

# NORTHEAST NEIGHBORHOOD IMPROVEMENT AUTHORITY AGENDA



## Regular Meeting

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November 19, 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.
- 4) **CONSENT AGENDA** - Items can be added or deleted from the Agenda by board action.
  - A. Approve meeting minutes from July 29, 2024 meeting.
  - B. NE NIA FINANCIALS - Period Ending October 31, 2024
- 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. **CONSTRUCTION CONTRACT - NE NIA INFRASTRUCTURE**
- 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**

, 323 W Michigan Ave, Marshall, Michigan 49068

**MINUTES**

**Tuesday, July 29, 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, Krista Trout-Edwards, David Degraw and Derek Perry

Absent: Kate Ambrose, Matt Davis, Gregg Beeg

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

**APPROVAL OF AGENDA** Motion by Perry to approve the July 29, 2024 Northeast NIA agenda. Motion approved.

**APPROVAL OF MINUTES** - Motion by Perry to approve the February 20, 2024 Board minutes. Motion approved.

**PUBLIC COMMENT** - None

**NEW BUSINESS –**

**1. Forest Street Infrastructure Bids**

Presentation by Director Davenport on the bids received for the Forest Street work.

Motion and support to accept the bids as recommended. Motion approved.

**2. Semi-Annual Information Update**

Presentation by Director Dopps on the current financial report.

**BOARD COMMUNICATIONS –** None

**PUBLIC COMMENT-** None

**ADJOURNMENT** at approximately 4:30 PM

Submitted by Marguerite Davenport

Fund 247 - NORTHEAST NEIGHBORHOOD IMPROVEMENT AUTH

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 10/31/24	Available Balance	% Used
Revenues					
Department 000:					
402.00	Current Property Taxes	122,525.00	0.00	122,525.00	0.00
573.00	LOCAL COMM STAB SHARE TAX	0.00	0.00	0.00	100.00
665.00	Interest				
07/31/2024	GJ MAIN INTEREST ALLOCATION		728073 421.98	JE# 359614	
08/31/2024	GJ MAIN INTEREST ALLOCATION		730715 396.74	JE# 359746	
09/30/2024	GJ MAIN INTEREST ALLOCATION		732347 600.46	JE# 359815	
10/31/2024	GJ MAIN INTEREST ALLOCATION		733835 803.65	JE# 359902	
665.00	Interest	1,000.00	2,222.83	(1,222.83)	222.28
679.00	MISCELLANEOUS REVENUE				
10/03/2024	MRB SUMMARY MRB 10/03/2024		732883 32,200.00		
679.00	MISCELLANEOUS REVENUE	0.00	32,200.00	(32,200.00)	100.00
696.00	Bond Proceeds	2,300,000.00	0.00	2,300,000.00	0.00
Total - Dept 000		2,423,525.00	34,422.83	2,389,102.17	1.42
Total Revenues		2,423,525.00	34,422.83	2,389,102.17	1.42
Expenditures					
Department 000:					
801.00	Professional Services				
08/30/2024	AP NE NIA INFRASTRUCTURE DESIGN ENGINEERING		728654 12,425.00	Inv #: '14441' Vendor '2179232'	
08/30/2024	AP NE NIA INFRASTRUCTURE DESIGN ENGINEERING		728655 18,170.00	Inv #: '14584' Vendor '2179232'	
08/30/2024	AP NE NIA INFRASTRUCTURE DESIGN ENGINEERING		728656 7,987.00	Inv #: '14887' Vendor '2179232'	
08/30/2024	AP NE NIA INFRASTRUCTURE DESIGN ENGINEERING		728657 3,418.00	Inv #: '15018' Vendor '2179232'	
801.00	Professional Services	65,950.00	42,000.00	23,950.00	63.68
803.00	Service Fee	0.00	0.00	0.00	100.00
805.00	Administrative Costs				
10/02/2024	AP ACCT NO. 3584328504 BOND ADMIN FEES 2024		732602 500.00	Inv #: '67791' Vendor '500607'	
805.00	Administrative Costs	0.00	500.00	(500.00)	100.00
810.00	Dues & Memberships	0.00	0.00	0.00	100.00
811.00	Taxes	0.00	0.00	0.00	100.00
820.00	Contracted Services	200,000.00	0.00	200,000.00	0.00
826.00	Bond Issuance Costs				
09/03/2024	AP ANALYTICAL SERVICES NE-NIA BOND RATING		730219 15,000.00	Inv #: '11481681' Vendor '501998'	
09/11/2024	AP LEGAL ADVERTISING FOR BOND		733824 1,535.00	Inv #: 'ADV13657' Vendor '2179202'	
10/03/2024	AP PROFESSIONAL SERVICES FOR 2024 CAPITAL I		731205 22,500.00	Inv #: '1668093' Vendor '7683'	
10/04/2024	AP PROFESSIONAL SERVICES FOR 2024 CAPITAL I		733359 23,850.00	Inv #: '4921' Vendor '502011'	
10/15/2024	AP FILING FEE FOR 2024 CAPITAL IMPROVEMENT		731895 499.00	Inv #: '10152024' Vendor '400307'	

Fund 247 - NORTHEAST NEIGHBORHOOD IMPROVEMENT AUTH

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 10/31/24	Available Balance	% Used
Expenditures					
Department 000:					
826.00	Bond Issuance Costs	0.00	63,384.00	(63,384.00)	100.00
902.00	Marketing				
07/31/2024	AP AD NO. 6100458 ADS 7/6, 7/20		728186 156.00	Inv #: '500811' Vendor '7557'	
902.00	Marketing	0.00	156.00	(156.00)	100.00
922.00	Utilities-Elec, Water, Sewer	0.00	0.00	0.00	100.00
941.01	TECHNOLOGY INTERNAL SERVICE CH	0.00	0.00	0.00	100.00
955.00	COST ALLOCATION				
07/03/2024	GJ COST ALLOCATION		727670 35.00	JE# 359595	
10/03/2024	GJ COST ALLOCATION		733223 35.00	JE# 359848	
10/03/2024	GJ TO REVERSE MANUAL JOURNAL ENTRY: 359848		733856 (35.00)	JE# 359907	
10/03/2024	GJ COST ALLOCATION		733857 35.00	JE# 359908	
955.00	COST ALLOCATION	140.00	70.00	70.00	50.00
970.00	Capital Outlay				
09/27/2024	AP MANN ROAD PAVING B/W EAST DRIVE & ALLEN		733391 17,111.34	Inv #: '45110' Vendor '7526'	
970.00	Capital Outlay	2,100,000.00	17,111.34	2,082,888.66	0.81
972.00	SHARE OF CAPITAL PURCHASED BY	0.00	0.00	0.00	100.00
990.00	Debt Service	0.00	0.00	0.00	100.00
994.00	Bond Interest Paid	0.00	0.00	0.00	100.00
995.00	Transfers to Other Funds	0.00	0.00	0.00	100.00
Total - Dept 000		2,366,090.00	123,221.34	2,242,868.66	5.21
Total Expenditures		2,366,090.00	123,221.34	2,242,868.66	5.21
NET OF REVENUES AND EXPENDITURES		57,435.00	(88,798.51)	146,233.51	



**ITEM 8.A**

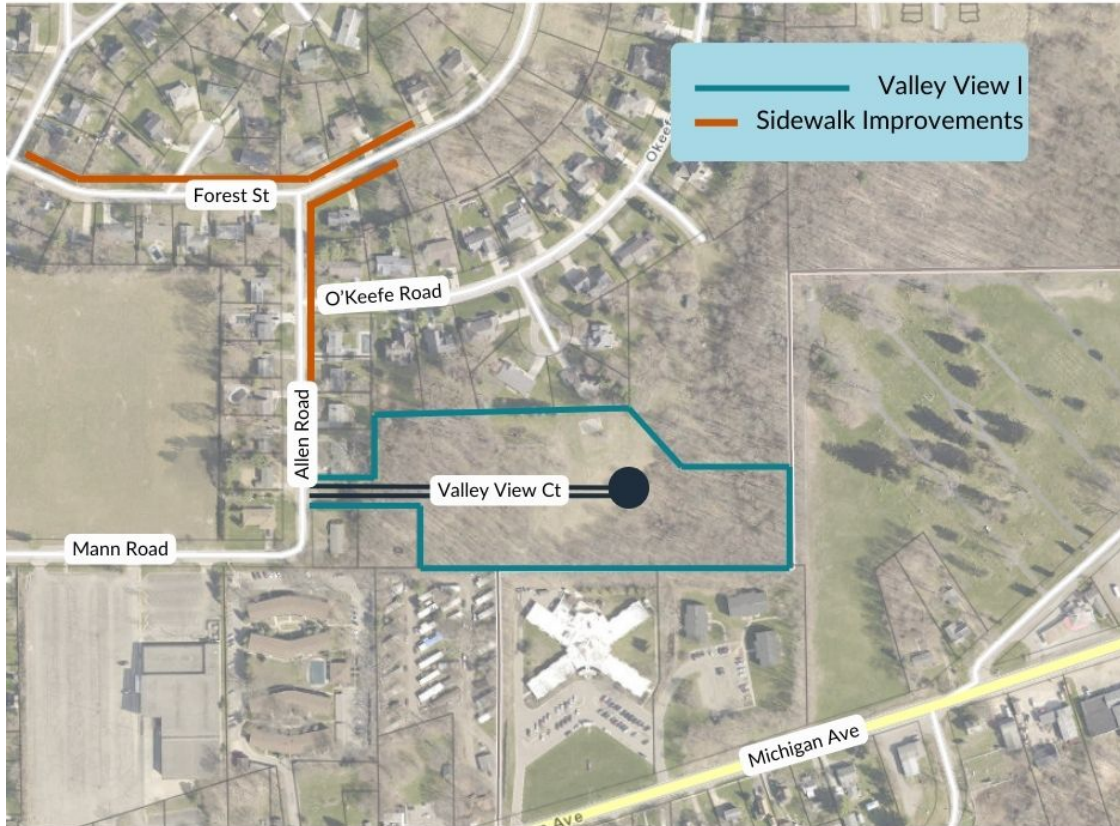
**TO:** Northeast Neighborhood Improvement Authority  
**FROM:** Marguerite Davenport, Director of Public Services  
 Derek N. Perry, City Manager

**DATE:** November 19, 2024  
**SUBJECT:** **CONSTRUCTION CONTRACT - NE NIA INFRASTRUCTURE**

The City issued construction bids for infrastructure to support the Valley View I and Sidewalk Improvement Project within the Northeast Neighborhood Improvement Authority (NE NIA). Four bids were received on October 31, 2024 as follows:

Bidder	Location	Valley View I	Sidewalk	Deduct
Parrish Excavating	Quincy, MI	\$973,178.00	\$181,525.00	\$2,000.00
Quality Excavators, In	Marshall, MI	\$1,092,090.80	\$135,306.00	\$3,000.00
Hoffman Brothers	Battle Creek, MI	\$1,126,018.12	\$133,864.19	\$0.00
Concord Excavating	Concord, MI	\$1,244,851.88	\$173,340.50	\$65,000

The project was bid in two parts with the inclusion of an optional deduction should the contractor be chosen for both parts of the project. The Valley View I construction includes public utilities and private stormwater infrastructure to serve the first portion of the Valley View development along Valley View Court. The infrastructure in this project will support 17 single family homes just east of Allen Road. The Sidewalk Improvement project is a sidewalk within the NE NIA district along Allen and Forest Streets. The scope of the work is displayed in the graphic below.



**RECOMMENDATION:**

- Recommend to City Council a contract award to Parrish Excavating for Valley View I in the amount of \$973,178.00 with a contingency of \$96,822 for a total funded amount of \$1,070,000.
- Recommend to City Council a contract award to Hoffman Brothers for Sidewalk Improvements in the amount of \$133,864.19 with a contingency of \$13,135.81 for a total funded amount of \$147,000.
- Recommend to City Council a contract award to VK Civil for construction engineering services in the amount \$109,350.00 with a contingency of \$10,650 for a total funded amount of \$120,000.

BID TAB

Valley View I Neighborhood and Sidewalk Improvement Project  
 VALLEY VIEW I PORTION  
 CITY OF MARSHALL  
 CALHOUN COUNTY, MICHIGAN  
 October 31, 2024

NO	ITEM	ESTIMATED QUANTITY	UNIT	1st Low Bidder: Parrish		2nd Low Bidder: Quality		3rd Low Bidder: Hoffman		4th Low Bidder: Concord	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>EARTHWORK ITEMS</b>											
1	Mobilization, Bonds, Permits, & Insurance (5% Maximum)	1	L. SUM	\$13,571.00	\$13,571.00	\$10,000.00	\$10,000.00	\$60,000.00	\$60,000.00	\$105,000.00	\$105,000.00
2	Traffic Control	1	L. SUM	\$1,500.00	\$1,500.00	\$1,800.00	\$1,800.00	\$3,450.20	\$3,450.20	\$2,500.00	\$2,500.00
3	SESC Measures	1	L. SUM	\$1,000.00	\$1,000.00	\$1,760.00	\$1,760.00	\$19,800.16	\$19,800.16	\$4,000.00	\$4,000.00
4	Furnish and Place Silt Fence (AEH Cost)	1175	LF	\$2.00	\$2,350.00	\$3.00	\$3,525.00	\$2.20	\$2,585.00	\$3.25	\$3,818.75
5	Furnish and Place Construction Drive 100' long, 10' wide, 6" 21AA or	1	L. SUM	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$3,566.22	\$3,566.22	\$1,850.00	\$1,850.00
6	Roadway Clearing, Grubbing, Topsoil Stripping, Mass Grading within ROW	1	L. SUM	\$32,000.00	\$32,000.00	\$83,279.00	\$83,279.00	\$27,778.62	\$27,778.62	\$165,000.00	\$165,000.00
7	Outside of ROW Topsoil Stripping, Mass Grading, Basin Excavation, Earthwork, Final Grading, Topsoil Respread (AEH Cost)	1	L. SUM								
	* Earthwork note - Approx. 4,520 CYD CIP cut, 7,580 CYD CIP Fill, Net 3,060 CYD Fill to be brought in not including road and trench backfill			\$129,000.00	\$129,000.00	\$208,260.00	\$208,260.00	\$264,450.16	\$264,450.16	\$225,000.00	\$225,000.00
	** Site intended be balanced. See clarification Addendum 001										
<b>WATERMAIN ITEMS</b>											
8	Furnish and Place 8" Watermain, CL 52 DIP incl. sand backfill	1,002	LF	\$83.00	\$83,166.00	\$139.50	\$139,779.00	\$113.37	\$113,596.74	\$85.00	\$85,170.00

NO	ITEM	ESTIMATED QUANTITY	UNIT	1st Low Bidder: Parrish		2nd Low Bidder: Quality		3rd Low Bidder: Hoffman		4th Low Bidder: Concord	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
9	Furnish and Place Hydrant Assembly (to include all appurtenances, incidental materials and labor)	3	EACH	\$7,500.00	\$22,500.00	\$5,707.00	\$17,121.00	\$7,564.29	\$22,692.87	\$7,200.00	\$21,600.00
10	Furnish and Place 8" Gate Valve and Box	3	EACH	\$1,950.00	\$5,850.00	\$1,831.00	\$5,493.00	\$2,567.02	\$7,701.06	\$2,600.00	\$7,800.00
11	Furnish and Place 8"x8" Tee	1	EACH	\$650.00	\$650.00	\$595.00	\$595.00	\$1,163.32	\$1,163.32	\$850.00	\$850.00
12	Furnish and Place HDPE to DI Electrofusion Coupler	2	EACH	\$2,136.00	\$4,272.00	\$1,800.00	\$3,600.00	\$2,712.29	\$5,424.58	\$825.00	\$1,650.00
13	Furnish and Place 8" 22.5° Bend	3	EACH	\$1,149.00	\$3,447.00	\$404.00	\$1,212.00	\$490.11	\$1,470.33	\$625.00	\$1,875.00
14	Furnish and Place 8" 45° Bend	2	EACH	\$772.00	\$1,544.00	\$404.00	\$808.00	\$493.29	\$986.58	\$675.00	\$1,350.00
15	Furnish and Place 1" Water Service, Copper Type K, incl. sand embedment or backfill	570	LF	\$42.00	\$23,940.00	\$52.00	\$29,640.00	\$49.23	\$28,061.10	\$30.25	\$17,242.50
16	Furnish and Place 1" Water Service, PEX, beyond curb stop incl. sand embedment or backfill (Allen Edwin	150	LF	\$34.00	\$5,100.00	\$42.00	\$6,300.00	\$42.88	\$6,432.00	\$21.50	\$3,225.00
17	Furnish and Place 1" Curb Stop Box	19	EACH	\$588.00	\$11,172.00	\$310.00	\$5,890.00	\$690.02	\$13,110.38	\$736.00	\$13,984.00
18	Furnish and Place 1" Tap & Corp. Cock o	19	EACH	\$806.00	\$15,314.00	\$400.00	\$7,600.00	\$510.31	\$9,695.89	\$550.00	\$10,450.00
*Note: All required testing included as incidental											
<b>SANITARY SEWER ITEMS</b>											
19	Furnish and Place 8" PVC, SDR 26, incl. sand backfill where required	689	LF	\$74.00	\$50,986.00	\$92.00	\$63,388.00	\$108.98	\$75,087.22	\$126.25	\$86,986.25
20	Furnish and Place 48" Sanitary Manhole	2	EACH	\$6,000.00	\$12,000.00	\$4,264.00	\$8,528.00	\$4,361.92	\$8,723.84	\$7,950.00	\$15,900.00
21	Furnish and Place 6" Wye & Bends on 8"	16	EA	\$259.00	\$4,144.00	\$450.00	\$7,200.00	\$544.32	\$8,709.12	\$525.00	\$8,400.00
22	Furnish and Place 6" Sanitary Lateral SDR 26 within ROW incl. sand backfill. (All materials, appurtenances, and vertical riser to be included as incidentals)	669	LF	\$85.00	\$56,865.00	\$65.00	\$43,485.00	\$61.75	\$41,310.75	\$46.50	\$31,108.50

NO	ITEM	ESTIMATED QUANTITY	UNIT	1st Low Bidder: Parrish		2nd Low Bidder: Quality		3rd Low Bidder: Hoffman		4th Low Bidder: Concord	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
23	Furnish and Place 6" Sanitary Lateral SDR 26 beyond ROW incl. sand embedment. (Allen Edwin Cost) (All materials, appurtenances, and vertical riser to be included as incidentals)	170	LF	\$85.00	\$14,450.00	\$65.00	\$11,050.00	\$56.46	\$9,598.20	\$34.50	\$5,865.00
*Note: All required testing included as incidental											
<b>STORM SEWER ITEMS</b>											
24	Furnish and Place 12" SLCPP, incl. sand backfill where required	245	LF	\$80.00	\$19,600.00	\$88.00	\$21,560.00	\$102.57	\$25,129.65	\$63.00	\$15,435.00
25	Furnish and Place 12" SLCPP, incl. sand backfill where required (Allen Edwin Cost)	1,670	LF	\$80.00	\$133,600.00	\$88.00	\$146,960.00	\$79.78	\$133,232.60	\$72.00	\$120,240.00
26	Furnish and Place 18" SLCPP, incl. sand backfill where required (Allen Edwin Cost)	62	LF	\$75.00	\$4,650.00	\$107.00	\$6,634.00	\$70.38	\$4,363.56	\$88.00	\$5,456.00
27	Furnish and Place 24" Diameter Precast CB w/ EJIW #1130 Casting, Type "02" Behive Grate (Allen Edwin Cost)	3	EACH	\$3,555.00	\$10,665.00	\$2,200.00	\$6,600.00	\$2,760.42	\$8,281.26	\$1,850.00	\$5,550.00
28	Furnish and Place 48" Diameter Precast	3	EACH	\$5,275.00	\$15,825.00	\$4,200.00	\$12,600.00	\$4,438.74	\$13,316.22	\$5,600.00	\$16,800.00
29	Furnish and Place 48" Diameter Precast MH (Allen Edwin Cost)	5	EACH	\$5,182.00	\$25,910.00	\$4,200.00	\$21,000.00	\$4,196.48	\$20,982.40	\$5,200.00	\$26,000.00
30	Furnish and Place 72" Diameter Precast MH (Allen Edwin Cost)	1	EACH	\$7,389.00	\$7,389.00	\$6,176.00	\$6,176.00	\$6,546.35	\$6,546.35	\$9,500.00	\$9,500.00
31	Furnish and Place Overflow Structure (AEH Cost)	1	EACH	\$8,505.00	\$8,505.00	\$2,200.00	\$2,200.00	\$2,602.60	\$2,602.60	\$2,600.00	\$2,600.00
32	Grade and Place Emergency Spillway (AEH Cost)	1	L.SUM	\$2,100.00	\$2,100.00	\$1,873.00	\$1,873.00	\$1,797.56	\$1,797.56	\$2,200.00	\$2,200.00
33	Furnish and Place 18" FES w/ Rip Rap (AEH Cost)	1	EACH	\$1,252.00	\$1,252.00	\$1,060.00	\$1,060.00	\$1,437.25	\$1,437.25	\$1,650.00	\$1,650.00

NO	ITEM	ESTIMATED QUANTITY	UNIT	1st Low Bidder: Parrish		2nd Low Bidder: Quality		3rd Low Bidder: Hoffman		4th Low Bidder: Concord	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
34	Core Existing Storm Manhole for new 12" Storm Pipe *Note: All required testing included as incidental	1	EACH	\$800.00	\$800.00	\$475.00	\$475.00	\$691.57	\$691.57	\$525.00	\$525.00
<b>ROADWORK AND RESTORATION ITEMS</b>											
35	Furnish and Place 8" Thick Class II Sand SubBase Compacted in Place (CIP If Necessar to Replace In-Situ Sand)	670	SQ YD	\$10.00	\$6,700.00	\$9.50	\$6,365.00	\$8.98	\$6,016.60	\$17.16	\$11,497.20
36	Furnish and Place 6" Thick Aggregate Base Compacted in Place (CIP) 21AA Gravel	2670	SQ YD	\$11.00	\$29,370.00	\$11.50	\$30,705.00	\$9.02	\$24,083.40	\$12.25	\$32,707.50
37	Furnish and Place MDOT F4 Concrete Curb	1434	LF	\$34.00	\$48,756.00	\$29.70	\$42,589.80	\$28.91	\$41,456.94	\$29.25	\$41,944.50
38	Fine Grade Gravel Base	1	L. SUM	\$3,900.00	\$3,900.00	\$4,500.00	\$4,500.00	\$1,982.85	\$1,982.85	\$3,000.00	\$3,000.00
39	Furnish and Place HMA Pavement 2" MDOT 13A Leveling Course	2192	SQ YD	\$14.00	\$30,688.00	\$15.00	\$32,880.00	\$10.75	\$23,564.00	\$12.87	\$28,211.04
40	Furnish and Place HMA Pavement 2" MDOT 36A Top Course	2192	SQ YD	\$14.00	\$30,688.00	\$15.00	\$32,880.00	\$11.50	\$25,208.00	\$12.87	\$28,211.04
41	Tree Removal	3	EACH	\$95.00	\$285.00	\$1,800.00	\$5,400.00	\$900.00	\$2,700.00	\$1,800.00	\$5,400.00
42	Furnish and Place 5' Concrete Sidewalk	368	LF	\$30.50	\$11,224.00	\$29.00	\$10,672.00	\$24.00	\$8,832.00	\$26.45	\$9,733.60
43	5' Concrete Sidewalk Prep	368	LF	\$10.00	\$3,680.00	\$3.00	\$1,104.00	\$7.03	\$2,587.04	\$3.25	\$1,196.00
44	4-inch Conduit for Private Utilities	400	LF	\$18.55	\$7,420.00	\$35.00	\$14,000.00	\$22.67	\$9,068.00	\$15.55	\$6,220.00
45	Furnish and Place City Approved Street Sign	1	EACH	\$600.00	\$600.00	\$462.00	\$462.00	\$550.00	\$550.00	\$150.00	\$150.00
46	Restoration of Basin (AEH Cost).	1	L. SUM	\$5,750.00	\$5,750.00	\$4,582.00	\$4,582.00	\$16,370.41	\$16,370.41	\$15,000.00	\$15,000.00
47	Final Grading & Seeding within ROW	1	L. SUM	\$66,000.00	\$66,000.00	\$17,500.00	\$17,500.00	\$9,823.52	\$9,823.52	\$35,000.00	\$35,000.00
<b>VALLEY VIEW I PORTION TOTAL ALL CONTRACT ITEMS</b>					<b>\$973,178.00</b>		<b>\$1,092,090.80</b>	*	<b>\$1,126,018.12</b>		<b>\$1,244,851.88</b>

\* Quality Bid calculated lower at \$1,084,776.80

BID TAB

1337

Valley View I Neighborhood and Sidewalk Improvement Project  
 SIDEWALKS PORTION  
 CITY OF MARSHALL  
 CALHOUN COUNTY, MICHIGAN  
 October 31, 2024

NO	ITEM	ESTIMATED QUANTITY	UNIT	1st Low Bidder: Hoffman		2nd Low Bidder: Quality		3rd Low Bidder: Concord		4th Low Bidder: Parrish	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>EARTHWORK ITEMS</b>											
1	Mobilization, Bonds, Permits, & Insurance (5% Maximum)	1	L. SUM	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$18,000.00	\$18,000.00	\$5,700.00	\$5,700.00
2	Traffic Control	1	L. SUM	\$8,093.65	\$8,093.65	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$750.00	\$750.00
3	SESC Measures	1	L. SUM	\$274.97	\$274.97	\$350.00	\$350.00	\$1,200.00	\$1,200.00	\$1,375.00	\$1,375.00
4	Tree Removal	4	EACH	\$900.00	\$3,600.00	\$1,800.00	\$7,200.00	\$1,375.00	\$5,500.00	\$1,625.00	\$6,500.00
<b>SIDEWALK ITEMS</b>											
5	Furnish and Place 5' Concrete Sidewalk	1,800	LF	\$22.26	\$40,068.00	\$30.42	\$54,756.00	\$28.45	\$51,210.00	\$34.00	\$61,200.00
6	5' Concrete Sidewalk Sand Prep	1,800	LF	\$2.60	\$4,680.00	\$3.00	\$5,400.00	\$22.50	\$40,500.00	\$9.00	\$16,200.00
7	Place MDOT Type R ADA Curb Ramp with ADA Plates	10	EACH	\$2,000.00	\$20,000.00	\$1,610.00	\$16,100.00	\$1,400.00	\$14,000.00	\$1,128.00	\$11,280.00
8	Sidewalk Grading	1	L. SUM	\$12,298.80	\$12,298.80	\$9,000.00	\$9,000.00	\$4,000.00	\$4,000.00	\$20,500.00	\$20,500.00
<b>MISCELLANEOUS</b>											
9	Concrete Driveway Removal	310	SYD	\$12.76	\$3,955.60	\$8.00	\$2,480.00	\$14.50	\$4,495.00	\$30.00	\$9,300.00
10	Place Concrete Driveway Approach	230	SYD	\$67.47	\$15,518.10	\$68.00	\$15,640.00	\$61.85	\$14,225.50	\$66.00	\$15,180.00
11	Remove and Replace Concrete Curb and Gutter	120	LF	\$42.91	\$5,149.20	\$34.50	\$4,140.00	\$44.25	\$5,310.00	\$52.00	\$6,240.00
12	Adjust Valve to Walk Height	4	EA	\$287.35	\$1,149.40	\$150.00	\$600.00	\$300.00	\$1,200.00	\$450.00	\$1,800.00
13	Relocate Landscaping	1	L. SUM	\$680.06	\$680.06	\$3,500.00	\$3,500.00	\$2,200.00	\$2,200.00	\$1,500.00	\$1,500.00

NO	ITEM	ESTIMATED QUANTITY	UNIT	1st Low Bidder: Hoffman		2nd Low Bidder: Quality		3rd Low Bidder: Concord		4th Low Bidder: Parrish	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
14	Remove Unsuitable Subgrade Material and Replace with MDOT Class II Sand (CIP)	50	CY	<u>\$73.70</u>	<u>\$3,685.00</u>	<u>\$30.00</u>	<u>\$1,500.00</u>	<u>\$20.00</u>	<u>\$1,000.00</u>	<u>\$40.00</u>	<u>\$2,000.00</u>
15	Site Restoration	1	L. SUM	<u>\$1.00</u>	<u>\$1.00</u>	<u>\$4,600.00</u>	<u>\$4,600.00</u>	<u>\$5,500.00</u>	<u>\$5,500.00</u>	<u>\$13,000.00</u>	<u>\$13,000.00</u>
16	Final Grading & Seeding	1	L. SUM	<u>\$12,210.41</u>	<u>\$12,210.41</u>	<u>\$5,040.00</u>	<u>\$5,040.00</u>	<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$9,000.00</u>	<u>\$9,000.00</u>
<b>SIDEWALKS PORTION TOTAL ALL CONTRACT ITEMS</b>					<b><u>\$133,864.19</u></b>	<b><u>\$135,306.00</u></b>	<b><u>\$173,340.50</u></b>	<b><u>\$181,525.00</u></b>			

**Additional Bids Received**