

NORTHEAST NEIGHBORHOOD IMPROVEMENT AUTHORITY AGENDA



Regular Meeting

July 29, 2024 at 4:00 PM

- 1) **CALL TO ORDER**
- 2) **ROLL CALL**
- 3) **APPROVAL OF AGENDA** - Items can be added or deleted from the Agenda by board action.
 - A. **APPROVAL OF JULY 29, 2024 NORTHEAST NIA AGENDA**
- 4) **APPROVAL OF MINUTES** - Items can be added or deleted from the Agenda by board action.
 - A. **APPROVAL OF FEBRUARY 20, 2024 NORTHEAST NIA MEETING**
- 5) **PUBLIC COMMENT ON AGENDA ITEMS** Persons addressing the board are required to give their name and address for the record when called upon by the Chair. Members of the public shall be limited to speaking for a maximum of five (5) minutes. Comments should address AGENDA ITEM topics. Public Hearing items should be addressed during the PUBLIC HEARING portion of the meeting agenda. Non-Agenda items should be addressed during the PUBLIC COMMENT-NON-AGENDA ITEMS portion of the meeting agenda.
- 6) **PUBLIC HEARINGS & SUBSEQUENT BOARD ACTION**
- 7) **OLD BUSINESS**
- 8) **REPORTS AND RECOMMENDATIONS/NEW BUSINESS**
 - A. **FOREST STREET INFRASTRUCTURE BIDS**
 - B. **SEMI-ANNUAL INFORMATION UPDATE**
- 9) **PUBLIC COMMENT ON NON-AGENDA ITEMS** Persons addressing the board are required to give their name and address for the record when called upon by the Chair. Members of the public shall be limited to speaking for a maximum of five (5) minutes. Comments should address NON-AGENDA ITEM topics. Public Hearing items should be addressed during the PUBLIC HEARING portion of the meeting agenda. Agenda items should be addressed during the PUBLIC COMMENT-AGENDA ITEMS portion of the meeting agenda.
- 10) **BOARD REPORTS**
- 11) **ADJOURNMENT**

MINUTES

**Tuesday, February 20, 2024 at 4:00 p.m.
First Floor City Hall Training Room**

CALL TO ORDER

Chair Wolfersberger called the meeting to order at 4:00 PM.

ROLL CALL- Present: Scott Wolfersberger, Gregg Beeg, Krista Trout-Edwards, and Derek Perry

Absent: Lucy Blair, Matt Davis, David Degraw

Also, present: Director of Finance William Dopp III, Director of Public Services Marguerite Davenport

APPROVAL OF AGENDA Motion by Perry to approve the February 20, 2024 Northeast NIA agenda. Second by Beeg. Motion approved.

APPROVAL OF MINUTES - Motion by Perry to approve the June 20, 2023 Board minutes. Second by Beeg. Motion approved.

PUBLIC COMMENT - None

NEW BUSINESS –

1. **State Annual Report**

Presentation by Director Dopp on the required annual report to the State of Michigan.

Motion by Edwards, with support by Beeg to accept the annual report and put it on file. Motion approved.

2. **Engineering Contract for Forest and Valley View**

Director Davenport presented the results of the RFP for engineering for infrastructure on Forest and Valley View in conjunction with Allen Edwin's home construction in those areas.

Motion by Trout-Edwards, with support by Beeg to recommend awarding the engineering contract to VK Civil. Motion approved.

3. **2024-2030 Capital Improvement Plan**

Director Dopp presented the proposed 2024-2030 CIP for the NE NIA.

Motion by Perry, with support by Trout-Edwards to accept the annual report and put it on file. Motion approved.

BOARD COMMUNICATIONS – None

PUBLIC COMMENT- None

ADJOURNMENT at 4:21 PM

Submitted by Marguerite Davenport

BID TAB

1337

NORTHEAST NEIGHBORHOOD IMPROVEMENT PROJECT - BRIARWOOD

**CITY OF MARSHALL
CALHOUN COUNTY, MICHIGAN
JULY 25, 2024**

		1st Low Bidder: Joe Raica Excavating				2nd Low Bidder: Quality Excavators		3rd Low Bidder: Bailey Excavating		4th Low Bidder: Parish Excavating	
NO	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
EARTHWORK ITEMS											
1	Mobilization, Bonds, Permits, & Insurance (5% Maximum)	1	L. SUM	\$20,894.00	\$20,894.00	\$16,936.00	\$16,936.00	\$25,000.00	\$25,000.00	\$26,104.00	\$26,104.00
2	Traffic Control	1	L. SUM	\$1,000.00	\$1,000.00	\$5,500.00	\$5,500.00	\$7,500.00	\$7,500.00	\$6,726.00	\$6,726.00
3	SESC Measures	1	L. SUM	\$1,000.00	\$1,000.00	\$2,470.00	\$2,470.00	\$5,000.00	\$5,000.00	\$5,250.00	\$5,250.00
4	Furnish and Place Silt Fence (Allen Edwin Cost)	450	LF	\$4.00	\$1,800.00	\$3.00	\$1,350.00	\$5.25	\$2,362.50	\$5.24	\$2,358.00
5	Rear Yard Swale (Allen Edwin Cost)	1	L. SUM	\$3,000.00	\$3,000.00	\$1,638.00	\$1,638.00	\$5,000.00	\$5,000.00	\$27,976.00	\$27,976.00
6	Topsoil Removal, Earthwork, Topsoil Respread	1	L. SUM	\$25,000.00	\$25,000.00	\$27,140.00	\$27,140.00	\$25,000.00	\$25,000.00	\$64,064.00	\$64,064.00
WATERMAIN ITEMS											
7	Furnish and Place 1" Water Service, Copper Type K, incl. sand embedment	330	LF	\$55.00	\$18,150.00	\$66.00	\$21,780.00	\$44.31	\$14,622.30	\$54.90	\$18,117.00
8	Furnish and Place 1" Curb Stop Box	11	EACH	\$300.00	\$3,300.00	\$597.00	\$6,567.00	\$727.36	\$8,000.96	\$893.00	\$9,823.00
9	Furnish and Place 1" Tap & Corp. Cock on	11	EACH	\$400.00	\$4,400.00	\$870.00	\$9,570.00	\$1,815.00	\$19,965.00	\$998.00	\$10,978.00
10	Furnish and Place 1" Water Service, PEX, beyond curb stop incl. sand embedment (Allen Edwin Cost)	110	LF	\$40.00	\$4,400.00	\$46.00	\$5,060.00	\$41.59	\$4,574.90	\$40.12	\$4,413.20
SANITARY SEWER ITEMS											
11	Furnish and Place 8" PVC, SDR 26, incl. sand backfill where required	534	LF	\$90.00	\$48,060.00	\$89.00	\$47,526.00	\$186.44	\$99,558.96	\$217.50	\$116,145.00

NO	ITEM	ESTIMATED QUANTITY	UNIT	1st Low Bidder: Joe Raica Excavating		2nd Low Bidder: Quality Excavators		3rd Low Bidder: Bailey Excavating		4th Low Bidder: Parish Excavating	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
12	Furnish and Place 48" Sanitary Manhole	3	EACH	<u>\$5,500.00</u>	<u>\$16,500.00</u>	<u>\$4,264.00</u>	<u>\$12,792.00</u>	<u>\$7,625.00</u>	<u>\$22,875.00</u>	<u>\$9,916.00</u>	<u>\$29,748.00</u>
13	Furnish and Place 6" Wye & Bends on 8" I	11	EACH	<u>\$400.00</u>	<u>\$4,400.00</u>	<u>\$509.00</u>	<u>\$5,599.00</u>	<u>\$917.00</u>	<u>\$10,087.00</u>	<u>\$203.00</u>	<u>\$2,233.00</u>
14	Furnish and Place 6" Sanitary Lateral SDR 26 incl. sand backfill. (All materials, appurtenances, and vertical riser to be included as incidentals)	450	LF	<u>\$65.00</u>	<u>\$29,250.00</u>	<u>\$72.00</u>	<u>\$32,400.00</u>	<u>\$69.28</u>	<u>\$31,176.00</u>	<u>\$187.30</u>	<u>\$84,285.00</u>
15	Furnish and Place 6" Sanitary Lateral SDR 26 incl. sand backfill. (Allen Edwin Cost) (All materials, appurtenances, and vertical riser to be included as incidentals)	110	LF	<u>\$65.00</u>	<u>\$7,150.00</u>	<u>\$72.00</u>	<u>\$7,920.00</u>	<u>\$69.28</u>	<u>\$7,620.80</u>	<u>\$88.20</u>	<u>\$9,702.00</u>
STORM SEWER ITEMS											
16	Furnish and Place 12" PP, incl. sand backfill where required	172	LF	<u>\$40.00</u>	<u>\$6,880.00</u>	<u>\$108.00</u>	<u>\$18,576.00</u>	<u>\$94.00</u>	<u>\$16,168.00</u>	<u>\$73.90</u>	<u>\$12,710.80</u>
17	Furnish and Place 12" PP, incl. sand backfill where required (Allen Edwin Cost)	410	LF	<u>\$40.00</u>	<u>\$16,400.00</u>	<u>\$108.00</u>	<u>\$44,280.00</u>	<u>\$76.00</u>	<u>\$31,160.00</u>	<u>\$56.20</u>	<u>\$23,042.00</u>
18	Core Existing Storm Catch basin for new 12" Storm Pipe	1	EACH	<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$334.00</u>	<u>\$334.00</u>	<u>\$975.00</u>	<u>\$975.00</u>	<u>\$3,305.00</u>	<u>\$3,305.00</u>
19	Furnish and Place 24" Diameter Precast CB (Allen Edwin Cost)	1	EACH	<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$1,804.00</u>	<u>\$1,804.00</u>	<u>\$3,500.00</u>	<u>\$3,500.00</u>	<u>\$3,938.20</u>	<u>\$3,938.20</u>
20	Furnish and Place 48" Diameter Precast C	1	EACH	<u>\$4,000.00</u>	<u>\$4,000.00</u>	<u>\$3,831.00</u>	<u>\$3,831.00</u>	<u>\$4,675.00</u>	<u>\$4,675.00</u>	<u>\$6,362.00</u>	<u>\$6,362.00</u>
21	Furnish and Place 48" Diameter Precast CB (Allen Edwin Cost)	2	EACH	<u>\$4,000.00</u>	<u>\$8,000.00</u>	<u>\$3,831.00</u>	<u>\$7,662.00</u>	<u>\$4,675.00</u>	<u>\$9,350.00</u>	<u>\$5,376.00</u>	<u>\$10,752.00</u>
ROADWORK AND RESTORATION ITEMS											
22	Furnish and Place 6" Thick Aggregate Base Compacted in Place (CIP) 21AA GRAVEL	1933	SQ YD	<u>\$12.00</u>	<u>\$23,196.00</u>	<u>\$11.50</u>	<u>\$22,229.50</u>	<u>\$12.92</u>	<u>\$24,974.36</u>	<u>\$16.60</u>	<u>\$32,087.80</u>
23	Furnish and Place Concrete Roll Curb	1407	LF	<u>\$40.00</u>	<u>\$56,280.00</u>	<u>\$27.00</u>	<u>\$37,989.00</u>	<u>\$28.80</u>	<u>\$40,521.60</u>	<u>\$30.00</u>	<u>\$42,210.00</u>

NO	ITEM	ESTIMATED QUANTITY	UNIT	1st Low Bidder: Joe Raica Excavating		2nd Low Bidder: Quality Excavators		3rd Low Bidder: Bailey Excavating		4th Low Bidder: Parish Excavating	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
24	Fine Grade Gravel Base	1	L. SUM	<u>\$4,000.00</u>	<u>\$4,000.00</u>	<u>\$3,912.00</u>	<u>\$3,912.00</u>	<u>\$5,000.00</u>	<u>\$5,000.00</u>	<u>\$3,625.00</u>	<u>\$3,625.00</u>
25	Furnish and Place HMA Pavement 2" MDOT 13A Base Course	1933	SQ YDS	<u>\$19.05</u>	<u>\$36,823.65</u>	<u>\$15.00</u>	<u>\$28,995.00</u>	<u>\$18.76</u>	<u>\$36,263.08</u>	<u>\$16.25</u>	<u>\$31,411.25</u>
26	Furnish and Place HMA Pavement 2" MDOT 36A Top Course	1933	SQ YDS	<u>\$20.15</u>	<u>\$38,949.95</u>	<u>\$15.00</u>	<u>\$28,995.00</u>	<u>\$19.40</u>	<u>\$37,500.20</u>	<u>\$16.25</u>	<u>\$31,411.25</u>
27	Furnish and Place 5' Concrete Sidewalk	280	LF	<u>\$32.00</u>	<u>\$8,960.00</u>	<u>\$33.00</u>	<u>\$9,240.00</u>	<u>\$30.00</u>	<u>\$8,400.00</u>	<u>\$31.25</u>	<u>\$8,750.00</u>
28	5' Concrete Sidewalk Sand Prep	280	LF	<u>\$2.50</u>	<u>\$700.00</u>	<u>\$3.00</u>	<u>\$840.00</u>	<u>\$5.00</u>	<u>\$1,400.00</u>	<u>\$11.98</u>	<u>\$3,354.40</u>
29	Furnish and Place City Approved Street Signs	1	EACH	<u>\$400.00</u>	<u>\$400.00</u>	<u>\$460.00</u>	<u>\$460.00</u>	<u>\$1,250.00</u>	<u>\$1,250.00</u>	<u>\$750.00</u>	<u>\$750.00</u>
30	Furnish and Place Construction Drive 100' long, 10' wide, 6" 21AA ir Approved Equal	1	L. SUM	<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$1,325.00</u>	<u>\$1,325.00</u>	<u>\$3,500.00</u>	<u>\$3,500.00</u>	<u>\$2,820.00</u>	<u>\$2,820.00</u>
31	Place Street Tree	17	EACH	<u>\$700.00</u>	<u>\$11,900.00</u>	<u>\$1,085.00</u>	<u>\$18,445.00</u>	<u>\$2,500.00</u>	<u>\$42,500.00</u>	<u>\$500.00</u>	<u>\$8,500.00</u>
32	Final Grading & Seeding	1	L. SUM	<u>\$9,500.00</u>	<u>\$9,500.00</u>	<u>\$12,000.00</u>	<u>\$12,000.00</u>	<u>\$15,000.00</u>	<u>\$15,000.00</u>	<u>\$18,015.00</u>	<u>\$18,015.00</u>
33	Final Grading & Seeding (Allen Edwin Cost)	1	L. SUM	<u>\$18,500.00</u>	<u>\$18,500.00</u>	<u>\$8,262.00</u>	<u>\$8,262.00</u>	<u>\$15,000.00</u>	<u>\$15,000.00</u>	<u>\$13,139.00</u>	<u>\$13,139.00</u>
34	Watermain Insulation	50	LF	<u>\$20.00</u>	<u>\$1,000.00</u>	<u>\$90.00</u>	<u>\$4,500.00</u>	<u>\$25.00</u>	<u>\$1,250.00</u>	<u>\$82.00</u>	<u>\$4,100.00</u>
TOTAL ALL CONTRACT ITEMS					<u>\$438,793.60</u>		<u>\$457,927.50</u>		<u>\$586,730.66</u>		<u>\$678,205.90</u>
Additional Bids Received											
	Rieth-Riley Construction	\$710,095.65									



ITEM 8.B

TO: Northeast Neighborhood Improvement Authority
FROM:
DATE: July 29, 2024
SUBJECT: SEMI-ANNUAL INFORMATION UPDATE

RECOMMENDATION: