700.00	\$15,400.00	\$950.00	\$20,900.00	\$650.00	\$14,300.00	
136	Water Service, Curb Stop and Box, 1 inch		95	Ea	\$425.00	\$40,375.00	\$350.00	\$33,250.00	\$230.00	\$21,850.00	
137	Water Service, Curb Stop and Box, 2 inch		22	Ea	\$725.00	\$15,950.00	\$700.00	\$15,400.00	\$570.00	\$12,540.00	
	Water Main Subtotal:				\$717,629.85		\$852,168.00		\$768,312.85		
	Landscaping										
138	Acer freemani 'Celzam', 2 1/2" cal.		9	Ea	\$375.00	\$3,375.00	\$350.00	\$3,150.00	\$375.00	\$3,375.00	
139	Acer freemani 'Jeffersred', 2 1/2" cal.		14	Ea	\$375.00	\$5,250.00	\$350.00	\$4,900.00	\$375.00	\$5,250.00	
140	Acer platanoides 'Crimson King', 2 1/2" cal.		13	Ea	\$325.00	\$4,225.00	\$320.00	\$4,160.00	\$325.00	\$4,225.00	
141	Acer rubrum 'Franksred', 2 1/2" cal.		8	Ea	\$385.00	\$3,080.00	\$400.00	\$3,200.00	\$385.00	\$3,080.00	
142	Celtis occidentalis 'All Seasons', 2 1/2" cal.		12	Ea	\$400.00	\$4,800.00	\$350.00	\$4,200.00	\$400.00	\$4,800.00	
143	Ginkgo biloba 'Autumn Gold', 2 1/2" cal.		16	Ea	\$355.00	\$5,680.00	\$400.00	\$6,400.00	\$355.00	\$5,680.00	

Bid Tabulation

Owner: City of Muskegon				4th Kamminga & Roodvoets, Inc. 3435 Broadmoor SE Grand Rapids, MI 49512		5th Schippers Excavating Inc. 9829 Lake Michigan Drive West Olive, MI 49460		6th Jack Dykstra Excavating, Inc. 3677 - 3 Mile Road NW Grand Rapids, MI 49534			
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements											
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401									
Item No.		Description		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
144	Gleditsia t.i. 'Skyline', 2 1/2" cal.		15	Ea	\$275.00	\$4,125.00	\$300.00	\$4,500.00	\$275.00	\$4,125.00	
145	Phellodendron amurenensis Macho, 2 1/2" cal.		4	Ea	\$355.00	\$1,420.00	\$400.00	\$1,600.00	\$355.00	\$1,420.00	
146	Platanus x acerfolia 'Morton Circle Exclamation', 2 1/2" cal.		16	Ea	\$333.00	\$5,328.00	\$350.00	\$5,600.00	\$335.00	\$5,360.00	
147	Pyrus calleryana 'Cleveland select', 2 1/2" cal.		20	Ea	\$285.00	\$5,700.00	\$300.00	\$6,000.00	\$285.00	\$5,700.00	
148	Quercus robur 'Fastigiata', 2 1/2" cal.		3	Ea	\$380.00	\$1,140.00	\$380.00	\$1,140.00	\$380.00	\$1,140.00	
149	Quercus rubra, 2 1/2" cal.		9	Ea	\$340.00	\$3,060.00	\$350.00	\$3,150.00	\$340.00	\$3,060.00	
150	Syringa reticulata Ivory Silk, 2 1/2" cal.		10	Ea	\$282.00	\$2,820.00	\$300.00	\$3,000.00	\$285.00	\$2,850.00	
151	Tilia cordata 'Corzam', 2 1/2" cal.		5	Ea	\$335.00	\$1,675.00	\$350.00	\$1,750.00	\$335.00	\$1,675.00	
152	Ulmus x. Accolade, 2 1/2" cal.		20	Ea	\$317.00	\$6,340.00	\$350.00	\$7,000.00	\$320.00	\$6,400.00	
153	Zelkova serrata 'Green Vase', 2 1/2" cal.		18	Ea	\$335.00	\$6,030.00	\$380.00	\$6,840.00	\$335.00	\$6,030.00	
154	Tree Gator Bags, Supply, Install and Fill		192	Ea	\$20.00	\$3,840.00	\$50.00	\$9,600.00	\$40.00	\$7,680.00	
	Landscaping Subtotal:				\$67,888.00		\$76,190.00		\$71,850.00		
Total Bid					\$4,780,147.50		\$5,165,852.00		\$5,297,165.45		
	Alternate Bid Items										
155	Aggregate Base, 8 inch, 21AA		50,530	Syd	\$10.00	\$505,300.00	\$8.70	\$439,611.00	\$8.45	\$426,978.50	
156	Acer freemani 'Celzam', 2" to 2 1/2" cal.		9	Ea	\$275.00	\$2,475.00	\$300.00	\$2,700.00	\$275.00	\$2,475.00	
157	Acer freemani 'Jeffersred', 2" to 2 1/2" cal.		14	Ea	\$325.00	\$4,550.00	\$300.00	\$4,200.00	\$325.00	\$4,550.00	
158	Acer platanoides 'Crimson King', 2" to 2 1/2" cal.		13	Ea	\$295.00	\$3,835.00	\$290.00	\$3,770.00	\$295.00	\$3,835.00	
159	Acer rubrum 'Franksred', 2" to 2 1/2" cal.		8	Ea	\$335.00	\$2,680.00	\$350.00	\$2,800.00	\$335.00	\$2,680.00	
160	Celtis occidentalis 'All Seasons', 2" to 2 1/2" cal.		12	Ea	\$345.00	\$4,140.00	\$330.00	\$3,960.00	\$345.00	\$4,140.00	
161	Ginko biloba 'Autumn Gold', 2" to 2 1/2" cal.		16	Ea	\$314.00	\$5,024.00	\$370.00	\$5,920.00	\$315.00	\$5,040.00	
162	Gleditsia t.i. 'Skyline', 2" to 2 1/2" cal.		15	Ea	\$225.00	\$3,375.00	\$270.00	\$4,050.00	\$225.00	\$3,375.00	
163	Phellodendron amurenensis Macho, 2" to 2 1/2" cal.		4	Ea	\$305.00	\$1,220.00	\$350.00	\$1,400.00	\$305.00	\$1,220.00	
164	Platanus x acerfolia 'Morton Circle Exclamation', 2" to 2 1/2" cal.		16	Ea	\$285.00	\$4,560.00	\$320.00	\$5,120.00	\$285.00	\$4,560.00	
165	Pyrus calleryana 'Cleveland select', 2" to 2 1/2" cal.		20	Ea	\$245.00	\$4,900.00	\$280.00	\$5,600.00	\$245.00	\$4,900.00	
166	Quercus robur 'Fastigiata', 2" to 2 1/2" cal.		3	Ea	\$335.00	\$1,005.00	\$350.00	\$1,050.00	\$335.00	\$1,005.00	

Bid Tabulation

Owner: City of Muskegon				4th Kamminga & Roodvoets, Inc. 3435 Broadmoor SE Grand Rapids, MI 49512		5th Schippers Excavating Inc. 9829 Lake Michigan Drive West Olive, MI 49460		6th Jack Dykstra Excavating, Inc. 3677 - 3 Mile Road NW Grand Rapids, MI 49534																																																																				
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements																																																																												
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401																																																																										
<table><tr><td colspan="2">Item No.</td><td colspan="2">Description</td><td>Quantity</td><td>Unit</td><td>Unit Price</td><td>Total Amount</td><td>Unit Price</td><td>Total Amount</td><td>Unit Price</td><td>Total Amount</td></tr><tr><td>167</td><td colspan="2">Quercus rubra, 2" to 2 1/2" cal.</td><td>9</td><td>Ea</td><td>\$300.00</td><td>\$2,700.00</td><td>\$320.00</td><td>\$2,880.00</td><td>\$300.00</td><td>\$2,700.00</td></tr><tr><td>168</td><td colspan="2">Syringa reticulata Ivory Silk, 2" to 2 1/2" cal.</td><td>10</td><td>Ea</td><td>\$235.00</td><td>\$2,350.00</td><td>\$280.00</td><td>\$2,800.00</td><td>\$235.00</td><td>\$2,350.00</td></tr><tr><td>169</td><td colspan="2">Tilia cordata 'Corzam', 2" to 2 1/2" cal.</td><td>5</td><td>Ea</td><td>\$275.00</td><td>\$1,375.00</td><td>\$320.00</td><td>\$1,600.00</td><td>\$275.00</td><td>\$1,375.00</td></tr><tr><td>170</td><td colspan="2">Ulmus x. Accolade, 2" to 2 1/2" cal.</td><td>20</td><td>Ea</td><td>\$280.00</td><td>\$5,600.00</td><td>\$320.00</td><td>\$6,400.00</td><td>\$280.00</td><td>\$5,600.00</td></tr><tr><td>171</td><td colspan="2">Zelkova serrata 'Green Vase', 2" to 2 1/2" cal.</td><td>18</td><td>Ea</td><td>\$285.00</td><td>\$5,130.00</td><td>\$350.00</td><td>\$6,300.00</td><td>\$285.00</td><td>\$5,130.00</td></tr></table>										Item No.		Description		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	167	Quercus rubra, 2" to 2 1/2" cal.		9	Ea	\$300.00	\$2,700.00	\$320.00	\$2,880.00	\$300.00	\$2,700.00	168	Syringa reticulata Ivory Silk, 2" to 2 1/2" cal.		10	Ea	\$235.00	\$2,350.00	\$280.00	\$2,800.00	\$235.00	\$2,350.00	169	Tilia cordata 'Corzam', 2" to 2 1/2" cal.		5	Ea	\$275.00	\$1,375.00	\$320.00	\$1,600.00	\$275.00	\$1,375.00	170	Ulmus x. Accolade, 2" to 2 1/2" cal.		20	Ea	\$280.00	\$5,600.00	\$320.00	\$6,400.00	\$280.00	\$5,600.00	171	Zelkova serrata 'Green Vase', 2" to 2 1/2" cal.		18	Ea	\$285.00	\$5,130.00	\$350.00	\$6,300.00	\$285.00	\$5,130.00
Item No.		Description		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount																																																																	
167	Quercus rubra, 2" to 2 1/2" cal.		9	Ea	\$300.00	\$2,700.00	\$320.00	\$2,880.00	\$300.00	\$2,700.00																																																																		
168	Syringa reticulata Ivory Silk, 2" to 2 1/2" cal.		10	Ea	\$235.00	\$2,350.00	\$280.00	\$2,800.00	\$235.00	\$2,350.00																																																																		
169	Tilia cordata 'Corzam', 2" to 2 1/2" cal.		5	Ea	\$275.00	\$1,375.00	\$320.00	\$1,600.00	\$275.00	\$1,375.00																																																																		
170	Ulmus x. Accolade, 2" to 2 1/2" cal.		20	Ea	\$280.00	\$5,600.00	\$320.00	\$6,400.00	\$280.00	\$5,600.00																																																																		
171	Zelkova serrata 'Green Vase', 2" to 2 1/2" cal.		18	Ea	\$285.00	\$5,130.00	\$350.00	\$6,300.00	\$285.00	\$5,130.00																																																																		

* Denotes correction made by Engineer

Bid Tabulation

Owner: City of Muskegon				7th DJ McQuestion & Sons, Inc. 17708 18 Mile Road LeRoy, MI 49655				
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements								
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401						
Item No.				Description	Quantity	Unit	Unit Price	Total Amount
	Miscellaneous Project Items							
1	Mobilization, Max. \$300,000				1	LS	\$300,000.00	\$300,000.00
2	Maintaining Traffic				1	LS	\$387,000.00	\$387,000.00
3	Sign, Rem				1	LS	\$1,500.00	\$1,500.00
4	Maintenance Gravel				1,000	Ton	\$10.00	\$10,000.00
5	Hand Patching				50	Ton	\$200.00	\$10,000.00
6	Non Haz Contaminated Material Handling and Disposal, I				500	Cyd	\$45.00	\$22,500.00
7	Subgrade Undercutting, Type II				2,500	Cyd	\$17.50	\$43,750.00
8	Subgrade Proof-Rolling				2,000	Syd	\$0.50	\$1,000.00
9	High Strength Geogrid				2,000	Syd	\$3.75	\$7,500.00
10	Underdrain, Subgrade, 6 inch				1,000	Ft	\$3.50	\$3,500.00
11	Erosion Control, Silt Fence				200	Ft	\$3.00	\$600.00
12	Erosion Control, Inlet Protection, Fabric Drop				200	Ea	\$60.00	\$12,000.00
	Miscellaneous Project Items Subtotal:						\$799,350.00	
	Pavement Marking & Signing				0			
13	Pavt Mrkg, Polyurea, 4 inch, White				3,285	Ft	\$0.45	\$1,478.25
14	Pavt Mrkg, Polyurea, 4 inch, Yellow				19,895	Ft	\$0.45	\$8,952.75
15	Pavt Mrkg, Polyurea, 12 inch Cross Hatching, White				860	Ft	\$4.15	\$3,569.00
16	Pavt Mrkg, Polyurea, 12 inch Cross Hatching, Yellow				110	Ft	\$4.15	\$456.50
17	Pavt Mrkg, Polyurea, 24 inch, Stop Bar				1,415	Ft	\$9.00	\$12,735.00
18	Pavt Mrkg, Polyurea, 6 inch, Crosswalk				8,350	Ft	\$2.25	\$18,787.50
19	Pavt Mrkg, Polyurea, Lt Turn Arrow Sym				12	Ea	\$115.00	\$1,380.00
20	Pavt Mrkg, Polyurea, Rt Turn Arrow Sym				1	Ea	\$115.00	\$115.00
21	Pavt Mrkg, Polyurea, Thru Arrow Sym				1	Ea	\$105.00	\$105.00
22	Pavt Mrkg, Polyurea, Only				14	Ea	\$125.00	\$1,750.00
23	Pavt Mrkg, Polyurea, Sharrow, Symbol				96	Ea	\$140.00	\$13,440.00

Bid Tabulation

Owner: City of Muskegon				7th DJ McQuestion & Sons, Inc. 17708 18 Mile Road LeRoy, MI 49655	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements					
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401			
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
24	Sign, Type III, Erect, Salv	7	Ea	\$25.00	\$175.00
25	Sign, Type IIIA	472	Sft	\$16.50	\$7,788.00
26	Sign, Type IIIB	197	Sft	\$13.50	\$2,659.50
27	Post, Steel, 3 lb	2,531	Ft	\$3.95	\$9,997.45
28	Reflective Panel for Permanent Sign Support, 6 foot	37	Ea	\$30.00	\$1,110.00
29	Post Hole Through Conc for Steel Post	25	Ea	\$30.00	\$750.00
	Pavement Marking & Signing Subtotal:			\$85,248.95	
	Roadway Reconstruction				
30	Dr Structure, Rem	69	Ea	\$300.00	\$20,700.00
31	Dr Structure, Abandon	1	Ea	\$250.00	\$250.00
32	Flowable Fill, Non-Structural	10	Cyd	\$100.00	\$1,000.00
33	Sewer, Rem, Less than 24 inch	2,515	Ft	\$15.00	\$37,725.00
34	Sewer, Rem, 24 inch to 48 inch	390	Ft	\$15.00	\$5,850.00
35	Stump, Rem, 37 inch or Larger	1	Ea	\$300.00	\$300.00
36	Sewer Bulkhead, 12 inch	2	Ea	\$250.00	\$500.00
37	Pavt, Rem, Special	110	Sta	\$8,050.00	\$885,500.00
38	Cold Milling HMA Surface	925	Syd	\$5.00	\$4,625.00
39	Embankment, CIP	6,175	Cyd	\$6.00	\$37,050.00
40	Excavation, Earth	29,525	Cyd	\$0.01	\$295.25
41	Subbase, CIP	17,700	Cyd	\$0.01	\$177.00
42	Aggregate Base, 8 inch	50,530	Syd	\$6.00	\$303,180.00
43	Dr Structure, 48 inch dia	69	Ea	\$1,550.00	\$106,950.00
44	Dr Structure, 60 inch dia	5	Ea	\$2,850.00	\$14,250.00
45	Dr Structure, 72 inch dia	1	Ea	\$3,500.00	\$3,500.00
46	Dr Structure Cover, Type B	79	Ea	\$575.00	\$45,425.00
47	Dr Structure Cover, Type K	100	Ea	\$780.00	\$78,000.00

Bid Tabulation

Owner: City of Muskegon				7th DJ McQuestion & Sons, Inc. 17708 18 Mile Road LeRoy, MI 49655	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements					
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401			
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
48	Dr Structure Cover, Type D	2	Ea	\$700.00	\$1,400.00
49	Dr Structure Cover, Type G	2	Ea	\$515.00	\$1,030.00
50	Dr Structure Cover, Type Q, Modified	27	Ea	\$625.00	\$16,875.00
51	Dr Structure Cover, Adj, Case 1	146	Ea	\$350.00	\$51,100.00
52	Dr Structure Cover, Adj, Case 2	13	Ea	\$350.00	\$4,550.00
53	Dr Structure, Tap, 12 inch	8	Ea	\$500.00	\$4,000.00
54	Dr Structure, Tap, 30 inch	2	Ea	\$750.00	\$1,500.00
55	Sewer, Cl E, 12 inch, Tr Det B	1,796	Ft	\$35.00	\$62,860.00
56	Sewer, Cl E, 30 inch, Tr Det B	331	Ft	\$67.50	\$22,342.50
57	Sewer, Cl A, 6 inch, Tr Det B	10	Ft	\$33.50	\$335.00
58	Sewer, Cl A, 12 inch, Tr Det B	253	Ft	\$35.00	\$8,855.00
59	Sewer, Cl A, 24 inch, Tr Det B	24	Ft	\$55.00	\$1,320.00
60	Sewer, Cl A, 30 inch, Tr Det B	16	Ft	\$70.00	\$1,120.00
61	Paved Ditch, HMA	20	Syd	\$60.00	\$1,200.00
62	Shoulder Gutter, Conc, Det 2	1	Ea	\$550.00	\$550.00
63	Spillway, Conc	7	Ft	\$65.00	\$455.00
64	HMA, 4E1	6,625	Ton	\$78.48	\$519,930.00
65	HMA, 3E1	7,790	Ton	\$73.79	\$574,824.10
66	Textured Asphalt Crosswalk	24,715	Sft	\$5.30	\$130,989.50
67	Driveway, Nonreinf Conc, 6 inch	1,009	Syd	\$30.15	\$30,421.35
68	Curb and Gutter, Conc, Det F4, Modified	22,034	Ft	\$11.15	\$245,679.10
69	Curb, Conc, Det E4	332	Ft	\$25.00	\$8,300.00
70	Driveway Opening, Conc, Det M	1,666	Ft	\$16.00	\$26,656.00
71	Fence, Moving	136	Ft	\$20.00	\$2,720.00
72	Riprap, Plain	10	Syd	\$60.00	\$600.00
73	Slope Restoration	18,315	Syd	\$3.50	\$64,102.50

Bid Tabulation

Owner: City of Muskegon				7th DJ McQuestion & Sons, Inc. 17708 18 Mile Road LeRoy, MI 49655	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements					
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401			
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
	Roadway Reconstruction Subtotal:			\$3,328,992.30	
	Sidewalk				
74	Sidewalk, Rem	6,056	Syd	\$8.00	\$48,448.00
75	Sidewalk, Conc, 4 inch	40,130	Sft	\$2.80	\$112,364.00
76	Sidewalk, Conc, 6 inch	4,560	Sft	\$3.35	\$15,276.00
77	Sidewalk Ramp, Conc, 6 inch	9,215	Sft	\$4.75	\$43,771.25
78	Detectable Warning Surface	1,422	Ft	\$32.00	\$45,504.00
	Sidewalk Subtotal:			\$265,363.25	
	Sanitary Sewer				
79	San Sewer, Rem, 6 inch	60	Ft	\$20.00	\$1,200.00
80	San Sewer, Rem, 8 inch	80	Ft	\$20.00	\$1,600.00
81	Abandon Well in Sanitary Manhole	1	Ea	\$1,000.00	\$1,000.00
82	Cap Existing DI Sanitary Cleanout Riser	1	Ea	\$500.00	\$500.00
83	Sanitary Manhole, 48 inch dia	3	Ea	\$2,750.00	\$8,250.00
84	San Sewer, 6 inch, Tr Det B	63	Ft	\$53.50	\$3,370.50
85	San Sewer, 8 inch, Tr Det B	80	Ft	\$55.50	\$4,440.00
86	San Sewer, Connect to 8 inch	10	Ea	\$250.00	\$2,500.00
	Sanitary Sewer Subtotal:			\$22,860.50	
	Water Main				
87	Hydrant, Rem	16	Ea	\$1,000.00	\$16,000.00
88	Hydrant, Adj	2	Ea	\$1,750.00	\$3,500.00
89	Water Main, Valve and Box, 6 inch, Rem	1	Ea	\$3,500.00	\$3,500.00
90	Water Main, Valve and Box, 8 inch, Rem	1	Ea	\$3,500.00	\$3,500.00
91	Water Main, Valve and Manhole, 16 inch, Rem	4	Ea	\$5,000.00	\$20,000.00
92	Water Main, Valve and Manhole, 20 inch, Rem	1	Ea	\$5,000.00	\$5,000.00
93	Water Main, Valve Manhole, Rem	1	Ea	\$1,000.00	\$1,000.00

Bid Tabulation

Owner: City of Muskegon				7th DJ McQuestion & Sons, Inc. 17708 18 Mile Road LeRoy, MI 49655	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements					
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401			
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
94	Water Main, Abandoned Valve Box, Rem	33	Ea	\$275.00	\$9,075.00
95	Water Main, Plug, 4 inch	1	Ea	\$300.00	\$300.00
96	Water Main, Plug, 6 inch	7	Ea	\$325.00	\$2,275.00
97	Water Main, Plug, 8 inch	1	Ea	\$350.00	\$350.00
98	Water Main, Cap, 4 inch	1	Ea	\$325.00	\$325.00
99	Water Main, Cap, 6 inch	6	Ea	\$350.00	\$2,100.00
100	Water Main, Cap or Plug, 6 inch	26	Ea	\$325.00	\$8,450.00
101	Water Main, Cap or Plug, 8 inch	3	Ea	\$350.00	\$1,050.00
102	Water Main, Temporary Cap, 6 inch	7	Ea	\$350.00	\$2,450.00
103	Water Main, Valve Box, Adj	37	Ea	\$250.00	\$9,250.00
104	Water Main, Meter Box, Adj	1	Ea	\$300.00	\$300.00
105	Water Main, DI, 4 inch, Tr Det G	61	Ft	\$60.00	\$3,660.00
106	Water Main, DI, 6 inch, Tr Det G	191	Ft	\$55.00	\$10,505.00
107	Water Main, DI, 8 inch, Tr Det G	5,264	Ft	\$45.00	\$236,880.00
108	Water Main, DI, 16 inch, Tr Det G	30	Ft	\$95.00	\$2,850.00
109	Water Main, DI, 20 inch, Tr Det G	10	Ft	\$115.00	\$1,150.00
110	Water Main, Valve and Box, 4 inch	2	Ea	\$950.00	\$1,900.00
111	Water Main, Valve and Box, 6 inch	9	Ea	\$1,100.00	\$9,900.00
112	Water Main, Valve and Box, 8 inch	18	Ea	\$1,450.00	\$26,100.00
113	Water Main, Valve and Box, 16 inch	4	Ea	\$2,525.00	\$10,100.00
114	Water Main, 11 1/4 Degree Bend, 8 inch	1	Ea	\$400.00	\$400.00
115	Water Main, 45 Degree Bend, 8 inch	37	Ea	\$400.00	\$14,800.00
116	Water Main, Tee, 8 inch x 8 inch x 6 inch	10	Ea	\$575.00	\$5,750.00
117	Water Main, Tee, 8 inch x 8 inch x 8 inch	1	Ea	\$625.00	\$625.00
118	Water Main, Cross, 8 inch x 8 inch	3	Ea	\$775.00	\$2,325.00
119	Water Main, Cross, 16 inch x 8 inch	1	Ea	\$1,550.00	\$1,550.00

Bid Tabulation

Owner: City of Muskegon				7th DJ McQuestion & Sons, Inc. 17708 18 Mile Road LeRoy, MI 49655	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements					
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401			
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
120	Water Main, Sleeve, 4 inch	2	Ea	\$600.00	\$1,200.00
121	Water Main, Sleeve, 6 inch	1	Ea	\$550.00	\$550.00
122	Water Main, Sleeve, 8 inch	13	Ea	\$625.00	\$8,125.00
123	Water Main, Sleeve, 16 inch	8	Ea	\$2,500.00	\$20,000.00
124	Water Main, Sleeve, 20 inch	2	Ea	\$3,500.00	\$7,000.00
125	Water Main, Reducer, 8 inch x 6 inch	11	Ea	\$350.00	\$3,850.00
126	Water Main, Tapping Tee and Valve, 16 inch x 16 inch x	4	Ea	\$6,275.00	\$25,100.00
127	Water Main, Tapping Tee and Valve, 20 inch x 20 inch x	2	Ea	\$5,825.00	\$11,650.00
128	Water Main, Tapping Tee and Valve, 20 inch x 20 inch x	3	Ea	\$6,050.00	\$18,150.00
129	Fire Hydrant	12	Ea	\$3,750.00	\$45,000.00
130	Investigate Location, Material, and Size of Existing Water	53	Ea	\$200.00	\$10,600.00
131	Water Service, Remove and Plug Existing Tap	0	Ea		\$0.00
132	Water Service, 1 inch	3,175	Ft	\$45.00	\$142,875.00
133	Water Service, 2 inch	731	Ft	\$52.00	\$38,012.00
134	Water Service, Corporation Stop, 1 inch	95	Ea	\$175.00	\$16,625.00
135	Water Service, Corporation Stop, 2 inch	22	Ea	\$425.00	\$9,350.00
136	Water Service, Curb Stop and Box, 1 inch	95	Ea	\$275.00	\$26,125.00
137	Water Service, Curb Stop and Box, 2 inch	22	Ea	\$500.00	\$11,000.00
	Water Main Subtotal:			\$812,132.00	
	Landscaping				
138	Acer freemani 'Celzam', 2 1/2" cal.	9	Ea	\$375.00	\$3,375.00
139	Acer freemani 'Jeffersred', 2 1/2" cal.	14	Ea	\$375.00	\$5,250.00
140	Acer platanoides 'Crimson King', 2 1/2" cal.	13	Ea	\$325.00	\$4,225.00
141	Acer rubrum 'Franksred', 2 1/2" cal.	8	Ea	\$385.00	\$3,080.00
142	Celtis occidentalis 'All Seasons', 2 1/2" cal.	12	Ea	\$400.00	\$4,800.00
143	Ginkgo biloba 'Autumn Gold', 2 1/2" cal.	16	Ea	\$355.00	\$5,680.00

Bid Tabulation

Owner: City of Muskegon				7th	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements				DJ McQuestion & Sons, Inc. 17708 18 Mile Road LeRoy, MI 49655	
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401			
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
144	Gleditsia t.i. 'Skyline', 2 1/2" cal.	15	Ea	\$275.00	\$4,125.00
145	Phellodendron amurense Macho, 2 1/2" cal.	4	Ea	\$355.00	\$1,420.00
146	Platanus x acerfolia 'Morton Circle Exclamation', 2 1/2" cal.	16	Ea	\$333.00	\$5,328.00
147	Pyrus calleryana 'Cleveland select', 2 1/2" cal.	20	Ea	\$285.00	\$5,700.00
148	Quercus robur 'Fastigiata', 2 1/2" cal.	3	Ea	\$380.00	\$1,140.00
149	Quercus rubra, 2 1/2" cal.	9	Ea	\$340.00	\$3,060.00
150	Syringa reticulata Ivory Silk, 2 1/2" cal.	10	Ea	\$282.00	\$2,820.00
151	Tilia cordata 'Corzam', 2 1/2" cal.	5	Ea	\$335.00	\$1,675.00
152	Ulmus x. Accolade, 2 1/2" cal.	20	Ea	\$317.00	\$6,340.00
153	Zelkova serrata 'Green Vase', 2 1/2" cal.	18	Ea	\$335.00	\$6,030.00
154	Tree Gator Bags, Supply, Install and Fill	192	Ea	\$20.00	\$3,840.00
	Landscaping Subtotal:			\$67,888.00	
Total Bid				\$5,381,835.00	
	Alternate Bid Items				
155	Aggregate Base, 8 inch, 21AA	50,530	Syd	\$8.65	\$437,084.50
156	Acer freemani 'Celzam', 2" to 2 1/2" cal.	9	Ea	\$275.00	\$2,475.00
157	Acer freemani 'Jeffersred', 2" to 2 1/2" cal.	14	Ea	\$325.00	\$4,550.00
158	Acer platanoides 'Crimson King', 2" to 2 1/2" cal.	13	Ea	\$295.00	\$3,835.00
159	Acer rubrum 'Franksred', 2" to 2 1/2" cal.	8	Ea	\$335.00	\$2,680.00
160	Celtis occidentalis 'All Seasons', 2" to 2 1/2" cal.	12	Ea	\$345.00	\$4,140.00
161	Ginkgo biloba 'Autumn Gold', 2" to 2 1/2" cal.	16	Ea	\$314.00	\$5,024.00
162	Gleditsia t.i. 'Skyline', 2" to 2 1/2" cal.	15	Ea	\$225.00	\$3,375.00
163	Phellodendron amurense Macho, 2" to 2 1/2" cal.	4	Ea	\$305.00	\$1,220.00
164	Platanus x acerfolia 'Morton Circle Exclamation', 2" to 2 1/2" cal.	16	Ea	\$285.00	\$4,560.00
165	Pyrus calleryana 'Cleveland select', 2" to 2 1/2" cal.	20	Ea	\$245.00	\$4,900.00
166	Quercus robur 'Fastigiata', 2" to 2 1/2" cal.	3	Ea	\$335.00	\$1,005.00

Bid Tabulation

Owner: City of Muskegon				7th DJ McQuestion & Sons, Inc. 17708 18 Mile Road LeRoy, MI 49655	
Project Title: Webster Avenue & Muskegon Avenue Street Reconstruction and Utility Improvements					
Bid Date & Time: January 27, 2015 at 2:00 PM		Project #: 2140401			
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
167	Quercus rubra, 2" to 2 1/2" cal.	9	Ea	\$300.00	\$2,700.00
168	Syringa reticulata Ivory Silk, 2" to 2 1/2" cal.	10	Ea	\$235.00	\$2,350.00
169	Tilia cordata 'Corzam', 2" to 2 1/2" cal.	5	Ea	\$275.00	\$1,375.00
170	Ulmus x. Accolade, 2" to 2 1/2" cal.	20	Ea	\$280.00	\$5,600.00
171	Zelkova serrata 'Green Vase', 2" to 2 1/2" cal.	18	Ea	\$285.00	\$5,130.00

* Denotes correction made by Engineer