



**CITY OF GROSSE POINTE WOODS**  
**REGULAR CITY COUNCIL MEETING AGENDA**  
**Monday, March 06, 2023 at 7:00 PM**

---

*Robert E. Novitke Municipal Center - Council Chambers/Municipal Court,  
20025 Mack Plaza, Grosse Pointe Woods, MI 48236  
(313) 343-2440*

**1. CALL TO ORDER**

A. Administrative Memo: March 2, 2023

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. RECOGNITION OF COMMISSION MEMBERS**

**5. CONSENT AGENDA**

**A. Appointment**

1. Citizens' Recreation Commission (Council)

a. Dave Andrews - Term to expire 12/31/24

1) Biographical Sketch

2) Citizens' Recreation Commission Minutes excerpt 01/10/23

**B. Approval of Minutes**

1. Council 02/27/23

2. Committee-of-the-Whole 02/27/23

3. Citizens' Recreation Commission 02/14/23

**C. Bids/Proposals/Contracts**

1. Hampton Rd. Water Main & Resurfacing Project - Budget Amendment

a. Memo 03/01/23 - Director of Public Services

b. Letter 02/23/23 - City Engineer

c. Tabulation of Bids - 02/21/23

**D. Claims and Accounts**

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers - 2021 Water Main Replacement Program (Hollywood, Severn & Christine Court) - Proj. No. 0160-0426 - Pay Estimate No. 11 - Fontana Construction, Inc. - 02/20/23 - \$26,960.00.

2. McKenna - Building Department Services - Invoice No. 21849-70 - January 2023 - 02/27/23 - \$39,745.16.

3. York, Dolan & Tomlinson, P.C. - Legal Services - Invoice No. 72 - 03/01/23 - \$2,774.50.

**6. ACCEPTANCE OF AGENDA**

---

cc: Council - 7  
City Administrator  
City Attorney

Treasurer/Comptroller  
City Clerk  
Email Group/Media

Post - 4

**7. ORDINANCE**

A. Second Reading: Ordinance Amendment to Chapter 2-Administration, Article IV-Employee Benefits; Division 2-Retirement System, Section 2-304 To Ratify the Benefits Calculated and Provided to a Member at the Time of Retirement for Members Who Retired On or After January 1, 1992 and Before January 1, 2023.

- 1) Council Minutes Excerpt 02/27/23
- 2) Memo 02/15/23 - City Attorney
- 3) Proposed Ordinance Amendment

B. Second Reading: Ordinance Amendment to Chapter 2-Administration, Article IV-Employee Benefits, Division 2-Retirement System, Section 2-302(a)(2) By Deleting a Provision to Implement and Reflect a Collectively Bargained Change to the Multiplier for Noncovered PSO Members Hired after July 1, 2011 and Section 2-301(a) By Adding a Provision to Implement and Reflect a Collectively Bargained Change to the Multiplier for Covered TPOAM Members and for AEMT and Clerk/Dispatch Members

- 1) Council Minutes Excerpt 02/27/23
- 2) Memo 02/20/23 - City Administrator
- 3) Proposed Ordinance for Section 2-302(a)(2)
- 4) Proposed Ordinance for Section 2-301(a)

**8. NEW BUSINESS/PUBLIC COMMENT**

**9. ADJOURNMENT**

**Paul P. Antolin, MiPMC  
City Clerk**

IN ACCORDANCE WITH PUBLIC ACT 267 (OPEN MEETINGS ACT)  
POSTED AND COPIES GIVEN TO NEWSPAPERS

The City of Grosse Pointe Woods will provide necessary, reasonable auxiliary aids and services, such as signers for the hearing impaired, or audio tapes of printed materials being considered at the meeting to individuals with disabilities. All such requests must be made at least five days prior to a meeting. Individuals with disabilities requiring auxiliary aids or services should contact the City of Grosse Pointe Woods by writing or call the City Clerk's office, 20025 Mack Plaza, Grosse Pointe Woods, MI 48236 (313) 343-2440 or Telecommunications Device for the Deaf (TDD) 313 343-9249

**\*\*\* NOTE TO PETITIONERS: YOU, OR A REPRESENTATIVE, ARE REQUESTED TO BE IN ATTENDANCE AT THE MEETING SHOULD THE COUNCIL HAVE QUESTIONS REGARDING YOUR REQUEST. \*\*\***

OFFICE OF THE CITY ADMINISTRATOR

**Subject: Recommendations for the Regular Council Meeting of March 6, 2023**

- Item 1 CALL TO ORDER Prerogative of the Mayor to call this meeting to order.
- Item 2 ROLL CALL Prerogative of the Mayor to request a Roll Call from the City Clerk.
- Item 3 PLEDGE OF ALLEGIANCE Prerogative of the Mayor to lead the City Council, Administration, and members of the audience in the Pledge of Allegiance.
- Item 4 RECOGNITION OF COMMISSION MEMBERS Prerogative of the Mayor to request Commission Members in attendance at tonight's meeting to approach the podium and introduce themselves and the Commission on which they serve.
- Item 5 CONSENT AGENDA All items listed under the Consent Agenda are considered routine by the Council and will be enacted by one motion and a second. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the consent agenda and considered. One member may request that an item be removed and no second is required.

Prerogative of the City Council to approve all items listed under the consent agenda as presented.

**A. Appointment**

1. Citizens' Recreation Commission (Council)
  - a. Dave Andrews - Term to expire 12/31/24
    - 1) Biographical Sketch
    - 2) Citizens' Recreation Commission Minutes excerpt 01/10/23

**B. Approval of Minutes**

1. Council 02/27/23
2. Committee-of-the-Whole 02/27/23
3. Citizens' Recreation Commission 02/14/23

**C. Bids/Proposals/Contracts**

1. Hampton Rd. Water Main & Resurfacing Project - Budget Amendment
  - a. Memo 03/01/23 - Director of Public Services
  - b. Letter 02/23/23 - City Engineer
  - c. Tabulation of Bids - 02/21/23

**D. Claims and Accounts**

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers - 2021 Water Main Replacement Program (Hollywood, Severn & Christine Court) - Proj.

No. 0160-0426 - Pay Estimate No. 11 - Fontana Construction, Inc. -  
02/20/23 - \$26,960.00.

2. McKenna - Building Department Services - Invoice No. 21849-70 - January 2023 - 02/27/23 - \$39,745.16.
3. York, Dolan & Tomlinson, P.C. - Legal Services - Invoice No. 72 - 03/01/23 - \$2,774.50.

Item 6 ACCEPTANCE OF THE AGENDA Prerogative of the City Council that all items on tonight's agenda be received, placed on file, and taken in order of appearance.

Item 7 ORDINANCES

Item 7A SECOND READING: ORDINANCE AMENDMENT TO CHAPTER 2 - ADMINISTRATION, ARTICLE IV – EMPLOYEE BENEFITS; DIVISION 2 – RETIREMENT SYSTEM, SECTION 2-304 TO RATIFY THE BENEFITS CALCULATED AND PROVIDE TO A MEMBER AT THE TIME OF RETIREMENT FOR MEMBERS WHO RETIRED ON OR AFTER JANUARY 1, 1992 AND BEFORE JANUARY 1, 2023 Prerogative of the City Council to approve this ordinance amendment as presented and make it effective 20 days after its enactment.

Item 7B SECOND READING: ORDINANCE AMENDMENT TO CHAPTER 2 - ADMINISTRATION, ARTICLE IV – EMPLOYEE BENEFITS; DIVISION 2 – RETIREMENT SYSTEM, SECTION 302(a)(2) BY DELETING A PROVISION TO IMPLEMENT AND REFLECT A COLLECTIVELY BARGAINED CHANGE TO THE MULTIPLIER FOR NONCOVERED PSO MEMBERS HIRED AFTER JULY 1, 2011 AND SECTION 2-301(a) BY ADDING A PROVISION TO IMPLEMENT AND REFLECT A COLLECTIVELY BARGAINED CHANGE TO THE MULTIPLIER FOR COVERED TPOAM MEMBERS AND FOR AEMT AND CLERK/DISPATCH MEMBERS Prerogative of the City Council to approve these ordinance amendments as presented and make them effective 20 days after their enactment.

Item 8 NEW BUSINESS/PUBLIC COMMENT Prerogative of the Mayor to ask if there is any New Business to come before the City Council from the City Council or Administration; and then, to ask members of the audience if there is any Public Comment to come before the City Council.

Item 9 ADJOURNMENT Upon the conclusion of New Business/Public Comment with no further business to be conducted by the City Council, prerogative of the City Council to motion for adjournment of tonight's meeting.

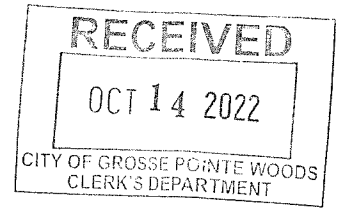
Respectfully submitted,



Frank Schulte  
City Administrator



**CITY OF GROSSE POINTE WOODS**  
 20025 Mack Plaza  
 Grosse Pointe Woods, MI 48236



**BIOGRAPHICAL SKETCH**

✓ I am interested in making application to serve as a member on the following Board/Commission:

<input type="checkbox"/>	Beautification Commission	<input type="checkbox"/>	Building Authority
<input type="checkbox"/>	Board of Review	<input type="checkbox"/>	Community Tree Commission
<input checked="" type="checkbox"/>	Citizens' Recreation Commission	<input type="checkbox"/>	Downspout Board of Appeals
<input type="checkbox"/>	Construction Board of Appeals	<input type="checkbox"/>	Historical Commission
<input type="checkbox"/>	Community Events Committee	<input type="checkbox"/>	Mack Avenue Business Study Committee
<input type="checkbox"/>	Local Officers' Compensation Commission	<input type="checkbox"/>	Planning Commission
<input type="checkbox"/>	Pension Board	<input type="checkbox"/>	Other:
<input type="checkbox"/>	Senior Citizens' Commission		

NAME: DAVE ANDREWS

ADDRESS: 1915 Kenmore Drive

TELEPHONE: Home: 313-320-8656 Office: \_\_\_\_\_

E-Mail: DAVETEACH11@gmail.com

OCCUPATION: RETIRED EDUCATOR

# OF YEARS RESIDENT OF GROSSE POINTE WOODS (Minimum 2 yrs. required): 25

**PERSONAL SKILLS OR AREAS OF EXPERTISE RELATIVE TO THE COMMISSION:**

Retired elementary school teacher = ACTIVITIES + RECREATION

EDUCATION: BA-WSU Ed. ED MA-WSU Ed LEADERSHIP

PROFESSIONAL / SERVICE CLUB AFFILIATIONS: FORMER BOARD MEMBER -

GPWSLL, GP HOCKEY, GP ATHLETICS,

DESCRIBE WHY YOU WOULD BE AN ASSET TO THE COMMISSION/BOARD: I'M ACTIVE IN OUR

CITY, I WOULD LIKE TO SEE CHANGES/IMPROVEMENTS AT OUR PARKS,

I'D RATHER BE DOING THEM - COMPLAINING.

Signature of sponsor

Signature of applicant

Date: 10-5-2022

Return to Clerk's Office

NOTE: Biographical sketches will be retained on file for one year. Please resubmit a new form after that time.

**New Member Recommendation:**

**Motion** was made by Abby Klotz and seconded by Gib Heim to recommend Dave Andrews fill the seat vacated by Mark Miller as of February 1, 2023.

**Yes:** Heim, Fratarolli, Janutol, Klotz, Miller, Rennpage and York

**No:** None

**Absent:** Amanda Starkey

MINUTES OF THE RESCHEDULED CITY COUNCIL MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, FEBRUARY 27, 2023, IN THE COUNCIL-COURTROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:05 p.m. by Mayor Bryant.

PRESENT: Mayor Bryant  
Council Members: Brown, Gafa, Granger, Koester, McConaghy, Vaughn  
ABSENT: None

Also Present: City Administrator Schulte  
Treasurer/Comptroller Murphy  
City Attorney Walling  
Assistant City Administrator Como  
City Clerk Antolin  
Director of Public Safety Kosanke

Council, Administration, and the audience Pledged Allegiance to the U.S. Flag.

The following Commission members were in attendance:

- Grant Gilezan, Planning Commission
- Catherine Dumke, Senior Citizens' Commission
- Paul Lechner, Tree Commission

Motion by Granger, seconded by Brown, that all items on the Consent Agenda be approved as presented.

**A. Appointment**

1. Citizens' Recreation Commission (Council)

a. Melinda Billingsley - Term to expire 12/31/25

1) Memo 02/17/23 - Administrative Clerk

2) Biographical Sketch

3) Citizens' Recreation Commission minutes excerpt 12/13/22

**B. Approval of Minutes**

1. Council 02/06/23
  2. Beautification Advisory Commission 01/11/23
  3. Citizens' Recreation Commission 01/10/23 with recommendations
  4. Historical Commission 09/08/22
  5. Senior Citizens' Commission 09/20/22
  6. Tree Commission 12/07/22
- C. Monthly Financial Report**
1. January 2023
- D. Bids/Proposals/Contracts**
1. Budget Amendment - Worker's Compensation Fund
    - a. Memo 02/13/23 - Treasurer/Comptroller
  2. Budget Amendment - Building Department
    - a. Memo 02/14/23 - Treasurer/Comptroller
  3. Contract Renewal - Nu Appearance Maintenance, Inc.
    - a. Memo 02/22/23 - Director of Public Safety
    - b. Proposed Service Agreement
    - c. Request for Bid Sheet
    - d. Certificate of Liability Insurance
- E. Resolution**
1. Proposals for 2023 CDBG Activities - The Helm/PAATS
    - a. Memo 02/21/23 - Assistant City Administrator
    - b. 2023 CDBG Program Activities Application - Pointe Area Assisted Transportation Services (PAATS)
    - c. 2023 CDBG Program Activities Application - The Helm Life Center
    - d. Proposed Resolution
- F. Claims and Accounts**
1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
    - a. GP North Field Turf Improve. Plan Review - Invoice No. 0142021 - Proj. No. 0160-0447 - 01/26/23 - \$333.60.
    - b. Hampton Rd. Watermain & Resurf (Mack/Marte) - Invoice No. 0142022 - Proj. No. 0160-0456 - 01/26/23 - \$15,672.15.
    - c. Torrey Rd. Pump Station Cap Improve. Plan - Invoice No. 0142023 - Proj. No. 0160-0457 - 01/26/23 - \$8,834.80.



- d. 2022 - 2023 General Engineering - Invoice No. 0142024 - Proj. No. 0160-0459 - 01/26/23 - \$2,057.20.
- e. 2020 - 2021 Water Main Replacement Program - Invoice No. 0142198 - Proj. No. 0160-0426 - 02/02/23 - \$5,029.10.
- f. 2021 CCTV Investigation - Invoice No. 0142199 - Proj. No. 0160-0438 - 02/02/23 - \$90.20.
- 2. Hallahan & Associates, P.C. - Legal Services - Invoice No. 20215 - 02/02/23 - \$1,833.84.
- 3. Jacobs and Diemer, P.C. - Legal Services - Claim No. JPJPC-20222Q - USSIC v GPW - 02/03/23 - \$4,412.00.
- 4. Keller Thoma - Legal Services - Invoice No. 123499 - January 2023 - 02/01/23 - \$792.20.
- 5. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1078929 - 02/09/23 - \$3,038.40.
- 6. WCA Assessing - Assessing Services - Invoice No. 02132023 - March 2023 - 02/13/23 - \$6,833.50.

The Mayor stated that the Park Improvement Proposal (PIP) submitted by the Citizens' Recreation Commission will be considered for the FY 2023/2024 Budget. This item was recommended in the January 10, 2023, Citizens' Recreation Commission minutes.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

Motion by McConaghy, seconded by Gafa, that all items on tonight's agenda be received, placed on file, and taken in order of appearance.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

Motion by Vaughn, seconded by Granger, regarding **Rules of Order and Procedure for the Common Council - Revision**, that the City Council approve the Rules of Order and Procedure for the Common Council as amended to add a 3-minute time limit per speaker under Public Comment.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

Motion by Gafa, seconded by McConaghy, regarding **First Reading: Proposed Ordinance amendment to Chapter 2, Administration, Article IV, Employee Benefits; Division 2, Retirement System; To amend Section 2-304 To ratify the benefits calculated and provided to a member at the time of retirement for members who retired on or after January 1, 1992 and before January 1, 2023**, that the City Council amend this ordinance, to set a date of March 6, 2023, for a second reading and final adoption, to authorize the City Clerk to publish same by title in the Grosse Pointe News, and to authorize the City Administrator to execute the negotiated contracts with Command and Public Safety Officers unions.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

Motion by Brown, seconded by McConaghy, regarding **First Reading: Proposed Ordinance amendments to Chapter 2, Administration, Article IV, Employee Benefits; Division 2, Retirement System; To amend Section 2-302(a)(2) By deleting a provision to implement and reflect a collectively bargained change to the multiplier for noncovered PSO members hired after July 1, 2011, and Section 2-301(a) By adding a provision to implement and reflect a collectively bargained change to the multiplier for covered TPOAM members and for AEMT and Clerk/Dispatch members**, that the City Council amend this ordinance, to set a date of March 6, 2023, for a second reading and final adoption, to authorize the City Clerk to publish same by title in the Grosse Pointe News.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

Under New Business, the following individuals were heard:

- Councilmember Granger commented on placement of defibrillators throughout the city and its parks. Public Safety to address training and obtaining additional defibrillators.
- Assistant City Administrator Como stated that the City received grant funding from the Grosse Pointe Chamber Foundation. Some of the funds were used for the purchase of exercise equipment such as a treadmill and rowing machine.

Under Public Comment, the following individual was heard:

- Gus Elian, 568 Conventry Ln. – Requested that Council/Administration take a look at utility lines/cables along Morningside Dr. from Grosse Pointe North High School to Our Lady Star of the Sea School.

Motion by Granger, seconded by Koester, to adjourn tonight's meeting at 7:16 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

---

Paul P. Antolin  
City Clerk

---

Arthur W. Bryant  
Mayor

MINUTES OF THE MEETING OF THE COMMITTEE-OF-THE-WHOLE OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, FEBRUARY 27, 2023, IN THE COUNCIL CHAMBERS/COURTROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

Mayor Bryant called the meeting to order at 7:23 p.m.

PRESENT: Mayor Bryant  
Council Members: Brown, Gafa, Granger, Koester, McConaghy, Vaughn  
ABSENT: None

Also Present: City Administrator Schulte  
City Attorney Walling  
Treasurer/Comptroller Murphy  
City Clerk Antolin  
Assistant City Administrator Como  
Building Department Representative Boettcher (McKenna)

Motion by Granger, seconded by Gafa, that all items on tonight's agenda, be received, placed on file, and taken in order of appearance as presented.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

The purpose of tonight's meeting was to discuss the Livestock Ordinance regarding the allowance of chickens on residential properties. The Building Department Representative, Michael Boettcher, provided an overview of his report that researched other communities with ordinances allowing chickens on residential property. The communities included in his report were Ann Arbor, Berkley, Chelsea, Eastpointe, Ferndale, Huntington Woods, Lathrup Village, Northville, and Troy. Most of these communities allowed only hen chickens with required permits.

Motion by Granger, seconded by Vaughn, that the Committee-of-the-Whole receive and place on file, the documents submitted by the City Clerk, dated February 27, 2023, with additional information regarding Livestock: Chickens Ordinance.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

The document submitted by the City Clerk stated that none of the other Grosse Pointes and Harper Woods have ordinances allowing chickens on residential properties. Included with the documents, were correspondences from residents opposing the allowance of chickens.

Building Representative Boettcher answered questions from the Committee regarding enforcement of the ordinance, health codes, lot sizes, location, zoning, dimensions of enclosure and slaughtering/disposal.

The Mayor asked those, in favor of and opposed to allowing chickens on residential property, to speak.

The following were in favor of:

- Paul Lechner, Anita Ave.
- Ruth A., Huntington Blvd.
- Gary Lechner, Severn Rd.

The following were opposed to:

- Rodney, Lancaster St.
- Lynn Gould, Anita Ave.
- 4 residents submitted opposing emails

Councilmember Koester suggested Mr. Boettcher draft a model ordinance prior to a vote. Councilmember McConaghy supported the idea. However, Councilmember Vaughn opposed stating that it would be too expensive to draft an ordinance just to be voted down and that the city is too dense to have chickens. The remaining Councilmembers concurred stating that allowing chickens in the city would be more of a liability.

There was a majority consensus of the Committee not to allow chickens in the city.

Under New Business, no one wished to be heard.

Under Public Comment, the following individuals were heard:

- Paul Lechner, Anita Ave.
- Catherine Dumke, E. Ballantyne Ct.

Motion by Granger, seconded by Koester, that the meeting of the Committee-of-the-Whole be adjourned at 8:09 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

---

Paul P. Antolin  
City Clerk

---

Arthur W. Bryant  
Mayor

Commission Approved February 28, 2023

## Citizen's Recreation Commission Meeting Minutes

Meeting of the Citizen's Recreation Commission was held on February 14, 2023 at Grosse Pointe Woods, Michigan.

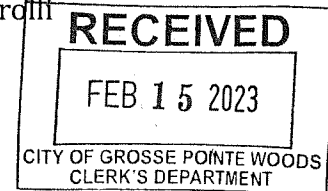
**CALLED TO ORDER: 7:05**

**PRESENT:**

Melinda Billingsly  
Gib Heim  
Barb Janutol  
Abby Klotz  
Tony Rennpage  
Amanda Starkey  
Amanda York

**ABSENT:**

Lindsay Fratarolli



**ALSO, PRESENT:** Nicole Gerhart, Angela Coletti-Brown, Dave Andrews, Steve Lorenz, Cindy Lambert, Lisa Carmer, and Margaret Potter

**APPROVAL OF THE AGENDA:**

**Motion** was made for acceptance of the agenda for February 14, 2023 by Amanda Starkey and seconded by Gib Heim.

**Approval of motion**

**Yes:** Billingsly, Heim, Janutol, Klotz, Rennpage, Starkey and York

**No:** None

**Absent:** Lindsay Fratarolli

**APPROVAL OF THE MINUTES:**

**Motion** was made for the approval of minutes from January 10, 2022 by Gib Heim and seconded by Abby Klotz.

**Approval of motion**

**Yes:** Billingsly, Heim, Janutol, Klotz, Rennpage, Starkey and York

**No:** None

**Absent:** Lindsay Fratarolli

**SUPERVISOR'S REPORT:**

- Updated park pass applications are being processed now. Citizens can make appointments daily, including Tuesday and Thursday until 8:00pm.
- Mother/Son Movie held on February 11 had 40 participants. All had a great time.

- All departments are working on their budgets.
- Easter Egg Stroll tickets are available starting February 28<sup>th</sup>.
- Gazebo and Pavilion rental reservations will be taken starting March 1<sup>st</sup>.

#### **COUNCIL REPORT:**

- Equipment has been ordered for Chene-Trombley Park.

#### **OLD BUSINESS:**

##### **Winter Fest**

- The final tally is not in yet, but we were over budget, due to unexpected up charges by our vendors. Next year we may have to look at limiting the hours of the event and/or look for new vendors.
- The weather dictated some of our logistics problems including transportation of the large petting zoo animals. The vendor adjusted the bill accordingly.
- The donut and hamburger food vendors/trucks were well received. We will be looking for a new pizza vendor for next year.
- Some possible additions to activities for next year might include snow shoe demo, dog sled demo and hopefully better weather for ice skating.
- The large tent meant for dancing and character meet and greet, became a long line for the photo booth. Better positioning of the vendors might alleviate this.
- The Edsel and Eleanor Ford group activity was a great success.
- The snow mound from plowing was a great hit, as usual.
- The playground was well used.
- The princesses and Olaf were awesome, and well received by the kiddos.

##### **Chene-Trombley Park**

- We need to keep an eye on the progress of the park improvements, so that we can plan some kind of kick-off event for usage.

##### **Park Improvement Plan:**

- Should be fluid. A better timeline for working on this plan was suggested by Ms. Gerhart, to help Council include improvements in the budget for the next year. We should survey and begin updating the improvement plan in September.
- Members went through the improvement plan for each park. We eliminated the things that have already been addressed, and prioritized those things that are remaining.



- It was noted that the current dog park proposal is interestingly very close to the proposed enhancement included in the 2020 Park Improvement Plan for Ghesquire Park.
- Amanda Starkey agreed to update the current plan/template to include the decisions made.
- A special meeting to ok the updated Park Improvement Plan will be held on February 28<sup>th</sup> in the Conference room at City Hall at 7:00pm. Members need to let Amanda York or Barb Janutol know if they cannot attend. We need a quorum to make a motion to send the plan to Council. The updated plan will be sent to you ahead of the meeting. Please review so the meeting is short.

**NEW BUSINESS:**

- Elections were tabled to the March Meeting.

**PUBLIC COMMENT:**

Dave Lorenz thanked the members for considering his proposal for a new dog park and the proposed location.

**ADJOURNMENT:**

**Motion** was made to adjourn the meeting by Amanda Starkey and seconded by Gib Heim.

**Approval of motion:**

**Yes:** Billingsly, Heim, Janutol, Klotz, Rennpage, Starkey and York

**No:** None

**Absent:** Lindsay Fratarolli

**Meeting Adjourned at 8:23 pm.**

Respectfully submitted by: Barbara Janutol, Secretary of the Grosse Pointe Woods Citizen's Recreation Commission.

MEMO 23-02

RECEIVED

MAR 02 2023

TO: Frank Schulte, City Administrator  
FROM: James Kowalski, Director of Public Services  
DATE: March 1, 2023  
SUBJECT: Hampton Rd. Water Main & Resurfacing Project – AEW Project No. 0160-0456

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

On June 6, 2022, Council approved funds for soliciting bids and design engineering for the Hampton Rd. water main replacement and resurfacing project from Mack to Marter.

On Tuesday, February 21, 2023 four bids were received. The lowest qualified bidder was Pamar Enterprises, Inc. of New Haven, Michigan.

Pamar Enterprises, Inc.	\$ 2,324,642.75
Florence Cement Company	\$ 2,332,115.00
Pro-Line Asphalt Paving Corporation	\$ 2,334,355.00
Lawrence M. Clarke, Inc.	\$ 3,195,555.00

AEW has previously worked with Pamar Enterprises, Inc. in Grosse Pointe Woods and their work is satisfactory. The bid amount is higher than anticipated. However, the prices provided are consistent with recently bid projects.

Based upon the recommendation of AEW, I concur that the contract for the Hampton Rd. Water Main and Resurfacing Project be awarded to the lowest qualified bidder, Pamar Enterprises, Inc., 31604 Pamar Ct, New Haven, MI 48048, in the amount of \$2,324,642.75. I recommend a construction contingency in an amount not to exceed \$100,000.00 for any unforeseen problems should they arise. The total construction for this project will not exceed \$2,424,642.75.

I further recommend construction engineering to be provided by Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Rd., Shelby Twp., MI 48315 in an amount not to exceed \$332,420.000.

This is a budgeted item included in 2022/2023 fiscal year budget in the accounts listed in the table. Due to the higher bid received, the additional funds require a budget amendment and transfers from account no. 202-000-692.000, Transfer from prior year Reserve Fund Balance and account no. 592-000-692.000, Transfer from prior year Reserve Fund Balance (shown in red on the table).

Account Description	Account Number	Amount
Major Streets Construction	202-451-977.804	\$ 550,000.00
<i>Budget Amendment from account no. 202-000-692.000</i>	202-451-977.804	\$ 56,161.00
Water Main Replacement	592-537-977.300	\$ 1,290,685.00
<i>Budget Amendment from account no. 592-000-692.000</i>	592-537-977.300	\$ 527,796.75
<b>Total Construction</b>		<b>\$ 2,424,642.75</b>

Account Description	Account Number	Amount
Major Streets Engineering Construction	202-451-977.803	\$ 5,500.00
<i>Budget Amendment from account no. 202-000-692.000</i>	202-451-977.803	\$ 77,605.00
Water Main Engineering	592-537-977.310	\$ 249,315.00
<b>Total Engineering</b>		<b>\$ 332,420.00</b>

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.



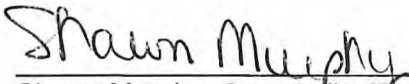
Frank Schulte, City Administrator

3-2-23

Date

Fund Certification:

Account numbers and amounts have been verified as presented.



Shawn Murphy, Comptroller/Treasurer

3-2-23

Date



**ANDERSON, ECKSTEIN & WESTRICK, INC.**  
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia  
586.726.1234 | www.aewinc.com

February 23, 2023

Frank Schulte, City Administrator  
City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, Michigan 48236-2397

**Reference:** **Hampton Rd Water Main & Resurfacing Project**  
Mack to Marter  
AEW Project No. 0160-0456

Dear Mr. Schulte:

On Tuesday, February 21, 2023, four (4) bids were received for the above referenced project. We have tabulated the bids and have included a summary herewith for your use.

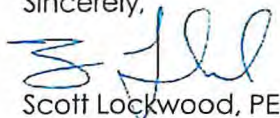
The low bidder for this project is Pamar Enterprises, Inc. of New Haven, Michigan, with a total bid amount of \$2,324,642.75. We have previously worked with Pamar Enterprises, Inc. in Grosse Pointe Woods, and find them qualified to perform this work. The bid amount is higher than anticipated. However, the prices provided are consistent with recently bid projects. We do not believe rebidding the project will result in lower bids.

Based on past performance and the lowest bid submitted, we recommend that the contract for the **Hampton Road Water Main and Resurfacing Project** be awarded to **Pamar Enterprises, Inc.**, 31604 Pamar Court, New Haven, MI 48048 in the amount of **\$2,324,642.75**.

In addition, we are recommending construction contingency in the amount of \$100,000 and construction engineering in the amount of \$332,420.00. Design engineering was previously approved in the amount of \$104,500. Therefore, the total project cost is \$2,861,562.75. The amount budgeted for this project is \$2,200,000. Therefore, we recommend a budget amendment increase in the amount of \$661,562.75.

If you have any questions, please advise.

Sincerely,



Scott Lockwood, PE

Enclosure: Bid Tabulation  
cc: Jim Kowalski, DPW Director  
Shawn Murphy, Deputy Controller

M:\0160\0160-0456\Gen\Letters\0160-0456\_RecAward.docx



**TABULATION OF BIDS**  
CITY OF GROSSE POINTE WOODS  
HAMPTON ROAD WATER MAIN  
& RESURFACING - MACK TO MARTER  
AEW PROJECT NO. 0160-0456

DATE: 2/21/2023  
TIME: 10:00 AM

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

**BIDDER RANKING**

<i>RANK</i>	<i>BIDDER'S NAME</i>	<i>TOTAL BID</i>
1	Pamar Enterprises, Inc.	\$ 2,324,642.75
2	Florence Cement Company	\$ 2,332,115.00
3	Pro Line Asphalt Paving Corporation	\$ 2,334,355.00
4	Lawrence M. Clarke, Inc.	\$ 3,195,555.00



**TABULATION OF BIDS**  
 CITY OF GROSSE POINTE WOODS  
 HAMPTON ROAD WATER MAIN  
 & RESURFACING - MACK TO MARTER  
 AEW PROJECT NO. 0160-0456

Pamar Enterprises, Inc.  
 31604 Pamar Court  
 New Haven, MI 48048

Florence Cement Company  
 51515 Corridor Drive  
 Shelby Township, MI 48315

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount
1.	_Reimbursed Permit Fees	1,500	Dlr	1.00	1,500.00	1.00	1,500.00
2.	Mobilization, Max \$55,000	1	LS	55,000.00	55,000.00	55,000.00	55,000.00
3.	Tree, Rem, 19 inch to 36 inch	2	Ea	2,200.00	4,400.00	2,200.00	4,400.00
4.	Tree, Rem, 37 inch or Larger	1	Ea	3,500.00	3,500.00	3,500.00	3,500.00
5.	Tree, Rem, 6 inch to 18 inch	23	Ea	350.00	8,050.00	350.00	8,050.00
6.	Dr Structure, Abandon	1	Ea	350.00	350.00	760.00	760.00
7.	Dr Structure, Rem	24	Ea	650.00	15,600.00	916.00	21,984.00
8.	Sewer, Rem, Less than 24 inch	432	Ft	15.00	6,480.00	86.00	37,152.00
9.	Curb and Gutter, Rem	3,700	Ft	10.00	37,000.00	8.20	30,340.00
10.	Pavt, Rem	207	Syd	18.00	3,726.00	25.25	5,226.75
11.	Sidewalk, Rem	430	Syd	16.00	6,880.00	10.00	4,300.00
12.	Exploratory Investigation, Vertical	16	Ft	65.00	1,040.00	100.00	1,600.00
13.	_Driveway, Rem	800	Syd	17.00	13,600.00	14.50	11,600.00
14.	_Subgrade Undercutting, Modified	200	Cyd	55.00	11,000.00	107.00	21,400.00
15.	_Subgrade Undercutting, Special	100	Cyd	55.00	5,500.00	96.00	9,600.00
16.	Erosion Control, Inlet Protection, Fabric Drop	28	Ea	65.00	1,820.00	105.00	2,940.00
17.	Aggregate Base	500	Ton	50.00	25,000.00	30.00	15,000.00
18.	Aggregate Base, 6 inch	1,100	Syd	13.00	14,300.00	19.50	21,450.00
19.	Aggregate Base, 11 inch	625	Syd	20.00	12,500.00	27.10	16,937.50
20.	Aggregate Base, Conditioning	5,000	Syd	2.00	10,000.00	5.45	27,250.00
21.	Maintenance Gravel	250	Ton	10.00	2,500.00	36.00	9,000.00
22.	_Trenching, Modified	38	Sta	500.00	19,000.00	1,800.00	68,400.00



**TABULATION OF BIDS**  
 CITY OF GROSSE POINTE WOODS  
 HAMPTON ROAD WATER MAIN  
 & RESURFACING - MACK TO MARTER  
 AEW PROJECT NO. 0160-0456

Item No.	Description	Estimated Quantity	Units	Pamar Enterprises, Inc. 31604 Pamar Court New Haven, MI 48048		Florence Cement Company 51515 Corridor Drive Shelby Township, MI 48315	
				Unit Price	Amount	Unit Price	Amount
23.	Sewer, CI IV, 12 inch, Tr Det B	431	Ft	182.00	78,442.00	113.25	48,810.75
24.	_Post-TV Sewer Laterals	62	Ea	195.00	12,090.00	200.00	12,400.00
25.	_Pre-TV Sewer Laterals	62	Ea	195.00	12,090.00	200.00	12,400.00
26.	_Sanitary Lead Repair	5	Ea	750.00	3,750.00	1,250.00	6,250.00
27.	_Sewer Bulkhead, 10 inch	1	Ea	250.00	250.00	1,800.00	1,800.00
28.	Dr Structure Cover, Adj, Case 1	19	Ea	800.00	15,200.00	695.00	13,205.00
29.	Dr Structure Cover, Adj, Case 2	1	Ea	750.00	750.00	735.00	735.00
30.	Dr Structure, 24 inch dia	20	Ea	3,200.00	64,000.00	3,075.00	61,500.00
31.	Dr Structure, 48 inch dia	8	Ea	4,500.00	36,000.00	3,985.00	31,880.00
32.	Dr Structure, Tap, 12 inch	18	Ea	550.00	9,900.00	670.00	12,060.00
33.	_Catch Basin Cover, Restricted, GPW	27	Ea	600.00	16,200.00	575.00	15,525.00
34.	_Combined Manhole Cover, GPW	20	Ea	600.00	12,000.00	600.00	12,000.00
35.	_Dr Structure Trap, 12 inch	19	Ea	700.00	13,300.00	764.00	14,516.00
36.	_External Structure Wrap, 18 inch	47	Ea	550.00	25,850.00	750.00	35,250.00
37.	Underdrain, Subgrade, 4 inch	540	Ft	18.00	9,720.00	65.00	35,100.00
38.	_Pop-Up Emitter, Storm Drain, Residential	2	Ea	350.00	700.00	550.00	1,100.00
39.	Pavt, Cleaning	1	LS	500.00	500.00	11,000.00	11,000.00
40.	HMA Surface, Rem	5,400	Syd	3.50	18,900.00	7.05	38,070.00
41.	Hand Patching	20	Ton	225.00	4,500.00	250.00	5,000.00
42.	HMA, 4EML	830	Ton	119.45	99,143.50	130.55	108,356.50
43.	HMA, 5EML	975	Ton	123.85	120,753.75	142.95	139,376.25
44.	_Cold Milling Pavt	3,900	Syd	3.75	14,625.00	5.20	20,280.00



**TABULATION OF BIDS**  
 CITY OF GROSSE POINTE WOODS  
 HAMPTON ROAD WATER MAIN  
 & RESURFACING - MACK TO MARTER  
 AEW PROJECT NO. 0160-0456

Pamar Enterprises, Inc.  
 31604 Pamar Court  
 New Haven, MI 48048

Florence Cement Company  
 51515 Corridor Drive  
 Shelby Township, MI 48315

Item No.	Description	Estimated Quantity	Units	Pamar Enterprises, Inc.		Florence Cement Company	
				Unit Price	Amount	Unit Price	Amount
45.	_Geosynthetic Paving Fabric	8,750	Syd	4.17	36,487.50	4.34	37,975.00
46.	_Driveway, Nonreinf Conc, 6 inch, Modified	900	Syd	57.00	51,300.00	101.00	90,900.00
47.	_Driveway, Nonreinf Conc, 8 inch, Modified	60	Syd	68.00	4,080.00	94.50	5,670.00
48.	Driveway Opening, Conc, Det M	86	Ft	35.00	3,010.00	30.00	2,580.00
49.	_Curb and Gutter, Conc, Det F2, Modified	3,600	Ft	25.00	90,000.00	26.00	93,600.00
50.	Detectable Warning Surface	70	Ft	90.00	6,300.00	40.00	2,800.00
51.	Curb Ramp Opening, Conc	84	Ft	65.00	5,460.00	30.00	2,520.00
52.	Sidewalk, Conc, 4 inch	2,125	Sft	6.00	12,750.00	6.90	14,662.50
53.	Sidewalk, Conc, 6 inch	400	Sft	7.00	2,800.00	7.65	3,060.00
54.	Sidewalk, Conc, 8 inch	45	Sft	8.00	360.00	12.15	546.75
55.	Curb Ramp, Conc, 4 inch	650	Sft	26.00	16,900.00	7.65	4,972.50
56.	_Curb Ramp, Conc, 8 Inch	650	Sft	28.00	18,200.00	9.65	6,272.50
57.	_Traffic Control, Minor Street	1	LS	48,000.00	48,000.00	23,000.00	23,000.00
58.	_Proposed Trees	25	Ea	500.00	12,500.00	590.00	14,750.00
59.	Sodding	2,800	Syd	5.00	14,000.00	4.50	12,600.00
60.	Topsoil Surface, Furn, 3 inch	2,800	Syd	6.00	16,800.00	4.25	11,900.00
61.	Water, Sodding/Seeding	55	Unit	15.00	825.00	100.00	5,500.00
62.	_Staking First Row of Sod	3,000	Ft	2.00	6,000.00	0.20	600.00
63.	Gate Valve, 8 inch	3	Ea	5,000.00	15,000.00	6,000.00	18,000.00
64.	Gate Well, Abandon	1	Ea	150.00	150.00	800.00	800.00
65.	Gate Well, Rem	2	Ea	200.00	400.00	1,500.00	3,000.00
66.	Hydrant, Rem	6	Ea	550.00	3,300.00	1,000.00	6,000.00





**TABULATION OF BIDS**  
 CITY OF GROSSE POINTE WOODS  
 HAMPTON ROAD WATER MAIN  
 & RESURFACING - MACK TO MARTER  
 AEW PROJECT NO. 0160-0456

Pamar Enterprises, Inc.  
 31604 Pamar Court  
 New Haven, MI 48048

Florence Cement Company  
 51515 Corridor Drive  
 Shelby Township, MI 48315

Item No.	Description	Estimated Quantity	Units	Pamar Enterprises, Inc.		Florence Cement Company	
				Unit Price	Amount	Unit Price	Amount
67.	Water Main, 8 inch, Cut and Plug	1	Ea	550.00	550.00	800.00	800.00
68.	Water Main, DI, 8 inch, Tr Det G	212	Ft	280.00	59,360.00	275.00	58,300.00
69.	Water Serv	3	Ea	1,500.00	4,500.00	2,750.00	8,250.00
70.	Water Serv, Long	3	Ea	2,800.00	8,400.00	3,750.00	11,250.00
71.	Gate Well, 60 inch dia	3	Ea	5,000.00	15,000.00	4,950.00	14,850.00
72.	Water Shutoff, Adj, Case 2	1	Ea	250.00	250.00	150.00	150.00
73.	_Irrigation Pipe	400	Ft	6.50	2,600.00	7.00	2,800.00
74.	_Water Main, HDPE, DR 11, 8 inch, Pipe Burst	2,791	Ft	280.00	781,480.00	200.00	558,200.00
75.	_Fire Hydrant Assembly	6	Ea	11,500.00	69,000.00	10,000.00	60,000.00
76.	_Gate Well Cover, GPW	3	Ea	500.00	1,500.00	1,000.00	3,000.00
77.	_Sprinkler Head	40	Ea	95.00	3,800.00	40.00	1,600.00
78.	_Sprinkler Head, Adj	5	Ea	50.00	250.00	40.00	200.00
79.	_Water Main Connection, 8 inch	2	Ea	7,500.00	15,000.00	3,500.00	7,000.00
80.	_Water Serv, Modified	129	Ea	550.00	70,950.00	1,500.00	193,500.00
81.	_Water Serv, Special	5	Ea	8,800.00	44,000.00	6,000.00	30,000.00
82.	_Temporary Water Service	1	LS	55,000.00	55,000.00	1.00	1.00
83.	_Audio Visual Record of Construction Area	1	LS	870.00	870.00	1,500.00	1,500.00
84.	_Rubbish Pickup	1	LS	100.00	100.00	5,000.00	5,000.00
<b>TOTAL AMOUNT BID</b>				<b>\$</b>	<b>2,324,642.75</b>	<b>\$</b>	<b>2,332,115.00</b>

\* CORRECTED BY ENGINEER



**TABULATION OF BIDS**  
 CITY OF GROSSE POINTE WOODS  
 HAMPTON ROAD WATER MAIN  
 & RESURFACING - MACK TO MARTER  
 AEW PROJECT NO. 0160-0456

Pro Line Asphalt Paving Corporation  
 11797 29 Mile Road  
 Washington, MI 48095

Lawrence M. Clarke, Inc.  
 50850 Bemis Road  
 Belleville, MI 48111

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount
1.	_Reimbursed Permit Fees	1,500	Dlr	1.00	1,500.00	1.00	1,500.00
2.	Mobilization, Max \$55,000	1	LS	55,000.00	55,000.00	55,000.00	55,000.00
3.	Tree, Rem, 19 inch to 36 inch	2	Ea	2,200.00	4,400.00	3,000.00	6,000.00
4.	Tree, Rem, 37 inch or Larger	1	Ea	3,500.00	3,500.00	6,000.00	6,000.00
5.	Tree, Rem, 6 inch to 18 inch	23	Ea	350.00	8,050.00	2,500.00	57,500.00
6.	Dr Structure, Abandon	1	Ea	800.00	800.00	2,500.00	2,500.00
7.	Dr Structure, Rem	24	Ea	900.00	21,600.00	3,500.00	84,000.00
8.	Sewer, Rem, Less than 24 inch	432	Ft	40.00	17,280.00	30.00	12,960.00
9.	Curb and Gutter, Rem	3,700	Ft	10.00	37,000.00	10.00	37,000.00
10.	Pavt, Rem	207	Syd	25.00	5,175.00	15.00	3,105.00
11.	Sidewalk, Rem	430	Syd	20.00	8,600.00	10.00	4,300.00 *
12.	Exploratory Investigation, Vertical	16	Ft	350.00	5,600.00	400.00	6,400.00
13.	_Driveway, Rem	800	Syd	30.00	24,000.00	15.00	12,000.00
14.	_Subgrade Undercutting, Modified	200	Cyd	30.00	6,000.00	100.00	20,000.00
15.	_Subgrade Undercutting, Special	100	Cyd	30.00	3,000.00	120.00	12,000.00
16.	Erosion Control, Inlet Protection, Fabric Drop	28	Ea	100.00	2,800.00	250.00	7,000.00
17.	Aggregate Base	500	Ton	40.00	20,000.00	50.00	25,000.00
18.	Aggregate Base, 6 inch	1,100	Syd	20.00	22,000.00	60.00	66,000.00
19.	Aggregate Base, 11 inch	625	Syd	30.00	18,750.00	90.00	56,250.00
20.	Aggregate Base, Conditioning	5,000	Syd	2.00	10,000.00	20.00	100,000.00
21.	Maintenance Gravel	250	Ton	30.00	7,500.00	200.00	50,000.00
22.	_Trenching, Modified	38	Sta	1,500.00	57,000.00	1,000.00	38,000.00



**TABULATION OF BIDS**  
 CITY OF GROSSE POINTE WOODS  
 HAMPTON ROAD WATER MAIN  
 & RESURFACING - MACK TO MARTER  
 AEW PROJECT NO. 0160-0456

Pro Line Asphalt Paving Corporation  
 11797 29 Mile Road  
 Washington, MI 48095

Lawrence M. Clarke, Inc.  
 50850 Bemis Road  
 Belleville, MI 48111

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount
23.	Sewer. CI IV, 12 inch, Tr Det B	431	Ft	150.00	64,650.00	75.00	32,325.00
24.	_Post-TV Sewer Laterals	62	Ea	200.00	12,400.00	250.00	15,500.00
25.	_Pre-TV Sewer Laterals	62	Ea	200.00	12,400.00	250.00	15,500.00
26.	_Sanitary Lead Repair	5	Ea	1,300.00	6,500.00	750.00	3,750.00
27.	_Sewer Bulkhead, 10 inch	1	Ea	250.00	250.00	500.00	500.00
28.	Dr Structure Cover, Adj, Case 1	19	Ea	1,000.00	19,000.00	1,000.00	19,000.00
29.	Dr Structure Cover, Adj, Case 2	1	Ea	1,000.00	1,000.00	1,500.00	1,500.00
30.	Dr Structure, 24 inch dia	20	Ea	1,700.00	34,000.00	3,000.00	60,000.00
31.	Dr Structure, 48 inch dia	8	Ea	2,900.00	23,200.00	5,500.00	44,000.00
32.	Dr Structure, Tap, 12 inch	18	Ea	1,000.00	18,000.00	3,500.00	63,000.00
33.	_Catch Basin Cover, Restricted, GPW	27	Ea	800.00	21,600.00	1,000.00	27,000.00
34.	_Combined Manhole Cover, GPW	20	Ea	800.00	16,000.00	1,000.00	20,000.00
35.	_Dr Structure Trap, 12 inch	19	Ea	700.00	13,300.00	1,500.00	28,500.00
36.	_External Structure Wrap, 18 inch	47	Ea	950.00	44,650.00	500.00	23,500.00
37.	Underdrain, Subgrade, 4 inch	540	Ft	26.00	14,040.00	80.00	43,200.00
38.	_Pop-Up Emitter, Storm Drain, Residential	2	Ea	300.00	600.00	75.00	150.00
39.	Pavt, Cleaning	1	LS	10,000.00	10,000.00	10,000.00	10,000.00
40.	HMA Surface, Rem	5,400	Syd	9.00	48,600.00	15.00	81,000.00
41.	Hand Patching	20	Ton	250.00	5,000.00	450.00	9,000.00
42.	HMA, 4EML	830	Ton	115.00	95,450.00	275.00	228,250.00
43.	HMA, 5EML	975	Ton	125.00	121,875.00	285.00	277,875.00
44.	_Cold Milling Pavt	3,900	Syd	5.00	19,500.00	10.00	39,000.00



**TABULATION OF BIDS**  
 CITY OF GROSSE POINTE WOODS  
 HAMPTON ROAD WATER MAIN  
 & RESURFACING - MACK TO MARTER  
 AEW PROJECT NO. 0160-0456

Pro Line Asphalt Paving Corporation  
 11797 29 Mile Road  
 Washington, MI 48095

Lawrence M. Clarke, Inc.  
 50850 Bemis Road  
 Belleville, MI 48111

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount
45.	_Geosynthetic Paving Fabric	8,750	Syd	5.00	43,750.00	8.00	70,000.00
46.	_Driveway, Nonreinf Conc, 6 inch, Modified	900	Syd	57.00	51,300.00	80.00	72,000.00
47.	_Driveway, Nonreinf Conc, 8 inch, Modified	60	Syd	68.00	4,080.00	100.00	6,000.00
48.	Driveway Opening, Conc, Det M	86	Ft	35.00	3,010.00	60.00	5,160.00
49.	_Curb and Gutter, Conc, Det F2, Modified	3,600	Ft	25.00	90,000.00	50.00	180,000.00
50.	Detectable Warning Surface	70	Ft	75.00	5,250.00	120.00	8,400.00
51.	Curb Ramp Opening, Conc	84	Ft	25.00	2,100.00	50.00	4,200.00
52.	Sidewalk, Conc, 4 inch	2,125	Sft	6.00	12,750.00	10.00	21,250.00
53.	Sidewalk, Conc, 6 inch	400	Sft	7.00	2,800.00	15.00	6,000.00
54.	Sidewalk, Conc, 8 inch	45	Sft	8.00	360.00	20.00	900.00
55.	Curb Ramp, Conc, 4 inch	650	Sft	11.00	7,150.00	25.00	16,250.00
56.	_Curb Ramp, Conc, 8 Inch	650	Sft	13.00	8,450.00	45.00	29,250.00
57.	_Traffic Control, Minor Street	1	LS	115,000.00	115,000.00	10,500.00	10,500.00
58.	_Proposed Trees	25	Ea	700.00	17,500.00	700.00	17,500.00
59.	Sodding	2,800	Syd	7.00	19,600.00	10.00	28,000.00
60.	Topsoil Surface, Furn, 3 inch	2,800	Syd	5.00	14,000.00	10.00	28,000.00
61.	Water, Sodding/Seeding	55	Unit	100.00	5,500.00	200.00	11,000.00
62.	_Staking First Row of Sod	3,000	Ft	0.50	1,500.00	2.00	6,000.00
63.	Gate Valve, 8 inch	3	Ea	6,000.00	18,000.00	5,500.00	16,500.00
64.	Gate Well, Abandon	1	Ea	800.00	800.00	2,000.00	2,000.00
65.	Gate Well, Rem	2	Ea	1,500.00	3,000.00	3,000.00	6,000.00
66.	Hydrant, Rem	6	Ea	1,000.00	6,000.00	1,000.00	6,000.00



**TABULATION OF BIDS**  
 CITY OF GROSSE POINTE WOODS  
 HAMPTON ROAD WATER MAIN  
 & RESURFACING - MACK TO MARTER  
 AEW PROJECT NO. 0160-0456

Pro Line Asphalt Paving Corporation  
 11797 29 Mile Road  
 Washington, MI 48095

Lawrence M. Clarke, Inc.  
 50850 Bemis Road  
 Belleville, MI 48111

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount
67.	Water Main, 8 inch, Cut and Plug	1	Ea	800.00	800.00	750.00	750.00
68.	Water Main, DI, 8 inch, Tr Det G	212	Ft	280.00	59,360.00	200.00	42,400.00
69.	Water Serv	3	Ea	3,000.00	9,000.00	3,500.00	10,500.00
70.	Water Serv, Long	3	Ea	4,000.00	12,000.00	5,500.00	16,500.00
71.	Gate Well, 60 inch dia	3	Ea	5,000.00	15,000.00	4,500.00	13,500.00
72.	Water Shutoff, Adj, Case 2	1	Ea	200.00	200.00	750.00	750.00
73.	_Irrigation Pipe	400	Ft	6.00	2,400.00	20.00	8,000.00
74.	_Water Main, HDPE, DR 11, 8 inch, Pipe Burst	2,791	Ft	200.00	558,200.00	180.00	502,380.00
75.	_Fire Hydrant Assembly	6	Ea	10,000.00	60,000.00	7,500.00	45,000.00
76.	_Gate Well Cover, GPW	3	Ea	1,000.00	3,000.00	1,000.00	3,000.00
77.	_Sprinkler Head	40	Ea	75.00	3,000.00	30.00	1,200.00
78.	_Sprinkler Head, Adj	5	Ea	65.00	325.00	20.00	100.00
79.	_Water Main Connection, 8 inch	2	Ea	4,000.00	8,000.00	8,500.00	17,000.00
80.	_Water Serv, Modified	129	Ea	1,500.00	193,500.00	1,500.00	193,500.00
81.	_Water Serv, Special	5	Ea	6,000.00	30,000.00	8,000.00	40,000.00
82.	_Temporary Water Service	1	LS	100.00	100.00	20,000.00	20,000.00
83.	_Audio Visual Record of Construction Area	1	LS	1,000.00	1,000.00	20,000.00	20,000.00
84.	_Rubbish Pickup	1	LS	5,000.00	5,000.00	5,000.00	5,000.00
<b>TOTAL AMOUNT BID</b>				<b>\$</b>	<b>2,334,355.00</b>	<b>\$</b>	<b>3,195,555.00</b>

\* CORRECTED BY ENGINEER



**ANDERSON, ECKSTEIN & WESTRICK, INC.**

**CIVIL ENGINEERS - SURVEYORS - ARCHITECTS**

51301 Schoenherr Road, Shelby Township, MI 48315

586.726.1234 | www.aewinc.com

February 20, 2023

Shawn Murphy, Controller  
City of Grosse Pointe Woods  
20025 Mack Avenue  
Grosse Pointe Woods, Michigan 48236-2397

**RECEIVED**

**FEB 28 2023**

**CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT**

Reference: 2021 Water Main Replacement Program  
Hollywood, Severn & Christine Court  
AEW Project No. 0160-0426

Dear Mrs. Murphy:

Enclosed please find Construction Pay Estimate No. 11 for the above referenced project. For work performed through February 12, 2023 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$26,960.00** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

If you have questions or require additional information, please contact our office.

Sincerely,

DocuSigned by:  
*Ross Wilberding*  
205B23CEC80242B...

Ross T. Wilberding, PE  
Project Manager

P046244  
# 592-537-977.300  
ok-J.K      \$26,960.00

SM 2/28/23  
FS 2-28-23

cc: Frank Schulte, City Administrator  
Jim Kowalski, Director of Public Services  
Jeanne Duffy, Grosse Pointe Woods  
Susan Como, Assistant City Administrator  
Fontana Construction, Inc.



## Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

2/20/2023 2:21 PM

FieldManager 5.3c

**Contract: .0160-0426, 2021 Water Main Replacement Program**

Estimate No.	Estimate Date	Entered By	Estimate Type	Managing Office
11	2/12/2023	Michelle Ankawi	Semi-Monthly	Anderson, Eckstein and Westrick, Inc.
<b>All Contract Work Completed</b>		<b>Construction Started Date</b>	<b>Prime Contractor</b>	
		7/6/2021	Fontana Construction, Inc. 6340 Sims Drive Sterling Heights MI 48313	
<b>Comments</b>				
Current Contract Amount: \$1,625,631.70 % Completed: 76%				

### Item Usage Summary

**Project:** MISC, Various Locations  
**Category:** 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Water Serv	Ea	8230240	0500	0500	00	000	2.000	800.00	\$1,600.00
Water Serv, Long	Ea	8230245	0505	0505	00	000	3.000	1,500.00	\$4,500.00
_ Water Serv, Special	Ea	8237050	0525	0525	00	000	7.000	2,980.00	\$20,860.00
<b>Subtotal for Category 0000:</b>									<b>\$26,960.00</b>
<b>Subtotal for Project MISC:</b>									<b>\$26,960.00</b>
<b>Total Estimated Item Payment:</b>									<b>\$26,960.00</b>

### Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
<b>Total Liquidated Damages:</b>				<b>\$0</b>

### Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
MISC, Various Locations	0006	\$26,960.00	\$0.00	\$26,960.00
<b>Voucher Total:</b>				<b>\$26,960.00</b>



### Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

2/20/2023 2:21 PM

FieldManager 5.3c

#### Summary

Current Voucher Total:	\$26,960.00	Earnings to date:	\$1,232,257.75
-Current Retainage:	\$0.00	- Retainage to date:	\$40,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
<b>Total Estimated Payment:</b>	<b>\$26,960.00</b>	<b>Net Earnings to date:</b>	<b>\$1,192,257.75</b>
		- Payments to date:	\$1,165,297.75
		<b>Net Earnings this period:</b>	<b>\$26,960.00</b>

#### Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

DocuSigned by:

*Ross Wilberding*

02/20/2023

205B23CECB02428...  
Ross T. Wilberding, PE

(Date)





## Construction Pay Estimate Amount Balance Report

Estimate: 11

Anderson, Eckstein and Westrick, Inc.

2/20/2023 2:21 PM

FieldManager 5.3c

**Contract: .0160-0426, 2021 Water Main Replacement Program**

**Project: Christine Ct., Vernier to end of cul-de-sac**

**Category: 0000,**

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0005	Mobilization, Max 3%	1500001	0.200	LS		0.200	0.200	100%	25,000.00000	\$5,000.00
0010	Tree, Rem, 6 inch to 18 inch	2020004	4.000	Ea		3.000	3.000	75%	500.00000	\$1,500.00
0015	Dr Structure, Rem	2030011	2.000	Ea		2.000	2.000	100%	500.00000	\$1,000.00
0020	Sewer, Rem, Less than 24 inch	2030015	20.000	Ft		61.000	61.000	305%	40.00000	\$2,440.00
0025	Pavt, Rem	2040050	930.000	Syd		931.200	931.200	100%	10.00000	\$9,312.00
0030	Sidewalk, Rem	2040055	11.000	Syd		151.350	151.350	1376%	9.00000	\$1,362.15
0035	_ Driveway, Rem	2047011	85.000	Syd		133.160	133.160	157%	9.00000	\$1,198.44
0040	_ Station Grading	2057002	3.000	Sta		3.000	3.000	100%	3,000.00000	\$9,000.00
0045	_ Subgrade Undercutting, Modified	2057021	400.000	Cyd		0.000			40.00000	
0050	_ Subgrade Undercutting, Special	2057021	250.000	Cyd		0.000			30.00000	
0055	Ero Con, Inlet Protection, Fabric Drop	2080020	2.000	Ea		0.000			90.00000	
0060	Aggregate Base, 8 inch	3020020	1,040.000	Syd		1,039.680	1,039.680	99%	25.00000	\$25,992.00
0065	Maintenance Gravel	3060020	300.000	Ton		0.000			20.00000	
0070	_ Geogrid	3087011	1,040.000	Syd		1,016.680	1,016.680	98%	5.00000	\$5,083.40
0075	Sewer, CI IV, 12 inch, Tr Det B	4020987	20.000	Ft		38.900	38.900	195%	50.00000	\$1,945.00
0080	_ External Structure Wrap, 18 inch	4027050	4.000	Ea		0.000			600.00000	
0085	_ Sanitary Lead Repair	4027050	2.000	Ea		0.000			1,000.00000	
0090	Dr Structure Cover, Adj, Case 1	4030005	2.000	Ea		1.000	1.000	50%	400.00000	\$400.00
0095	Dr Structure, 24 inch dia	4030200	1.000	Ea		1.000	1.000	100%	2,000.00000	\$2,000.00
0100	Dr Structure, 48 inch dia	4030210	1.000	Ea		1.000	1.000	100%	4,000.00000	\$4,000.00
0105	Dr Structure, Tap, 12 inch	4030312	1.000	Ea		1.000	1.000	100%	500.00000	\$500.00
0110	_ Catch Basin Cover, Restricted, GPW	4037050	2.000	Ea		2.000	2.000	100%	501.00000	\$1,002.00
0115	_ Combined Manhole Cover, GPW	4037050	2.000	Ea		1.000	1.000	50%	488.00000	\$488.00
0120	_ Dr Structure Trap, 12 inch	4037050	2.000	Ea		0.000			50.00000	
0125	Underdrain, Subgrade, 4 inch	4040071	660.000	Ft		637.000	637.000	97%	15.00000	\$9,555.00
0130	_ Pop-Up Emitter, Storm Drain, Residential	4047050	1.000	Ea		1.000	1.000	100%	50.00000	\$50.00
0135	Conc Pavt w/ Int Curb, Nonreinf, 7 inch	6020162	930.000	Syd		937.800	937.800	101%	69.00000	\$64,708.20
0140	Joint, Expansion, E2	6020207	66.000	Ft		0.000			23.00000	

Contract: .0160-0426

Estimate: 11

Page 1 of 7



## Construction Pay Estimate Amount Balance Report

Estimate: 11

2/20/2023 2:21 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

**Project:** Christine Ct., Vernier to end of cul-de-sac

**Category:** 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0145	Joint, Plane-of-Weakness, W	6020211	650.000	Ft		996.300	996.300	153%	6.00000	\$5,977.80
0150	Joint, Expansion, Erg	6030021	22.000	Ft		34.200	34.200	155%	18.00000	\$615.60
0155	Lane Tie, Epoxy Anchored	6030030	30.000	Ea		0.000			5.00000	
0160	Driveway, Nonreinf Conc, 6 inch	8010005	85.000	Syd		128.530	128.530	151%	50.00000	\$6,426.50
0165	Sidewalk, Conc, 4 inch	8030044	100.000	Sft		1,223.600	1,223.600	1224%	4.50000	\$5,506.20
0170	Sidewalk, Conc, 6 inch	8030046	300.000	Sft		244.500	244.500	82%	4.75000	\$1,161.38
0175	_ Traffic Control, Christine Ct	8127050	1.000	Ea		1.000	1.000	100%	5,000.00000	\$5,000.00
0180	_ Proposed Trees	8157050	4.000	Ea		0.000			500.00000	
0185	Sodding	8160055	340.000	Syd		362.560	362.560	107%	5.00000	\$1,812.80
0190	Topsoil Surface, Furn, 3 inch	8160061	340.000	Syd		362.560	362.560	107%	4.00000	\$1,450.24
0195	Water, Sodding/Seeding	8160090	18.000	Unit		0.000			75.00000	
0200	Hydrant, Rem	8230091	1.000	Ea		1.000	1.000	100%	475.00000	\$475.00
0205	_ Irrigation Pipe, Furn and Instali	8237001	240.000	Ft		0.000			0.01000	
0210	_ Water Main, PVC, SDR 14, 8 inch, Tr Det G	8237001	270.000	Ft		0.000			125.00000	
0215	_ Fire Hydrant Assembly	8237050	1.000	Ea		1.000	1.000	100%	5,100.00000	\$5,100.00
0220	_ Sprinkler Head	8237050	15.000	Ea		0.000			0.01000	
0225	_ Sprinkler Head, Adj	8237050	15.000	Ea		0.000			0.01000	
0230	_ Water Main Connection, 6 inch	8237050	1.000	Ea		1.000	1.000	100%	2,100.00000	\$2,100.00
0235	_ Water Serv, Extend, Modified	8237050	5.000	Ea		0.000			500.00000	
0240	_ Water Serv, Modified	8237050	5.000	Ea		6.000	6.000	120%	580.00000	\$3,480.00
0245	_ Water Serv, Special	8237050	1.000	Ea		0.000			2,980.00000	
0250	_ Water Main, Abandon	8237051	1.000	LS		0.000			1,000.00000	
0255	_ Rubbish Pickup	8507051	0.200	LS		0.200	0.200	100%	500.00000	\$100.00

**Subtotal for Category 0000:** 185741.71

**Subtotal for Project Christine Ct.:** 185741.71



## Construction Pay Estimate Amount Balance Report

Estimate: 11

Anderson, Eckstein and Westrick, Inc.

2/20/2023 2:21 PM

FieldManager 5.3c

**Project: Hollywood, Marter to Goethe**

**Category: 0000,**

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0260	_ Audio Visual Record of the Construction Influence Area	1027051	0.500	LS		0.500	0.500	100%	5,000.00000	\$2,500.00
0265	Mobilization, Max 3%	1500001	0.300	LS		0.300	0.300	100%	25,000.00000	\$7,500.00
0270	Tree, Rem, 19 inch to 36 inch	2020002	10.000	Ea		11.000	11.000	110%	1,200.00000	\$13,200.00
0275	Tree, Rem, 37 inch or Larger	2020003	2.000	Ea		2.000	2.000	100%	2,000.00000	\$4,000.00
0280	Tree, Rem, 6 inch to 18 inch	2020004	20.000	Ea		14.000	14.000	70%	500.00000	\$7,000.00
0285	Curb and Gutter, Rem	2040020	40.000	Ft		0.000			20.00000	
0290	Sidewalk, Rem	2040055	100.000	Syd		163.477	163.477	163%	9.00000	\$1,471.29
0295	Exploratory Investigation, Vertical	2040080	300.000	Ft		0.000			125.00000	
0300	_ Driveway, Rem	2047011	500.000	Syd		115.870	115.870	23%	9.00000	\$1,042.83
0305	Ero Con, Inlet Protection, Fabric Drop	2080020	6.000	Ea		0.000			90.00000	
0310	Aggregate Base, 6 inch	3020016	600.000	Syd		0.000			9.00000	
0315	Maintenance Gravel	3060020	300.000	Ton		75.640	75.640	25%	20.00000	\$1,512.80
0320	_ Sanitary Lead Repair	4027050	20.000	Ea		5.000	5.000	25%	1,000.00000	\$5,000.00
0325	Lane Tie, Epoxy Anchored	6030030	250.000	Ea		0.000			5.00000	
0330	Pavt Repr, Nonreinf Conc, 7 inch	6030042	201.660	Syd		0.000			55.00000	
0335	Pavt Repr, Rem	6030080	600.000	Syd		0.000			10.00000	
0340	Driveway, Nonreinf Conc, 6 inch	8010005	500.000	Syd		118.310	118.310	24%	50.00000	\$5,915.50
0345	Detectable Warning Surface	8030010	14.000	Ft		0.000			40.00000	
0350	Curb Ramp Opening, Conc	8030030	16.000	Ft		0.000			25.00000	
0355	Sidewalk Ramp, Conc, 4 inch	8030034	100.000	Sft		0.000			5.00000	
0360	Sidewalk Ramp, Conc, 6 inch	8030036	125.000	Sft		0.000			6.00000	
0365	Sidewalk, Conc, 4 inch	8030044	900.000	Sft		1,495.500	1,495.500	166%	4.50000	\$6,729.75
0370	Sidewalk, Conc, 6 inch	8030046	200.000	Sft		69.500	69.500	35%	4.75000	\$330.13
0375	_ Traffic Control, Hollywood	8127050	1.000	Ea		1.000	1.000	100%	3,000.00000	\$3,000.00
0380	_ Proposed Trees	8157050	30.000	Ea		40.000	40.000	133%	500.00000	\$20,000.00
0385	Sodding	8160055	2,500.000	Syd		1,297.640	1,297.640	52%	5.00000	\$6,488.20
0390	Topsoil Surface, Furn, 3 inch	8160061	2,500.000	Syd		1,297.640	1,297.640	52%	4.00000	\$5,190.56
0395	Water, Sodding/Seeding	8160090	100.000	Unit		0.000			75.00000	

Contract: .0160-0426

Estimate: 11

Page 3 of 7



## Construction Pay Estimate Amount Balance Report

Estimate: 11

2/20/2023 2:21 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

**Project:** Hollywood, Marter to Goethe

**Category:** 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0400	Gate Valve, 8 inch	8230062	2.000	Ea		3.000	3.000	150%	2,000.00000	\$6,000.00
0405	Gate Well, Rem	8230076	2.000	Ea		2.000	2.000	100%	475.00000	\$950.00
0410	Hydrant, Rem	8230091	5.000	Ea		5.000	5.000	100%	475.00000	\$2,375.00
0415	Water Main, 8 inch, Cut and Plug	8230132	2.000	Ea		0.000			327.00000	
0420	Water Serv	8230240	5.000	Ea		4.000	4.000	80%	800.00000	\$3,200.00
0425	Water Serv, Long	8230245	5.000	Ea		0.000			1,500.00000	
0430	Gate Well, 60 inch dia	8230360	2.000	Ea		3.000	3.000	150%	2,900.00000	\$8,700.00
0435	_ Irrigation Pipe, Furn and Install	8237001	970.000	Ft		31.000	31.000	3%	0.01000	\$0.31
0440	_ Water Main, HDPE, DR11, 8 inch, Pipe Bur st	8237001	1,852.000	Ft		2,130.600	2,130.600	115%	95.00000	\$202,407.00
0445	_ Fire Hydrant Assembly	8237050	5.000	Ea		5.000	5.000	100%	5,100.00000	\$25,500.00
0450	_ Gate Well Cover, GPW	8237050	2.000	Ea		3.000	3.000	150%	488.00000	\$1,464.00
0455	_ Sprinkler Head	8237050	100.000	Ea		0.000			0.01000	
0460	_ Sprinkler Head, Adj	8237050	100.000	Ea		4.000	4.000	4%	0.01000	\$0.04
0465	_ Water Main Connection, 8 inch	8237050	2.000	Ea		2.000	2.000	100%	2,100.00000	\$4,200.00
0470	_ Water Serv, Modified	8237050	82.000	Ea		88.000	88.000	107%	580.00000	\$51,040.00
0475	_ Water Serv, Special	8237050	10.000	Ea		0.000			2,980.00000	
0480	_ Temporary Water Service	8237051	0.400	LS		0.400	0.400	100%	25,000.00000	\$10,000.00
0485	_ Rubbish Pickup	8507051	0.300	LS		0.300	0.300	100%	500.00000	\$150.00
0755	_ Sanitary Lead Repair	8237050	1.000	Ea		1.000	1.000	100%	7,700.40000	\$7,700.40

**Subtotal for Category 0000:** 414567.81

**Subtotal for Project Hollywood:** 414567.81



## Construction Pay Estimate Amount Balance Report

Estimate: 11

Anderson, Eckstein and Westrick, Inc.

2/20/2023 2:21 PM

FieldManager 5.3c

**Project:** MISC, Various Locations

**Category:** 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0490	_ Traffic Control, Miscellaneous	8127050	1.000	Ea		0.000			3,000.00000	
0495	Gate Valve, 8 Inch	8230062	2.000	Ea		0.000			2,000.00000	
0500	Water Serv	8230240	10.000	Ea	2.000	4.000	4.000	40%	800.00000	\$3,200.00
0505	Water Serv, Long	8230245	15.000	Ea	3.000	6.000	6.000	40%	1,500.00000	\$9,000.00
0510	Gate Well, 60 inch dia	8230360	2.000	Ea		0.000			2,900.00000	
0515	_ Water Main, Remove	8237001	20.000	Ft		15.000	15.000	75%	10.00000	\$150.00
0520	_ Gate Well Cover, GPW	8237050	2.000	Ea		0.000			488.00000	
0525	_ Water Serv, Special	8237050	25.000	Ea	7.000	33.000	33.000	132%	2,980.00000	\$98,340.00
0760	_ Water Service Repair	8237050	1.000	Ea		1.000	1.000	100%	8,891.00000	\$8,891.00
0765	_ 1491 Anita Lead Service Line Replacement	8237050	1.000	Ea		1.000	1.000	100%	5,317.60000	\$5,317.60
0770	_ Lead Service Line Replacements	8257050	0.000	Ea		0.000			0.01000	
0775	_ Price Adjustment for LSLRs Completed	8237051	0.000	LS		0.000			0.01000	
0780	_ Sanitary Lead Reconnect	4027050	0.000	Ea		0.000			0.01000	
0785	_ Bournemouth Water Leak Repair	8237050	0.000	Ea		0.000			0.01000	

**Subtotal for Category 0000:** 124898.60

**Subtotal for Project MISC:** 124898.60

**Project:** Severn, Mack to Craig

**Category:** 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0530	_ Audio Visual Record of the Construction Influence Area	1027051	0.500	LS		0.500	0.500	100%	5,000.00000	\$2,500.00
0535	Mobilization, Max 3%	1500001	0.500	LS		0.500	0.500	100%	25,000.00000	\$12,500.00
0540	Tree, Rem, 19 inch to 36 inch	2020002	10.000	Ea		5.000	5.000	50%	1,200.00000	\$6,000.00
0545	Tree, Rem, 37 inch or Larger	2020003	2.000	Ea		1.000	1.000	50%	2,000.00000	\$2,000.00

**Contract:** .0160-0426

**Estimate:** 11

Page 5 of 7



## Construction Pay Estimate Amount Balance Report

Estimate: 11

2/20/2023 2:21 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

**Project:** Severn, Mack to Craig

**Category:** 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0550	Tree, Rem, 6 inch to 18 inch	2020004	20.000	Ea		13.000	13.000	65%	500.00000	\$6,500.00
0555	Curb and Gutter, Rem	2040020	40.000	Ft		0.000			20.00000	
0560	Sidewalk, Rem	2040055	100.000	Syd		156.320	156.320	156%	9.00000	\$1,406.88
0565	_ Driveway, Rem	2047011	500.000	Syd		88.960	88.960	18%	9.00000	\$800.64
0570	Ero Con, Inlet Protection, Fabric Drop	2080020	5.000	Ea		0.000			90.00000	
0575	Aggregate Base, 6 inch	3020016	600.000	Syd		25.500	25.500	4%	9.00000	\$229.50
0580	Maintenance Gravel	3060020	300.000	Ton		0.000			20.00000	
0585	_ Sanitary Lead Repair	4027050	2.000	Ea		0.000			1,000.00000	
0590	Lane Tie, Epoxy Anchored	6030030	250.000	Ea		21.000	21.000	8%	5.00000	\$105.00
0595	Pavt Repr, Nonreinf Conc, 7 inch	6030042	600.000	Syd		25.500	25.500	4%	55.00000	\$1,402.50
0600	Pavt Repr, Rem	6030080	600.000	Syd		25.500	25.500	4%	10.00000	\$255.00
0605	Driveway, Nonreinf Conc, 6 inch	8010005	500.000	Syd		60.560	60.560	12%	50.00000	\$3,028.00
0610	Detectable Warning Surface	8030010	35.000	Ft		20.000	20.000	57%	40.00000	\$800.00
0615	Curb Ramp Opening, Conc	8030030	32.000	Ft		0.000			25.00000	
0620	Sidewalk Ramp, Conc, 4 inch	8030034	100.000	Sft		0.000			5.00000	
0625	Sidewalk Ramp, Conc, 6 inch	8030036	100.000	Sft		161.400	161.400	161%	6.00000	\$968.40
0630	Sidewalk, Conc, 4 inch	8030044	900.000	Sft		779.500	779.500	87%	4.50000	\$3,507.75
0635	Sidewalk, Conc, 6 inch	8030046	200.000	Sft		0.000			4.75000	
0640	_ Traffic Control, Severn & Craig	8127050	1.000	Ea		1.000	1.000	100%	3,000.00000	\$3,000.00
0645	_ Proposed Trees	8157050	30.000	Ea		0.000			500.00000	
0650	Sodding	8160055	2,750.000	Syd		1,188.660	1,188.660	43%	5.00000	\$5,943.30
0655	Topsoil Surface, Furn, 3 inch	8160061	2,750.000	Syd		1,188.660	1,188.660	43%	4.00000	\$4,754.64
0660	Water, Sodding/Seeding	8160090	105.000	Unit		0.000			75.00000	
0665	Gate Valve, 8 inch	8230062	7.000	Ea		4.000	4.000	57%	2,000.00000	\$8,000.00
0670	Gate Well, Rem	8230076	7.000	Ea		5.000	5.000	71%	475.00000	\$2,375.00
0675	Hydrant, Rem	8230091	4.000	Ea		5.000	5.000	125%	475.00000	\$2,375.00
0680	Water Main, 8 inch, Cut and Plug	8230132	1.000	Ea		0.000			327.00000	
0685	Water Serv	8230240	7.000	Ea		6.000	6.000	86%	800.00000	\$4,800.00
0690	Water Serv, Long	8230245	8.000	Ea		1.000	1.000	13%	1,500.00000	\$1,500.00

Contract: .0160-0426

Estimate: 11

Page 6 of 7



## Construction Pay Estimate Amount Balance Report

Estimate: 11

2/20/2023 2:21 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

**Project: Severn, Mack to Craig**

**Category: 0000,**

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0695	Gate Well, 60 inch dia	8230360	7.000	Ea		4.000	4.000	57%	2,900.00000	\$11,600.00
0700	_ Irrigation Pipe, Furn and Install	8237001	1,500.000	Ft		94.290	94.290	6%	0.01000	\$0.94
0705	_ Water Main, HDPE, DR11, 8 inch, Pipe Bur st	8237001	3,350.000	Ft		3,321.000	3,321.000	99%	95.00000	\$315,495.00
0710	_ Fire Hydrant Assembly	8237050	4.000	Ea		5.000	5.000	125%	5,100.00000	\$25,500.00
0715	_ Gate Well Cover, GPW	8237050	7.000	Ea		4.000	4.000	57%	488.00000	\$1,952.00
0720	_ Sprinkler Head	8237050	100.000	Ea		4.000	4.000	4%	0.01000	\$0.04
0725	_ Sprinkler Head, Adj	8237050	100.000	Ea		4.000	4.000	4%	0.01000	\$0.04
0730	_ Water Main Connection, 8 inch	8237050	4.000	Ea		4.000	4.000	100%	2,100.00000	\$8,400.00
0735	_ Water Serv, Modified	8237050	86.000	Ea		83.000	83.000	97%	580.00000	\$48,140.00
0740	_ Water Serv, Special	8237050	15.000	Ea		2.000	2.000	13%	2,980.00000	\$5,960.00
0745	_ Temporary Water Service	8237051	0.600	LS		0.600	0.600	100%	25,000.00000	\$15,000.00
0750	_ Rubbish Pickup	8507051	0.500	LS		0.500	0.500	100%	500.00000	\$250.00

**Subtotal for Category 0000: 507049.63**

**Subtotal for Project Severn: 507049.63**

**Percentage of Contract Completed(curr): 76%**  
 (total earned to date / total of all authorized work)

**Total Amount Earned This Estimate: \$26,960.00**

**Total Amount Earned To Date: \$1,232,257.75**



MCKENNA

HEADQUARTERS  
235 East Main Street  
Suite 105  
Northville, Michigan 48167

O 248.596.0920  
F 248.596.0930  
MCKA.COM

Frank Schulte  
City Administrator  
City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

February 27, 2023  
Invoice No: 21849 - 70

Project 21849 Grosse Pointe Woods Building Services

Professional Services from January 1, 2023 to January 31, 2023

Building Department Services - 85% of Revenue

*SM*

Contract Amount

Number of Permit Revenue	47,347.25 *
Fee Each	.85
Total Fee	40,245.16

Total Fee \$40,245.16

Vehicle Credit	(500.00)
<b>Total</b>	<b>(\$500.00)</b>

\* \$800 credit from December 2022 deducted from revenue.

Invoice Total \$39,745.16

THANK YOU. Please remit to above address and indicate project number on voucher.

Email: cbehrens@gpwmi.us

*101371818000*

RECEIVED

FEB 28 2023

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

*SM 2/28/23*

*FJ 2-28-23*



# York, Dolan & Tomlinson, P.C.

# INVOICE

22600 Hall Road, Ste. 205  
Clinton Township, MI 48036

Invoice # 72  
Date: 03/01/2023  
Due On: 03/31/2023

City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

## RECEIVED

MAR 02 2023

### 00003-City of Grosse Pointe Woods

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

### Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	02/07/2023	Rec and Rev corresp re: Legacy Oaks; Email Administration	0.20	\$155.00	\$31.00
Service	02/07/2023	1108 Roslyn - Review; TC w/ deceased property owner's niece; Email Administration	1.00	\$155.00	\$155.00
Service	02/15/2023	Rec and Rev (2) emails re: school programs; TC w/ Schulte	0.30	\$155.00	\$46.50
Service	02/17/2023	TC w/ Schulte re: zoning use	0.20	\$155.00	\$31.00
Service	02/27/2023	Legacy Oaks - (2) TC w/ Schulte; Email Schulte; Rec and Rev email from Schulte	0.40	\$155.00	\$62.00
Service	02/28/2023	Rec and Rev email re: Legacy Oaks	0.20	\$155.00	\$31.00
<b>Subtotal</b>					<b>\$356.50</b>

### 00008-City of Grosse Pointe Woods

### Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	02/01/2023	Prepare and attend prosecutions	2.00	\$155.00	\$310.00
Service	02/03/2023	TC w/ DB; Rec and Rev incident report w/ S/C request; Review; Reply	1.00	\$155.00	\$155.00
Service	02/04/2023	Rec and Rev email from Court	0.20	\$155.00	\$31.00
Service	02/07/2023	P v Harvey - TC w/ DB; Rec and Rev incident report; TC w/ victim's attorney	0.60	\$155.00	\$93.00

Service	02/07/2023	P v Rahal - TC w/ D's atty.	0.20	\$155.00	\$31.00
Service	02/08/2023	P v Byrnes - TC w/ D's atty.	0.20	\$155.00	\$31.00
Service	02/08/2023	Attend municipal prosecutions	2.40	\$155.00	\$372.00
Service	02/08/2023	Rec and Rev email re: commercial trucks; Reply email	0.20	\$155.00	\$31.00
Service	02/08/2023	P v Wright - Rec and Rev Application to set aside conviction: Open file	0.50	\$155.00	\$77.50
Service	02/08/2023	P v Harvey - Email DB	0.20	\$155.00	\$31.00
Service	02/08/2023	Rec and Rev email w/ (2) incidents reports and requests for S/C; Reply email to DB	1.50	\$155.00	\$232.50
Service	02/10/2023	TC w/ DB re: Impeding traffic; Research	0.30	\$155.00	\$46.50
Service	02/17/2023	P v Koziara - Rec and Rev Discovery	1.00	\$155.00	\$155.00
Service	02/22/2023	P v Westbrook - Review; TC w/ D's atty re: Motion to Set Aside Conviction	0.30	\$155.00	\$46.50
Service	02/22/2023	Prepare and attend municipal prosecutions	3.00	\$155.00	\$465.00
Service	02/24/2023	Rec and Rev email from Ct.	0.20	\$155.00	\$31.00
Service	02/24/2023	P v Clark - Rec and Rev email w/ incident report and request for S/C; Reply email	0.80	\$155.00	\$124.00
Service	02/27/2023	P v Westbrook - Rec and Rev Brief in Support of Application to Set Aside Conviction w/ Exhibits	0.40	\$155.00	\$62.00
Service	02/27/2023	P v Gray - Rec and Rev coresp from AG's office Re Application to Set Aside Conviction.	0.20	\$155.00	\$31.00
Service	02/28/2023	P v Gruenburg - TC from D's atty.; Rec and Rev incident report; TC to D's atty.	0.40	\$155.00	\$62.00

**Subtotal** \$2,418.00

**Total** \$2,774.50

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
72	03/31/2023	\$2,774.50	\$0.00	\$2,774.50
			<b>Outstanding Balance</b>	<b>\$2,774.50</b>

SM 3/1/23

FS 3-1-23 Page 2 of 3

10/26/801.200 350.50

10/26/801.100 248.00

**Total Amount Outstanding      \$2,774.50**

Please make all amounts payable to: York, Dolan & Tomlinson, P.C.

Please pay within 30 days.

Motion by Gafa, seconded by McConaghy, regarding **First Reading: Proposed Ordinance amendment to Chapter 2, Administration, Article IV, Employee Benefits; Division 2, Retirement System; To amend Section 2-304 To ratify the benefits calculated and provided to a member at the time of retirement for members who retired on or after January 1, 1992 and before January 1, 2023**, that the City Council amend this ordinance, to set a date of March 6, 2023, for a second reading and final adoption, to authorize the City Clerk to publish same by title in the Grosse Pointe News, and to authorize the City Administrator to execute the negotiated contracts with Command and Public Safety Officers unions.

Motion carried by the following vote:

- Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn
- No: None
- Absent: None

DEBRA A. WALLING  
dwalling@rsjalaw.com

27555 Executive Drive, Suite 250  
Farmington Hills, Michigan 48331  
P 248.489.4100 | F 248.489.1726  
rsjalaw.com



ROSATI | SCHULTZ  
JOPPICH | AMTSBUECHLER

**TO: Honorable Mayor Bryant and City Council**

**FROM: Debra A. Walling, City Attorney**

**RE: Pension Ordinance Amendment; Optional Annuity Calculations –  
Application of the Age 60 Cap to Members with Less than 30 Years of  
Credited Service**

**DATE: February 15, 2023**

---

The Board of Trustees of the City of Grosse Pointe Woods Employees Retirement System (“the Board”) recently learned that some members may have been provided with erroneous benefit calculations at the time of their retirement. After examining these issues carefully, the Board recommends the attached Ordinance Amendment be adopted to reconcile and ratify those calculations provided at the time of the member’s retirement.

No retirements have occurred after January 1, 2023. The calculation error has been identified and will not reoccur.

ORDINANCE # \_\_\_\_\_

**AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF GROSSE POINTE WOODS, CHAPTER 2, ADMINISTRATION, ARTICLE IV, EMPLOYEE BENEFITS; DIVISION 2, RETIREMENT SYSTEM; TO AMEND SECTION 2-304 TO RATIFY THE BENEFITS CALCULATED AND PROVIDED TO A MEMBER AT THE TIME OF RETIREMENT FOR MEMBERS WHO RETIRED ON OR AFTER JANUARY 1, 1992 AND BEFORE JANUARY 1, 2023**

**THE CITY OF GROSSE POINTE WOODS ORDAINS:**

***Section 1. Ordinance Amendment.***

**Chapter 2, Administration, Article IV, Employee Benefits; Division 2, Retirement System; Sections 2-304 is hereby amended to read as follows:**

Sec. 2-304. - Retirement allowance options.

(a) Prior to the effective date of a member's retirement, but not thereafter, a member may elect to receive his retirement allowance as a straight life retirement allowance payable throughout the member's life, or the member may elect to receive the actuarial equivalent of his straight life retirement allowance in a reduced retirement allowance payable throughout the member's life, and nominate a beneficiary, in accordance with the provisions of option I, II and III, set forth below, subject to subsection (b) of this section. Provided, however, that for any member retiring on or after November 4, 1986, having attained the age of 60 years and also having accumulated 30 years of credited service, the value of any reduced optional annuity shall be the actuarial equivalent of the annuity otherwise payable to the member based upon the member being 60 years of age and his beneficiary's age at the time the member was 60 years of age, notwithstanding the member's or beneficiary's actual age at the time of retirement. **Any member that retired on or after January 1, 1992, but prior to January 1, 2023; who at the time of retirement did not have 30 years of credited service but yet the member's reduced optional annuity was calculated to be the actuarial equivalent of the annuity otherwise payable to the member based upon the member being 60 years of age and his beneficiary's age at the time the member was 60 years of age; such member shall continue to receive the benefits calculated at the time of retirement, notwithstanding the member's credited service.**

Motion by Brown, seconded by McConaghy, regarding **First Reading: Proposed Ordinance amendments to Chapter 2, Administration, Article IV, Employee Benefits; Division 2, Retirement System; to amend Section 2-302(a)(2) By deleting a provision to implement and reflect a collectively bargained change to the multiplier for noncovered PSO members hired after July 1, 2011, and Section 2-301(a) By adding a provision to implement and reflect a collectively bargained change to the multiplier for covered TPOAM members and for AEMT and Clerk/Dispatch members**, that the City Council amend this ordinance, to set a date of March 6, 2023, for a second reading and final adoption, to authorize the City Clerk to publish same by title in the Grosse Pointe News.

Motion carried by the following vote:

Yes:	Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn
No:	None
Absent:	None



## CITY OF GROSSE POINTE WOODS

### MEMORANDUM

---

**Date:** February 20, 2023  
**To:** Mayor and City Council  
**From:** Frank Schulte, City Administrator  
**Subject:** Revisions to the City's Pension Ordinance

---

The completion of the final phase of negotiations with the command and public safety officers unions will require a revisions to the section 2-302(a)(2) of the city's pension ordinance. The language change required will eliminate the lower pension multiplier for noncovered officers and insert the negotiated 2.5% multiplier. The new language is as follows:

(2) A pension which when added to the member's annuity, shall provide a retirement allowance equal to 2.5 percent of a command member's final average compensation, ~~and 2.125 percent of an AEMT and clerk/dispatch member's final average compensation,~~ and 2.5 percent for a noncovered PSO member's final average compensation ~~if hired prior to July 1, 2011 and 2.0 percent for a noncovered PSO member hired after July 1, 2011,~~ multiplied by the number of years, and fraction of a year, of such member's credited service, up to a maximum of 75 percent of the members final average compensation. If a member, retirant or beneficiary is granted workers' compensation paid for by the city, then during such member's workers' compensation period, the member's pension shall not exceed the difference between the member's final average compensation and the member's weekly workers' compensation allowance converted to a monthly amount.

After review of the section 2-302(a)(2) of the pension ordinance it was discovered that AEMT and Clerk/Dispatch members needed to be moved from that ordinance section to section 2-301(a). This is because section 2-302(a)(2) is for members who do not pay into social security and those members do. The new language is as follows:

(2) A pension which, when added to the member's annuity, shall provide a retirement allowance equal to ~~two percent~~ **2.0 percent for TPOAM members hired prior to March 30, 2011 and 1.75 percent for TPOAM members hired after March 30, 2011, and 2.125 percent for AEMT and Clerk/Dispatch members hired prior to July 1, 2011, and 1.75 percent for members hired after July 1, 2011,** of the member's final average compensation multiplied by the number of years, and fraction of a year, of such member's credited service, not to exceed 25 years, plus one percent of the member's final average compensation multiplied by the number of years, and fraction of a year, of the member's credited service which





## CITY OF GROSSE POINTE WOODS

### MEMORANDUM

---

is in excess of 25 years. ~~For a TPOAM covered member hired after March 30, 2011, the pension multiplier shall be 1.75 percent of final average compensation.~~ If a member, retirant or beneficiary is granted workers' compensation paid for by the city, then during such member's workers' compensation period, the member's pension shall not exceed the difference between the member's final average compensation and the member's weekly workers' compensation allowance converted to a monthly amount.

It is administration's recommendation to have council approve the revisions to the city's pension ordinance section's 2-302(a)(2) and 2-301(a) and to authorize the city administrator to execute the negotiated contracts with command and public safety officers unions.

ORDINANCE # \_\_\_\_\_

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF GROSSE POINTE WOODS, CHAPTER 2, ADMINISTRATION, ARTICLE IV, EMPLOYEE BENEFITS; DIVISION 2.-RETIREMENT SYSTEM; TO AMEND SECTION 2-302(a)(2) BY DELETING A PROVISION TO IMPLEMENT AND REFLECT A COLLECTIVELY BARGAINED CHANGE TO THE MULTIPLIER FOR NONCOVERED PSO MEMBERS HIRED AFTER JULY 1, 2011

THE CITY OF GROSSE POINTE WOODS ORDAINS:

***Section 1. Ordinance Amendment.*** Chapter 2, Administration, Article IV, Employee Benefits; Division 2.-Retirement System; Section 2-302(a)(2) is hereby amended to read as follows:

Sec. 2-302. - Same—Noncovered member.

(a) Upon retirement, as provided in this division, a noncovered member shall receive a straight life retirement allowance consisting of the benefits provided in subsections (a)(1) and (a)(2) of this section, and such member shall have the right to elect to receive such member's retirement allowance under an option provided in subsection 2-304(a) in lieu of a straight life retirement allowance. The following benefits are available to noncovered members:

(1) An annuity which shall be the actuarial equivalent of the member's accumulated contributions standing to such member's credit in the annuity savings fund at the time of such member's retirement; and

(2) **A pension which when added to the member's annuity, shall provide a retirement allowance equal to 2.5 percent of a command member's final average compensation, and 2.125 percent of an AEMT and clerk/dispatch member's final average compensation, and 2.5 percent for a noncovered PSO member's final average compensation if hired prior to July 1, 2011 and 2.0 percent for a noncovered PSO member hired after July 1, 2011, multiplied by the number of years, and fraction of a year, of such member's credited service, up to a maximum of 75 percent of the members final average compensation. If a member, retirant or beneficiary is granted workers' compensation paid for by the city, then during such member's workers' compensation period, the member's pension shall not exceed the difference between the member's final average compensation and the member's weekly workers' compensation allowance converted to a monthly amount.**

ORDINANCE # \_\_\_\_\_

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF GROSSE POINTE WOODS, CHAPTER 2, ADMINISTRATION, ARTICLE IV, EMPLOYEE BENEFITS; DIVISION 2.-RETIREMENT SYSTEM; TO AMEND SECTION 2-301(a) BY ADDING A PROVISION TO IMPLEMENT AND REFLECT A COLLECTIVELY BARGAINED CHANGE TO THE MULTIPLIER FOR COVERED TPOAM MEMBERS AND FOR AEMT AND CLERK/DISPATCH MEMBERS

THE CITY OF GROSSE POINTE WOODS ORDAINS:

***Section 1. Ordinance Amendment.*** Chapter 2, Administration, Article IV, Employee Benefits; Division 2.-Retirement System; Section 2-301(a) is hereby amended to read as follows:

Sec. 2-301. - Retirement allowance—Covered member.

(a) Upon retirement, as provided in this division, a covered member shall receive a straight life retirement allowance consisting of the benefits provided in subsections (a)(1) and (a)(2), of this section, and such member shall have the right to elect to receive his retirement allowance under an option provided in [section 2-304](#) in lieu of a straight life retirement allowance. The following benefits are available to covered members:

(1) Any annuity which shall be the actuarial equivalent of such member's accumulated contributions standing to such member's credit in the annuity savings fund at the time of the member's retirement; and

(2) A pension which, when added to the member's annuity, shall provide a retirement allowance equal to ~~two percent~~ 2.0 percent for TPOAM members hired prior to March 30, 2011 and 1.75 percent for TPOAM members hired after March 30, 2011, and 2.125 percent for AEMT and Clerk/Dispatch members hired prior to July 1, 2011, and 1.75 percent for members hired after July 1, 2011, of the member's final average compensation multiplied by the number of years, and fraction of a year, of such member's credited service, not to exceed 25 years, plus one percent of the member's final average compensation multiplied by the number of years, and fraction of a year, of the member's credited service which is in excess of 25 years. ~~For a TPOAM covered member hired after March 30, 2011, the pension multiplier shall be 1.75 percent of final average compensation.~~ If a member, retirant or beneficiary is granted workers' compensation paid for by the city, then during such member's workers' compensation period, the member's pension shall not exceed the difference between the member's final average compensation and the member's weekly workers' compensation allowance converted to a monthly amount.