

## **ALPENA CITY COUNCIL MEETING**

**February 4, 2019 – 6:00 p.m.**

### **AGENDA**

1. Call to Order.
2. Pledge of Allegiance.
3. Modifications to the Agenda.
4. Approve Minutes – Open and Closed Sessions of January 22, 2019.
5. Citizens Appearing Before Council on Agenda and Non-Agenda Items (Citizens Shall be Allowed a Maximum of Five (5) Minutes Each to Address Their Concerns. This is the Only Time During a Council Meeting that Citizens are Allowed to Address the Council).
6. Consent Agenda.
  - A. Bills to be Allowed, in the Amount of \$245,996.60.
  - B. Spirit of the Blues (Formerly the Blues Festival) Request for a Noise Variance from 10 pm – 12 am on June 22, 2019 and a Street Closure from June 21, 2019 at 8 pm until 12 pm on June 23, 2019.
  - C. Third Annual Sunrise Suds Tap Takeover Request for a Noise Variance from 10 pm – 12 am on September 21, 2019 and a Street Closure from September 20, 2019 at 8 pm until 12 pm on September 22, 2019.
7. Presentations.
8. Announcements.
9. Mayoral Proclamation.
10. Public Hearing.
11. Report of Officers.
12. Communications and Petitions.
13. Unfinished Business.
14. New Business.
  - A. Smartphone App Discontinuation.
  - B. 2019 City Concrete Program Bid Recommendation.
15. Adjourn to Closed Session to Discuss Water/Sewer Litigation.
16. Return to Open Session.
17. Adjourn.

Greg E. Sundin  
City Manager

## **COUNCIL PROCEEDINGS**

**January 22, 2019**

The Municipal Council of the City of Alpena met in regular session at City Hall on the above date and was called to order at 6:01 p.m. by the Mayor.

Present: Mayor Waligora, Mayor Pro Tem Johnson, Councilmembers Nowak, Nielsen, and Hess.

Absent: None.

### **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was recited.

### **MODIFICATIONS TO THE AGENDA**

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Nowak, to add the Huron Humane Society to the agenda under Communications and Petitions.

Carried by unanimous vote.

### **MINUTES**

The minutes of the open and closed sessions of the January 7, 2019 meeting, and the Special Session of January 14, 2019 were approved as printed.

### **CONSENT AGENDA**

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson, that the following Consent Agenda items be approved:

1. Bills Allowed – in the Amount of \$512,551.76 be Allowed and the Mayor and City Clerk Authorized to Sign Warrant in Payment of Same.
2. Resolution Acknowledging Friends of Plaza Pool as a Nonprofit Organization Operating in the Community for the Purpose of Obtaining Charitable Gaming Licenses.

Carried by unanimous vote.

### **RESOLUTION 2019-01**

Moved by Councilmember Nowak, seconded by Councilmember Nielsen to adopt Resolution 2019-01, a resolution authorizing the imposition of a one percent administration fee on all property taxes collected in the City of Alpena.

Carried by unanimous vote.

### **2018 REPORT OF THE HURON HUMANE SOCIETY, INC.**

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson to receive and file the 2018 Report of the Huron Humane Society, Inc.

Carried by unanimous vote.

### **MARIJUANA IN THE CITY OF ALPENA**

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson, to direct the City Attorney to research whether the City can enact its own ordinance on the use of marijuana in public places. If allowed, then the City Attorney is directed to draft an ordinance.

Carried by unanimous vote.

### **ORDINANCE ON MARIJUANA FACILITIES**

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, to direct staff to prepare an ordinance to opt out of recreational marijuana facilities.

Carried by unanimous vote.

### **HOT MIXED ASPHALT PATCHING PROGRAM CONTRACT**

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson, to approve the renewal of the 2018 Hot Mixed Asphalt Program Contract for 2019 with Everett Goodrich Trucking, Inc. for the unit prices as proposed.

Carried by unanimous vote.

### **LONG DISTANCE TRANSFER AMBULANCE REMOUNT**

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Nowak, to lift the restriction for use of the Department of Public Works (DPW) funds as a loan for the ambulance remount at an interest rate consistent with other internal borrowing.

Carried by unanimous vote.

### **RECESS**

The Municipal Council recessed at 7:48 p.m.

### **RECONVENE – CLOSED SESSION**

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Hess, that the Municipal Council adjourn to closed session at 7:58 p.m. to discuss water and sewer litigation.

Carried by unanimous vote.

### **RECONVENE – OPEN SESSION**

On motion of Councilmember Nowak, seconded by Mayor Pro Tem Johnson, the Municipal Council reconvened in open session at 8:59 p.m.

Carried by unanimous vote.

On motion of Councilmember Nowak, seconded by Mayor Pro Tem Johnson, the

Municipal Council adjourned at 8:59 p.m.

MATTHEW J. WALIGORA  
MAYOR

ATTEST:

Anna Soik  
City Clerk

# INVOICE REGISTER

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EXP CHECK RUN DATES 02/05/2019 - 02/05/2019

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

6.A.

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
AERKO INTERNATIONAL MICHIGAN INC	004-19	SUPPLIES - POLICE	92.00
AIRGAS USA LLC	9083954150	SUPPLIES - AMB DISP	21.44
AIRGAS USA LLC	9084090656	SUPPLIES - AMB DISP	47.92
AIRGAS USA LLC	9084292482	SUPPLIES - AMB DISP	47.92
AIRGAS USA LLC	9084342366	VEH MAINT - DPW	107.14
AIRGAS USA LLC	9084599395	SUPPLIES - AMB DISP	26.92
ALL-PHASE ELECTRIC	1026-588836	BRIDGE MAINT - MAJ ST	102.00
ALPENA COUNTY TREASURER	267	SHARED CORE SUPPORT	931.26
ALPENA DIESEL SERVICE	59498	VEH MAINT #39/#40	10.50
ALPENA DIESEL SERVICE	59564	VEH MAINT #56	106.10
ALPENA POWER COMPANY	010719	ELECTRIC - DDA	112.69
ALPENA POWER COMPANY	020519	ELECTRIC	24,499.14
ALPENA RADIOLOGY PC	A80 56905	EMPLOYEE PHYS - DPW	27.00
AMAZON CAPITAL SERVICES INC	1FYR-JC3F-9GTY	SUPPLIES - IT	150.31
AMAZON CAPITAL SERVICES INC	1FJ3-HX4C-CPN4	SUPPLIES - IT	44.93
AMAZON CAPITAL SERVICES INC	1RVX-K4QY-J1FK	SUPPLIES - IT	99.99
AMAZON CAPITAL SERVICES INC	1GQF-3JN3-6R1J	SUPPLIES - IT	219.00
AMAZON CAPITAL SERVICES INC	1QPM-XKJY-4HRJ	SUPPLIES - PUBLIC SAFETY	72.50
AMAZON CAPITAL SERVICES INC	1YLM-3HTW-3QYM	SUPPLIES - IT	37.14
ANDREW MARCEAU	012219	WKSHOP REG/TR EXP - FIRE/AMB	108.64
ASSETWORKS LLC	664-11375	BUILDING APPRAISAL SERVICES	3,794.00
BERG ASSESSING & CONSULTING INC	012819	ASSESSING CONTRACTED SVCS 02/19	6,250.00
BIO-ONE INC	45679	VENTILATOR MAINT - AMB	1,014.00
BOUND TREE MEDICAL LLC	83084956	SUPPLIES - AMB DISP	327.02
CHARTER COMMUNICATIONS	0591 02/19	FAX LINE - CITY HALL	79.98
CHARTER COMMUNICATIONS	5434 02/19	FAX LINE - PUBLIC SAFETY	39.99
CHARTER COMMUNICATIONS	7316 01/19	FAX LINE - PUBLIC WORKS	89.98
CHEMTRADE CHEMICALS US LLC	92548053	ALUMINUM SULFATE - WATER	3,789.80
CITY OF ALPENA	1271-001 0119	SEW/WATER - MICH-E-KE-WIS	504.48
CITY OF ALPENA	4397-001 0119	SEW/WATER - CEMETERY	48.03
CITY OF ALPENA	4398-001 0119	SEW/WATER - CEMETERY	48.03
CITY OF ALPENA	4528-001 0119	SEW/WATER - PUBLIC SAFETY	2,092.38
CITY OF ALPENA	6656-001 0119	SEW/WATER - PSF ANNEX	35.88
CITY OF ALPENA	8110-001 0119	SEW/WATER - STARLITE PROM	263.03
CITY OF ALPENA	8111-001 0119	SEW/WATER - STARLITE PROM	35.00
COCM	05013 01/19	2019 MEMBERSHIP DUES	40.00
COCM	4521 01/19	2019 MEMBERSHIP DUES	40.00
CONTROL SOLUTIONS INC	8274	BLDG MAINT - FIRE/AMB	340.00
CONTROL SOLUTIONS INC	8278	BLDG MAINT - FIRE/AMB	212.50
DAVE MARCHLEWSKI	010119	REPLACE SEWER/WATER SVCS	2,000.00
DAVE MARCHLEWSKI	010219	REPLACE WATER SVCS - RIPLEY	2,999.00
DE LAGE LANDEN FINANCIAL SERVICES	62153560	COPIER LEASE TAX	8.57
DEAN ARBOUR FORD LINCOLN MERCURY	145452	VEH MAINT - POLICE	673.88
DEAN ARBOUR FORD LINCOLN MERCURY	26767	VEH MAINT - POLICE	53.89
DOUGLASS SAFETY SYSTEMS LLC	43880	MAINT - FIRE	203.56
EAGLE SUPPLY CO	109668	SUPPLIES - FIRE/AMB	414.97
EAGLE SUPPLY CO	109669	SUPPLIES - FIRE/AMB	303.20
EAGLE SUPPLY CO	109670	SUPPLIES - PUBLIC WORKS	24.00
ERIC HAMP	011119	TRAVEL EXPENSE - POLICE	13.80
FASTENAL COMPANY	MIALP163004	VEH MAINT - DPW	27.26
GENE NORTHRUP	012119	SAFETY SHOE ALLOW - PW	152.63
HAGLUNDS	2636	CHAINSAW REPR - FIRE/AMB	44.10
HALLS SERV-ALL	T010419	RENTAL FEE - POST OFFICE	76.31
HALLS SERV-ALL	T100418	RENTAL FEE - POST OFFICE	182.45
HOME DEPOT CREDIT SERVICES	8580397	MAINT - CITY HALL	10.98
HOME DEPOT CREDIT SERVICES	1073829	SUPPLIES - FIRE	137.45
HOME DEPOT CREDIT SERVICES	73877	SUPPLIES - FIRE/AMB	38.74
HOME DEPOT CREDIT SERVICES	4024319	MAINT - BOAT HARBOR	72.32
HOME DEPOT CREDIT SERVICES	2074134	SUPPLIES - FIRE	50.59
HURON ENGINEERING AND SURVEYING INC	2890	CONSTRUCTION ENGR SVCS - MILLER ST	2,472.50
INK AND TONER ALTERNATIVE	18-4962	SUPPLIES - IT	664.92
ISACKSON & WALLACE PC	123118	MAILING FEES - CITY ATTY	22.93
ISACKSON & WALLACE PC	012519	WATER RATE NEGOTIATIONS	61.95
JANET ELOWSKI	AP18-1300	AMBULANCE REFUND	36.33
LAKESHORE PLUMBING, HEATING &	39763	HEATER INST - PUBLIC WORKS	2,150.00
LAPPAN AGENCY INC	625996	INSURANCE - CIVIC THEATRE	398.00
LAPPAN AGENCY INC	623274	INSURANCE - GENERAL	150,452.00
LEAVESLEY CONSTRUCTION	803	DOCK REPAIR - BOAT HARBOR	3,842.00
LIQUID CALCIUM CHLORIDE INC	058050	STORES - CALCIUM CHLORIDE	3,298.81
MICHAEL KIELISZEWSKI	013119	MILEAGE 01/19	44.08
MICHIGAN CAT	PD9454771	VEH MAINT #65	138.53
MICHIGAN ECONOMIC DEV ASSOC	12778	2019 MEMBERSHIP DUES - PLAN	295.00

# INVOICE REGISTER

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EXP CHECK RUN DATES 02/05/2019 - 02/05/2019

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MILLER OFFICE MACHINES	AR5134	COPIER MAINT 12/18 - CH/PSF	312.16
NORTHERN MICHIGAN CODE	010119	MADCAD SUBSCRIPTION - BLDG	350.00
OFFICE DEPOT	246239598001	SUPPLIES - PUBLIC SAFETY	108.93
OFFICE DEPOT	246245980001	SUPPLIES - PUBLIC SAFETY	48.95
OFFICE DEPOT	246245981001	SUPPLIES - PUBLIC SAFETY	46.38
OFFICE DEPOT	246245982001	SUPPLIES - PUBLIC SAFETY	22.58
OFFICE DEPOT	246386297001	SUPPLIES - FIRE/AMB	256.49
OFFICE DEPOT	247579177001	SUPPLIES - FIRE/AMB	204.40
OFFICE DEPOT	248276631001	SUPPLIES - FIRE/AMB	117.15
OFFICE DEPOT	248276792001	SUPPLIES - FIRE/AMB	7.49
OFFICE DEPOT	251898183001	SUPPLIES - PUBLIC SAFETY	141.83
OSSINEKE HARDWARE & BUILDING SUPPLY	C108657	SUPP/MAINT - CEM/MAJ/LOC ST	406.00
PLS PRINTING SERVICES LLC	49291	SUPPLIES - FIRE/AMB	71.00
PRIORITY ONE EMERGENCY	70049442	UNIFORMS - POLICE	332.95
RAPID RESULTS	8348	DRUG SCREEN - PUBLIC WORKS	30.00
ROWLEYS WHOLESALE	1065061-00	VEH MAINT - AMB/DPW	747.29
RR DONNELLEY	384720581	SUPPLIES - CLERK/TREAS	132.69
SEVAN K INC	313 12/18	VEH MAINT - POLICE	135.00
STEVEN MCDONALD	AP18-3114C	AMBULANCE REFUND	606.94
STRALEY LAMP & KRAENZLEIN PC	28927	MONTHLY FEE 12/18	6,275.00
TEMPEST ENTERPRISES LLC	5308	MAGNETIC FLOW SENSOR - WATER	15,806.55
TERMINAL SUPPLY CO	87668-00	VEH MAINT - DPW	167.79
TERMINAL SUPPLY CO	89353-00	VEH MAINT - DPW	86.30
UNIFIRST CORPORATION	1394893 01/19	SUPP/MAINT - CH/PSF/PW/EQUIP	367.60
VERIZON WIRELESS	9821942255	TELEPHONE	873.99
VERIZON WIRELESS	9821942254	TELEPHONE	331.53
WAL-MART	008570	SUPPLIES - FIRE/AMB	31.18
WAL-MART	003875	SUPPLIES - PUBLIC WORKS	19.47
WEINKAUF PLUMBING & HEATING INC	2710	BLDG MAINT - FIRE/AMB	115.00
WITMER PUBLIC SAFETY GROUP	E1805716	HELMETS - FIRE	570.57

**Total: 245,996.60**

## The Fresh Palate

109 N 2nd Avenue  
Alpena, Michigan 49707  
989-358-1400  
Thefreshpalategourmet@live.com

January 10, 2019

Anna Soik/ City Hall  
208 N 1st Avenue #1  
Alpena, Michigan 49707

To whom it may concern,

The Fresh Palate and The Alpena Blues Coalition in conjunction with the Alpena DDA are requesting permission to close the streets in the downtown from June 21st at 8pm until June 23 at 12pm for the Blues Festival that was formerly held at the Alpena County Fairgrounds. This event, now called Spirit of the Blues, will be held on Saturday June 22nd from 12pm-12am. The extra time is needed for set up of the large tents (per JJ's Rental's request), tear down and cleanup. We would like to shut down 2nd avenue from Chisholm street to Water street and River Street from 3rd Avenue to 1st Avenue and the alley in between Chisholm and River Streets. This is a family friendly event and all proceeds will go to the causes of stamping out hunger and blues in the schools. Thank you for your consideration and time.

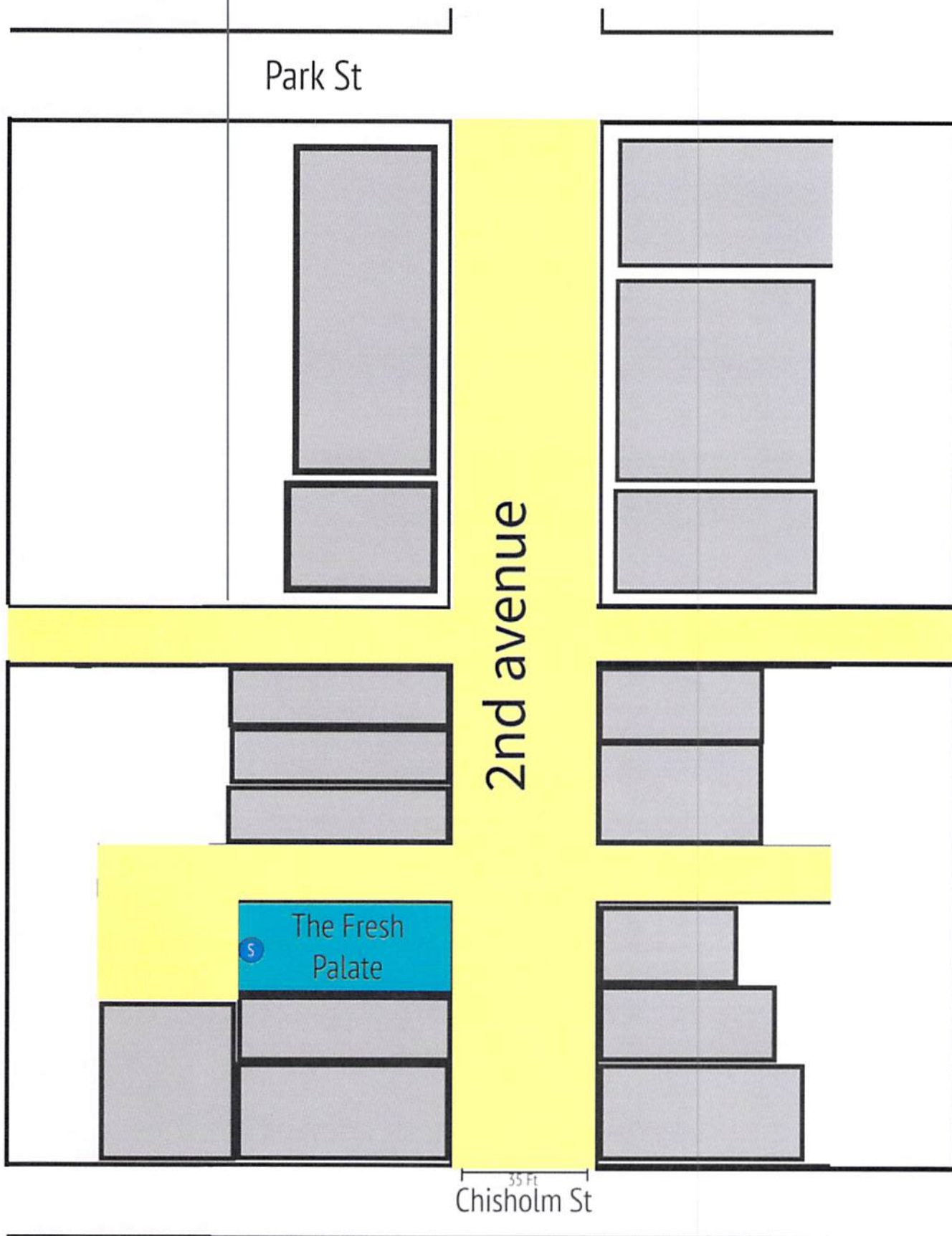
Sincerely yours,



Eric Peterson

Owner The Fresh Palate

**APPROVED**  
**DATE** 1/30/19  
**BY** 9422 Anna Soik



Total square footage = 26,075

 = event boundaries



## The Fresh Palate

109 N 2nd Avenue  
Alpena, Michigan 49707  
989-358-1400  
Thefreshpalategourmet@live.com

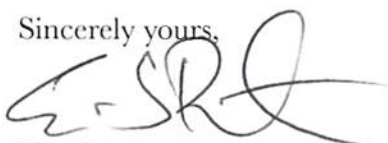
January 10, 2019

Anna Soik/ City Hall  
208 N 1st Avenue #1  
Alpena, Michigan 49707

To whom it may concern,

The Fresh Palate is requesting permission to close the streets in the downtown from September 20th at 8pm, until September 22nd at 12pm for the 3rd annual Sunrise Suds Tap Takeover. The Event will be on Saturday September 21st from 3pm to 12 am, the extra time is needed for set up of the large tents (per JJ Rentals request), tear down, and cleanup. We would like to shut down 2nd avenue from Chisholm street to Water street and River Street from 3rd Avenue to 1st Avenue and the alley in between Chisholm and River Streets. Thank you for your consideration and time.

Sincerely yours,

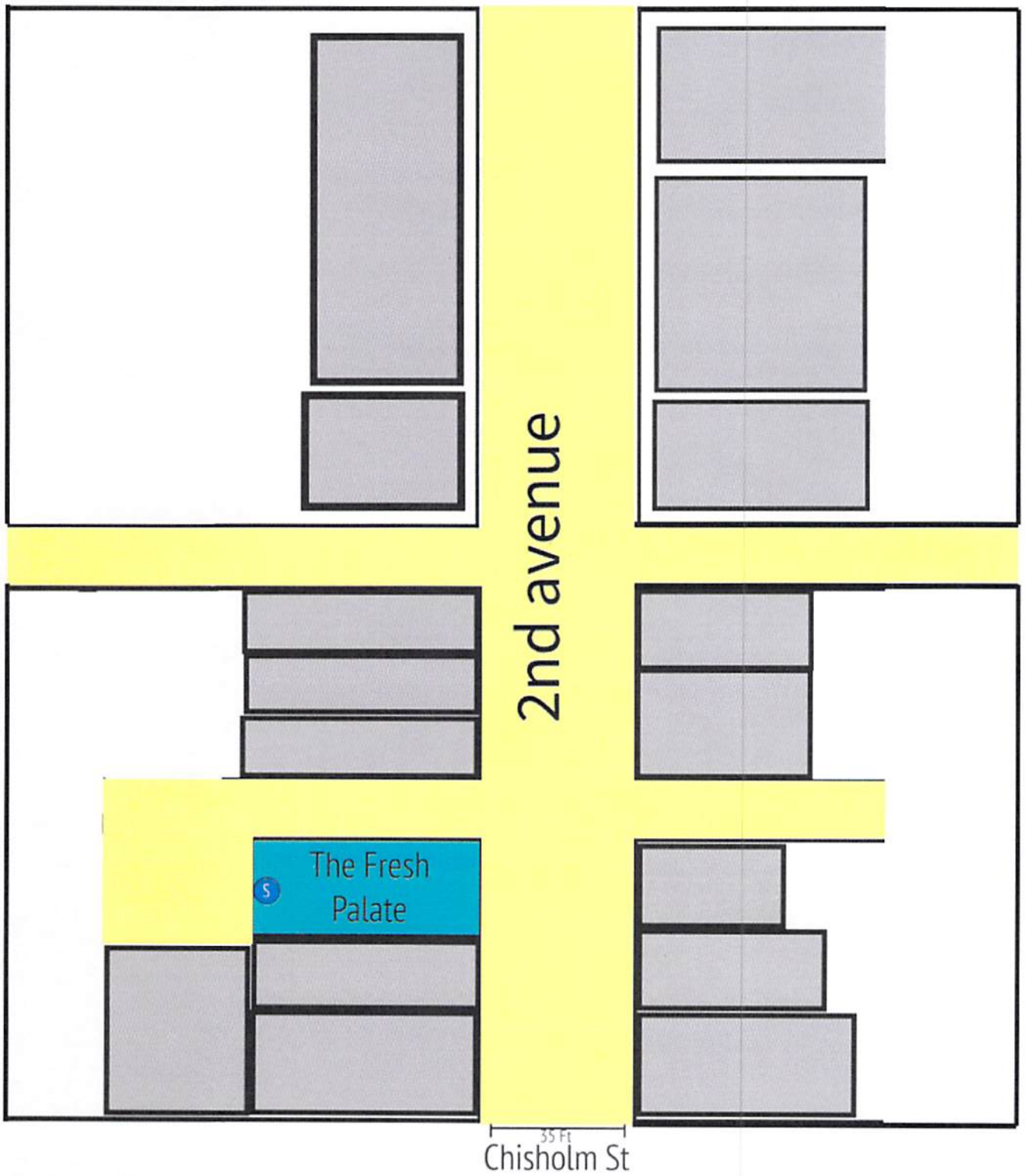


Eric Peterson

Owner The Fresh Palate

**APPROVED**  
**DATE** 1/30/19  
**BY**  Anna Soik

Park St



Total square footage = 26,075

= event boundaries




# Memorandum

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Date: January 30, 2019

To: Anna Soik, City Clerk/Treasurer/Finance Director

Copy: Greg Sundin, City Manager

From: Stephen J. Shultz, IT Coordinator 

Subject: Smart Phone App Discontinuation

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In 2013, the City took advantage of an opportunity to build a Smart Phone App with no up-front development costs. Tom Skiba of "MyCommunityMobile" secured a grant to assist Municipalities in developing apps for their communities and was able to offer a predesigned App for only the maintenance cost of \$99 per month. He approached the City at a time when it was becoming necessary to investigate other ways to communicate with the public.

When initially launched, the App had approximately 30 total downloads, most of which were staff, testing the App. The App, for the most part, was a static source of general information about the City and could be updated through the use of the Content Management System (CMS) via the web. The concern, initially, was double entry of information but we were assured that when we updated the City's website with news releases and headlines, it would automatically update the App through "RSS Feeds". On three separate occasions I requested assistance on setting this up but received no help.

The data in the App remained static until changes to staff or Council were necessary and then it was edited along with separately changing data on the website.

A year or so after implementation, we received several emails from a former employee at the company who claimed responsibility for the design of the App and explained that he had not received just compensation and he was suing the company. I was assured by Tom, this was inaccurate and the emails eventually went away.

Despite a news release, the App received no additional downloads and at some point, the vendor changed the CMS address and did not inform us. I could no longer edit the App data. We continued to pay the \$99/month in hopes that our new website might be more compatible with the App and the information exchange would be seamless.

Over the last year, the company seemed to change locations or ownership as the "Remit to" address changed several times on the invoices. Without a CMS, a working phone number, and unanswered emails, I had no knowledge of how to synchronize our new website with the App.

In December of 2018 we received a call from a gentleman informing us that we have a new login for the invoicing system where we can go to see invoices and check our account. He also gave me the new address for the CMS.

The Clerk's Office had been trying to reach the company about 2 checks that were not cashed from May and September of 2018 and questioned if they needed them re-issued to a new address. The representative commented that we were \$1,386.00 behind on our payments.

Obviously, this is not the case, since we can show that all the checks (except 2) have been cashed and cleared. We continue to wait for an answer whether they need the 2 previous checks re-issued.

Also, after logging into the CMS for the first time in a while, we have 0 downloads.

In review of the information provided above and the fact that our new website design is "Smart-Phone Friendly", it is my recommendation, as IT Coordinator, to discontinue the Smart Phone App and cease the monthly payments to MyCommunityMobile.






# Memorandum

Date: January 28, 2019

To: Anna Soik, City Clerk/Treasurer/Finance Director

Copy: Greg Sundin, City Manager

From: Rich Sullenger, City Engineer 

Subject: 2019 City Concrete Program Bid Recommendation

On January 22, 2019, the City of Alpena received and opened bids for the annual City Concrete Program. Bid documents were sent to seven (7) firms as well as posted on the City Website with two (2) bids received, per the attached bid results.

Bidder	Bid Total
Bedrock Contracting	\$60,304.30
Ryan Brothers Inc.	\$91,175.00

After reviewing the proposed prices, it is my recommendation, as City Engineer, that we award the City Concrete Program to Bedrock Contracting for the 2019 construction season at the unit prices outlined on the attached bid tabulation. This contract has an option of a single one (1) year renewal.

The resident cost for sidewalk replacement under this program is established at sixty percent of the cost for installation of 4" replacement sidewalk. This cost would include both the contractor cost of \$3.33 and engineering costs of \$0.35 per square foot totaling \$3.68. Sixty percent of this cost would be \$2.21. It is my recommendation, as City Engineer, that the property owner sidewalk rate be established at \$2.21. This would be an increase of \$0.03 per square foot.

Attachments



L n D r n	Pay l C d	uan y Un	(0) ENGINEER'S ESTIMATE		(1) Bedrock Contracting Excavating, LLC		(2) Ryan Brothers Inc	
			B d Pr	T a	B d Pr	T a	B d Pr	T a
Ca ry								
0001	1047040	300 Hr	\$40.00	\$12,000.00	\$28.85	\$8,655.00	\$35.00	\$10,500.00
	Additional Labor							
0002	2057021	50 Cyd	\$0.50	\$25.00	\$1.25	\$62.50	\$1.00	\$50.00
	Excavation and Grading							
0003	2057021	50 Cyd	\$2.10	\$105.00	\$1.25	\$62.50	\$6.00	\$300.00
	Fill Material, LM							
0004	6020106	10 Syd	\$47.00	\$470.00	\$82.50	\$825.00	\$60.00	\$600.00
	Conc Pavt, Nonreinf, 9 inch Air-Entrained, 9 Sack, New							
0005	6020106	20 Syd	\$55.00	\$1,100.00	\$94.25	\$1,885.00	\$70.00	\$1,400.00
	Conc Pavt, Nonreinf, 9 inch Air-Entrained, 9 Sack, Replace							
0006	6027001	1,000 Ft	\$17.00	\$17,000.00	\$16.75	\$16,750.00	\$23.00	\$23,000.00
	Curb and Gutter, Conc							
0007	6027021	40 Cyd	\$200.00	\$8,000.00	\$138.10	\$5,524.00	\$200.00	\$8,000.00
	Conc, Grade HE							
0008	8010005	250 Syd	\$30.00	\$7,500.00	\$30.50	\$7,625.00	\$51.00	\$12,750.00
	Driveway, Nonreinf Conc, 6 inch							
0009	8030002	400 Sft	\$2.95	\$1,180.00	\$3.05	\$1,220.00	\$5.25	\$2,100.00
	Sidewalk, Conc, 4 inch New, 100 sft and greater							
0010	8030002	100 Sft	\$3.10	\$310.00	\$3.10	\$310.00	\$5.75	\$575.00
	Sidewalk, Conc, 4 inch New, less than 100 sft							
0011	8030002	1,300 Sft	\$3.55	\$4,615.00	\$3.33	\$4,329.00	\$6.25	\$8,125.00
	Sidewalk, Conc, 4 inch Replace, 100 sft and greater							
0012	8030002	1,000 Sft	\$3.65	\$3,650.00	\$3.51	\$3,510.00	\$6.75	\$6,750.00
	Sidewalk, Conc, 4 inch Replace, less than 100 sft							
0013	8030003	250 Sft	\$3.50	\$875.00	\$3.56	\$890.00	\$5.75	\$1,437.50
	Sidewalk, Conc, 6 inch New, 100 sft and greater							
0014	8030003	80 Sft	\$3.65	\$292.00	\$3.76	\$300.80	\$6.25	\$500.00
	Sidewalk, Conc, 6 inch New, less than 100 sft							
0015	8030003	1,200 Sft	\$3.90	\$4,680.00	\$3.84	\$4,608.00	\$6.75	\$8,100.00
	Sidewalk, Conc, 6 inch Replace, 100 sft and greater							

L n	Pay l	C d	uan y Un	(0) ENGINEER S ESTIMATE		(1) Bedrock Contracting Excavating, LLC		(2) Ryan Brothers Inc	
D	r	n		B d Pr	T a	B d Pr	T a	B d Pr	T a
Ca ry									
0016	8030003		350 Sft	\$4.15	\$1,452.50	\$4.03	\$1,410.50	\$7.25	\$2,537.50
Sidewalk, Conc, 6 inch Replace, less than 100 sft									
0017	8030010		150 Sft	\$12.00	\$1,800.00	\$8.28	\$1,242.00	\$13.00	\$1,950.00
Sidewalk Ramp									
0018	8037010		125 Sft	\$10.00	\$1,250.00	\$8.76	\$1,095.00	\$20.00	\$2,500.00
Sidewalk, Colored Conc, 6 inch, Stenciled									
Ca ry T a				, 0 . 0		0, 0 . 0		91,1 .00	
B d T a				, 0 . 0		0, 0 . 0		91,1 .00	

L n	Pay l	D r n	uan y Un	B d Pr	T a
Pr	1	Ca ry 0000 Un a r d			
0001	1047040	Additional Labor	300 Hr	\$28.850	\$8,655.00
0002	2057021	Excavation and Grading	50 Cyd	\$1.250	\$62.50
0003	2057021	Fill Material, LM	50 Cyd	\$1.250	\$62.50
0004	6020106	Conc Pavt, Nonreinf, 9 inch Air-Entrained, 9 Sack, New	10 Syd	\$82.500	\$825.00
0005	6020106	Conc Pavt, Nonreinf, 9 inch Air-Entrained, 9 Sack, Replace	20 Syd	\$94.250	\$1,885.00
0006	6027001	Curb and Gutter, Conc	1,000 Ft	\$16.750	\$16,750.00
0007	6027021	Conc, Grade HE	40 Cyd	\$138.100	\$5,524.00
0008	8010005	Driveway, Nonreinf Conc, 6 inch	250 Syd	\$30.500	\$7,625.00
0009	8030002	Sidewalk, Conc, 4 inch New, 100 sft and greater	400 Sft	\$3.050	\$1,220.00
0010	8030002	Sidewalk, Conc, 4 inch New, less than 100 sft	100 Sft	\$3.100	\$310.00
0011	8030002	Sidewalk, Conc, 4 inch Replace, 100 sft and greater	1,300 Sft	\$3.330	\$4,329.00
0012	8030002	Sidewalk, Conc, 4 inch Replace, less than 100 sft	1,000 Sft	\$3.510	\$3,510.00
0013	8030003	Sidewalk, Conc, 6 inch New, 100 sft and greater	250 Sft	\$3.560	\$890.00
0014	8030003	Sidewalk, Conc, 6 inch New, less than 100 sft	80 Sft	\$3.760	\$300.80
0015	8030003	Sidewalk, Conc, 6 inch Replace, 100 sft and greater	1,200 Sft	\$3.840	\$4,608.00
0016	8030003	Sidewalk, Conc, 6 inch Replace, less than 100 sft	350 Sft	\$4.030	\$1,410.50
0017	8030010	Sidewalk Ramp	150 Sft	\$8.280	\$1,242.00
0018	8037010	Sidewalk, Colored Conc, 6 inch, Stenciled	125 Sft	\$8.760	\$1,095.00
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Bids Due: January 22, 2019  
Time: 2:00 p.m.

**BID LIST**  
**2019 City Concrete Program**

Zann Brothers Construction  
2325 Gordon Road  
Alpena, MI 49707  
Ph: 989-464-8114  
[zannbros@charter.net](mailto:zannbros@charter.net)

Jeff Manley Construction  
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Alpena, MI 49707  
Ph: 989-356-4453

Ryan Brothers  
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Ph: 989-370-1358  
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Hunt Brothers  
5828 M-55  
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Ph: 989-362-2457  
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Ossineke, MI 49766  
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MacArthur Construction  
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Hillman, MI 49746  
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