



Legislation Details (With Text)

File #:	24-1408	Version:	1	Name:	8/8/24 Contract with 21st Century Salvage for Demos
Type:	Resolution	Status:	Passed		
File created:	8/8/2024	In control:	City Council		
On agenda:	8/8/2024	Final action:	8/8/2024		
Enactment date:	8/8/2024	Enactment #:	R-24-310		
Title:	Resolution to Approve a Construction Contract with 21st Century Salvage, Inc. for the Demolition of Four City of Ann Arbor Properties - 415 West Washington, 721 North Main, the Farmers Market Office Building, and the Veterans Memorial Park Picnic Shelter (\$1,423,751.00) (8 Votes Required)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Demolition Project Links.pdf, 2. 21ST CENTURY SALVAGE INC - Construction AgreementREV.pdf, 3. RFP_24-41_Proposal_21st Century.pdf, 4. RFP24-41 Construction Proposal Evaluation Results.pdf

Date	Ver.	Action By	Action	Result
8/8/2024	1	City Council		

Resolution to Approve a Construction Contract with 21st Century Salvage, Inc. for the Demolition of Four City of Ann Arbor Properties - 415 West Washington, 721 North Main, the Farmers Market Office Building, and the Veterans Memorial Park Picnic Shelter and Appropriate Funding (\$1,423,751.00) **(8 Votes Required)**

Attached for your review and approval, is a resolution to approve a Construction Contract with 21st Century Salvage Inc. in the amount of \$1,423,751.00 for the Demolition Projects Project (RFP 24-41).

The scope of this project includes the demolition of four buildings at the following locations:

- 415 West Washington Street (Vacant City Facility)
- 721 North Main Street (Vacant City Facility)
- 315 Detroit Street (Farmers Market Office Building)
- 2150 Jackson Avenue (Veterans Memorial Park Picnic Shelter)
- Vacant City Facility (415 West Washington Street):
The City-owned building at 415 West Washington Street has sat vacant since City operations in the building were moved to their current location at the Wheeler Center on Stone School Road. Demolition work, as part of this contract, will include taking the structure down to the building slab, but it will not go below grade, requiring environmental remediation.

The Historic Commission approved demolition of this structure with HDC18-1574.

A Planned Unit Development Zoning was approved (PUD ORD-23-10) for the 415 West Washington Site. (Legistar File 23-0277)

- Vacant City Facility (721 North Main Street):

The City-owned building at 721 North Main Street has sat vacant since City operations in the building were moved to their current location at the Wheeler Center on Stone School Road. Demolition work for this contract will include taking the building down to its building slab, but it will not go below grade, requiring environmental remediation. Demolition work pertaining to this contract will only involve the building, and any site work directly impacted by its removal.

- Farmers Market Office Building (315 Detroit Street):

Concerns with the Farmers Market Office Building were observed in the spring of 2023, which included cracking in Masonry wall, and a large gap that formed between the sidewalk and the building. An evaluation, completed by Hubbell, Roth & Clark, inc., determined that the foundations of the structure were compromised, and had degraded over time. In addition, several other elements of the building were past the end of their life span, and significant investment would be needed to keep the building functional from a health, safety, and welfare standpoint.

Staff will begin commencement on a Market Study to determine the needs of the community before moving forward with a building replacement. Market operations have moved to a temporary structure, allowing the Farmers Market to continue functioning throughout this process.

- Veterans Memorial Park Picnic Shelter (2150 Jackson Avenue):

The Veterans Memorial Park Shelter was constructed in the 1960s and has degraded over time. Without running water or sanitation, the kitchen and restrooms are no longer operable. The structure has reached the end of its life and is recommended by staff to be removed.

Parks and Recreation staff supervised the creation of plans and contract documents and bid the project through the City's Procurement Unit, on June 11, 2024. Six (6) proposals were received for this work. A selection committee comprised of Community Services and the City's Safety Manager reviewed the proposals and determined which bidder was the Best Value based on the criteria in ORD-21-41:

- Qualifications, Experience, & Accountability (20%)
- Workplace Safety (20%)
- Workforce Development (20%)
- Social Equity & Sustainability (20%)
- Schedule of Pricing/Cost (20%)

After reviewing and scoring the proposals, staff ranked the responding firms in the following order:

1. 21st Century Salvage Inc.
2. E.T. MacKenzie Company
3. Adamo Demolition Company
4. Christman Constructors, Inc.
5. Vin-Con Inc.
6. Homrich

21st Century Salvage Inc. received the highest score among the proposals reviewed by the selection committee. Therefore, staff recommends approval of a Construction Contract with 21st Century

Salvage, Inc for demolition of four City properties. 21st Century Salvage Inc. complies with the City's Non-Discrimination and Living Wage ordinances.

Budget/Fiscal Impact: The cost for all projects is \$1,423,751.00. A use of General Fund fund balance is being requested for the 415 W Washington demolition in the amount of \$602,776.00. A use of Fleet Services Fund fund balance is being requested for the demolition of the property at 721 North Main Street in the amount of \$477,690.00. It is further requested that fund balance from the Park Maintenance and Capital Improvement Millage Fund be utilized for the Farmers Market and Veterans Memorial Park Picnic Shelter demolitions for a total of \$343,285.00.

Prepared by: Adam Fercho, Landscape Architect/Park Planner

Reviewed by: Josh Landefeld, Parks & Recreation Services Manager

Reviewed by: Derek Delacourt, Community Services Area Administrator

Approved by: Milton Dohoney Jr., City Administrator

Whereas, The structures included in this work have been identified as needing to be demolished for the health, safety, and welfare of the community;

Whereas, Request for Proposal #24-41, Demolition Projects, was published June 11, 2024;

Whereas, The City of Ann Arbor received six (6) proposals for this work on July 3, 2024, and 21st Century Salvage, Inc. received the highest score among the proposals reviewed by the selection committee;

Whereas, Staff recommends approval of a Construction Contract with 21st Century Salvage, Inc. for the performance of this work; and

Whereas, Funding is available for these projects in the fund balance of the General Fund, Fleet Services Fund and the Park Maintenance and Capital Improvement Millage fund;

RESOLVED, That City Council approves a Construction Contract with 21st Century Salvage, Inc. in the amount of \$1,423,751.00 for the Demolition Projects Project (RFP 24-41);

RESOLVED, That \$602,776 be appropriated from the General Fund fund balance to the FY 2025 General Fund Parks and Recreation expenditure budget for the demolition of 415 W Washington;

RESOLVED, That City Council approve a project contingency with 21st Century Salvage Inc. in the amount of \$120,555.00 for the demolition of 415 W Washington and appropriate \$120,555.00 from the General Fund fund balance to the FY 2025 General Fund Parks and Recreation expenditure budget for the project contingency; subject to City Administrator approval;

RESOLVED, That \$477,690.00 be appropriated from the Fleet Services Fund fund balance to the FY 2025 Fleet Services Fund Fleet & Facility expenditure budget for the demolition of 721 North Main;

RESOLVED, That City Council approve a project contingency with 21st Century Salvage, Inc. in the amount of \$95,538.00 for the demolition of 721 North Main and appropriate \$95,538.00 from the Fleet Services Fund fund balance to the FY 2025 Fleet Services Fund Fleet & Facility expenditure budget for the project contingency, subject to City Administrator approval;

RESOLVED, That \$343,285.00 be appropriated from the Park Maintenance and Capital Improvement Millage Fund fund balance to the FY 2025 Park Maintenance and Capital Improvement Millage Fund

Parks and Recreation expenditure budget for the demolition and related work at the Farmers Market and the demolition of the Veterans Memorial Park Picnic Shelter;

RESOLVED, That City Council approve a project contingency with 21st Century Salvage, Inc. in the amount of \$34,329.00 for the demolition and related work at the Farmers Market and the demolition of the Veterans Memorial Park Picnic Shelter and appropriate \$34,329.00 from the Park Maintenance and Capital Improvement Millage Fund fund balance to the FY 2025 Park Maintenance and Capital Improvement Millage Fund Parks and Recreation expenditure budget for the project contingency, subject to City Administrator approval;

RESOLVED, That all amounts herein are without regard to fiscal year;

RESOLVED, That the Mayor and City Clerk be authorized and directed to execute said agreement after approval as to substance by the City Administrator and approval as to form by the City Attorney; and

RESOLVED, That the City Administrator be authorized to take the necessary administrative actions to implement this resolution.

**CITY OF ANN ARBOR
PARKS AND RECREATION UNIT
CHANGE ORDER FOR CONSTRUCTION CONTRACT**

Page 1 of 1

Date: 04/18/25 Purchase Order No. Multiple Change Order No. 1
File: _____ Contractor: 21ST CENTURY SALVAGE
Contract Name: DEMOLITION PROJECTS (RFP 24-41)

Change for Item No.
1 - Revised to \$0.00

Item No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
1	415 W. Washington (PO 2025-00000346) - Salvage Remaining Structure	1	EA	\$ 32,602.54	\$ 32,602.54
2	Farmers Market (PO 2025-00000347) - Token Booth Re-Feed & Communication Conduit	1	EA	\$ 20,488.65	\$ 20,488.65
3	Farmers Market (PO 2025-00000347) - Electrical Investigation Part 1	1	EA	\$ 39,521.21	\$ 39,521.21
4	Farmers Market (PO 2025-00000347) - Electrical Investigation Part 2	1	EA	\$ 4,124.40	\$ 4,124.40
5	Vet's Park (PO 2025-00000348) - Installation of specific irrigation controller	1	EA	\$ 1,906.80	\$ 1,906.80
6					\$ -
7					\$ -
8					\$ -
9					\$ -
				\$66,041.06	
	Sub-total of above changes				\$ 98,643.60
	Net Addition (Deduction) this Change Order				\$ 98,643.60
	Original Contract amount				\$ 1,423,751.00
	NEW TOTAL CONTRACT AMOUNT			\$1,489,792.06	\$ 1,522,394.60

Time of Completion: No Change

Prepared by: Madison Merzlyakov
OHM Rep
Prepared by: Adam Fercho
Adam Fercho, Landscape Architect IV, Project Manager

Date: 4/18/2025
Date: 4/22/2025

The Contractor agrees to the changes and prices outlined in this change order.

Signed by: Keith Miller Date: 4/24/2025
Accepted by: 80E83D70BA624B0... Date: _____
DocuSigned by: _____
Reviewed by: Derek DelBour Date: 4/29/2025
Derek DelBour, Community Services Area Administrator
Signed by: Aileen Kaur by TSW Date: 5/1/2025
Reviewed by: Aileen Kaur by TSW Date: _____
DocuSigned by: _____
Approved by: Milton Dohoney Jr. Date: 5/1/2025
Milton Dohoney Jr., City Administrator

21ST CENTURY SALVAGE INC.

24028 – Q1

10750 Martz Rd. Ypsilanti, MI 48197 P: 734.485.4855 F: 734.485.6959

November 21, 2024

OHM Advisors
355 South Zeeb Road, Suite A
Ann Arbor, MI 48103

Attn: Mr. Chris Elenbaas

Sent via email: chris.elenbaas@ohm-advisors.com

RE: 415 W Washington

Dear Chris,

Please find below the cost associated with salvaging the 32 x 40 structure that is to remain due to the structural integrity of the retaining wall located on the east side of the property. The scope of work is as follows:

- Retain 1,280 SF Concrete and Steel structure.
- Remove Roofing Membrane, Insulation, and Metal Decking.
- Remove Window Frames and Plywood Window Coverings.
- Remove Masonry walls on the North and East sides of the structure that is to remain.
- Make Structural Separation on the North and East side Columns.
- Remove all Steel and Fixtures remaining in the truss space.

21st Century Salvage, Inc. Quote: **\$ 32,602.54**

Please issue a change order for this completed work.

If you have any questions or concerns, please do not hesitate to call (810) 444-4119.

Sincerely,
21st Century Salvage, Inc.

Cody Miller

Cody Miller
Project Manager / Estimator

21ST CENTURY SALVAGE INC.

24028 – Q1 – R1

10750 Martz Rd. Ypsilanti, MI 48197 P: 734.485.4855 F: 734.485.6959

December 12, 2024

OHM Advisors
355 South Zeeb Road, Suite A
Ann Arbor, MI 48103

Attn: Mr. Chris Elenbaas

Sent via email: chris.elenbaas@ohm-advisors.com

RE: 415 W Washington – Retain S.W. corner of building – Revised

Dear Chris,

Please find below the cost associated with salvaging the 37 x 47 structure that is to remain due to the structural integrity of the retaining wall located on the east side of the property in lieu of complete. The scope of work is as follows:

- Retain 1,739 SF Concrete and Steel structure.
- Remove Window Frames and Plywood Window Coverings, 2 locations.
- Make Structural Separation on the North and East side at Columns.
- Remove all Steel, Fixtures and Misc Utilities within the truss space.
- Exploratory Digging and Backfill of Retaining Wall Foundations 2 locations.

21st Century Salvage, Inc. Quote: **\$0.00**

Please issue a change order for this completed work.

If you have any questions or concerns, please do not hesitate to call (810) 444-4119.

Sincerely,
21st Century Salvage, Inc.

Cody Miller

Cody Miller
Project Manager / Estimator

21ST CENTURY SALVAGE INC.

24041-Q03

10750 Martz Rd. Ypsilanti, MI 48197 P: 734.485.4855 F: 734.485.6959

April 2, 2025

OHM Advisors
355 South Zeeb Road, Suite A
Ann Arbor, MI 48103

Attn: Mr. Chris Elenbaas

Sent via email: chris.elenbaas@ohm-advisors.com

RE: 315 Detroit St – AF Smith – Directional Bore for Re-Feed of Token Building

Dear Chris,

Please find below the costs associated with the directional boring to re-feed the existing Token Building within the Farmer's Market parking lot as requested. AF Smith provided an add option to include a 1.25" communications conduit, if needed. The proposal breakdown and A.F. Smith's proposal are attached.

21st Century Salvage, Inc. Quote: \$ **18,409.65**

Communication Conduit ADDER: \$ 2,079.00

Please issue a change order to complete this work.

If you have any questions or concerns, please do not hesitate to call (734) 552-2982.

Sincerely,
21st Century Salvage, Inc.

E.M. Pogrmich

Eric M. Pogrmich
Project Manager / Estimator
EP



Contractor Name: 21ST Century Salvage, Inc.
Project Name: City of Ann Arbor - 315 Detroit St. (Farmers Market)
21st Century Project #: 24040
21st Century Quote # 24040-Q03
Description of Work: A.F Smith - Direction Bore to re-feed Toke Building

WORK BY OWN FORCES:

Labor (Per Wage Rate Format)		Hours	Rate \$/Hour	Extended Cost
Superintendent	Straight Time	0	\$ 82.33	\$ -
Superintendent	Time & Half	0	\$ 110.76	\$ -
Superintendent	Double Time	0	\$ 140.11	\$ -
Laborer	Straight Time	0	\$ 74.24	\$ -
Laborer - Truck Driver	Straight Time	0	\$ 74.24	\$ -
Laborer	Time & Half	0	\$ 105.94	\$ -
Laborer	Double Time	0	\$ 133.72	\$ -
Operator	Straight Time	0	\$ 100.16	\$ -
Operator	Time & Half	0	\$ 133.97	\$ -
Operator	Double Time	0	\$ 168.24	\$ -

A. Total Labor: \$ -

Equipment/Materials	Qty	Rate \$/Hour	Cost
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
			\$ -

B. Total Equipment/Materials: \$ -

C. OH&P on Equipment/Materials (B) x Markup Allowed %: 0.00% \$ -

D. TOTAL WORK BY OWN FORCES = (A+B+C): \$ -

SUMMARY OF WORK BY SUBCONTRACTORS:

Subcontractors	Cost
A.F. Smith	\$ 17,533.00
	\$ -
	\$ -
	\$ -

E. Total Work by Subcontractors: \$ 17,533.00

F. Fee on Work by Subcontractor = (E x Markup Allowed %): 5.00% \$ 876.65

G. TOTAL WORK BY SUBCONTRACTORS = (E+F): \$ 18,409.65

H. TOTAL WORK AND FEE (D+G): \$ 18,409.65

I. BOND AMOUNT = (H x Subcontractor's Bond %): 0.00% \$ -

GRAND TOTAL = (H+I): \$ 18,409.65

Days

CHANGE IN CONTRACT TIME (if any):



P. O. Box 981241 • 48198-1241
624 South Mansfield • Ypsilanti, Michigan 48197
Voice: 734-482-0977 • E-Mail: info@afsmith.com
Estimating/Purchasing Fax: 734-482-2034
Accounting Fax: 734-482-0817



04/02/25

21st Century Salvage
10750 Martz Rd.
Ypsilanti, MI. 48197

Attn: Eric Pogrmich
Re: City of Ann Arbor - Multiple Building Demo –
Farmers Market – 315 Detroit Street

Eric,


The costs for Bulletin #1 – Re-Feed Token Building, by means of directional drilling, would be \$17,533.00. This work would be completed as a joint effort between A. F. Smith Electric crew as well as our subcontractor for the directional drilling portions. This is for all work complete, except any asphalt patch. Bore Pits will be brought to existing grade with limestone. If we are authorized to proceed, we will need the Farmers Market parking lot closed off for two days and we would like to do this just prior to the building being demoed so the existing feeder can remain in place to power the Token Building.

If the city would like to add a 1.25" communications conduit along with the above, an adder of ~~\$1,908.00~~ would apply.

\$1,980.00

Please provide a CO ASAP if we are to proceed with this work.

Thank you,



Brian D. Koepp, President
A. F. Smith Electric, Inc.

#1

A. F. Smith Electric Confidential

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OB	24-030 - COAA-MULTIPLE BUILDING DEMO-315 DETROIT ST. - EXTRA'S				SHEET #1			
WORK	BULLETIN #1 - RE-FEED TOKEN BUILDING FROM NEW PANEL							
ESTIMATED BY		PRICED BY	EXTENDED BY	CHECKED BY	DATE			
Brian Koepf		BDK	EXCEL	BDK	4/2/2025			
	MATERIAL	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
1	MISC. HAND EXCAVATION/BACKFILL AT EACH	2	\$ 25.00	1	\$ 50.00	4	1	8.00
2	END OF THE BORE TO EXTEND THE			1	\$ -		1	0.00
3	CONDUITS TO THEIR POINTS OF			1	\$ -		1	0.00
4	ATTACHMENTS			1	\$ -		1	0.00
5	MISC. MATERIALS AT EACH END	2	\$ 25.00	1	\$ 50.00	2	1	4.00
6	100A 2P BREAKER	1	\$ 160.00	1	\$ 160.00	1	1	1.00
7	#8 XHHW	150	\$ 720.00	1000	\$ 108.00	10	1000	1.50
8	#2 XHHW	450	\$ 2,888.00	1000	\$ 1,209.60	22	1000	9.90
9	DEMO EX. OVERHEAD CABLE	1	\$ 50.00	1	\$ 50.00	4	1	4.00
10	RE-MOBILIZATION	1	\$ 150.00	1	\$ 150.00	2	1	2.00
11	UNDERGROUND RIG CHARGE/HR.	30	\$ 15.00	1	\$ 450.00	0	1	0.00
12				1	\$ -		1	0.00
13				1	\$ -		1	0.00
14				1	\$ -		1	0.00
15				1	\$ -		1	0.00
16				1	\$ -		1	0.00
17				1	\$ -		1	0.00
18				1	\$ -		1	0.00
19				1	\$ -		1	0.00
20				1	\$ -		1	0.00
21				1	\$ -		1	0.00
22				1	\$ -		1	0.00
23				1	\$ -		1	0.00
24				1	\$ -		1	0.00
25				1	\$ -		1	0.00
26				1	\$ -		1	0.00
27				1	\$ -		1	0.00
28				1	\$ -		1	0.00
29				1	\$ -		1	0.00
30				1	\$ -		1	0.00
31				1	\$ -		1	0.00
32				1	\$ -		1	0.00
33				1	\$ -		1	0.00
34				1	\$ -		1	0.00
35				1	\$ -		1	0.00
36				1	\$ -		1	0.00
37				1	\$ -		1	0.00
38				1	\$ -		1	0.00
39				1	\$ -		1	0.00
40				1	\$ -		1	0.00
41				1	\$ -		1	0.00
42				1	\$ -		1	0.00
43				1	\$ -		1	0.00
44				1	\$ -		1	0.00
45				1	\$ -		1	0.00
46				1	\$ -		1	0.00
47				1	\$ -		1	0.00
48				1	\$ -		1	0.00
49				1	\$ -		1	0.00
50				1	\$ -		1	0.00
MATERIAL					\$ 2,227.60	LABOR	\$ 148.80	30.40
6.00% TAX					\$ 133.66	\$ 124.00 RATE	\$	3,789.60
20.00% OVERHEAD					\$ 472.25	20.00% OVERHEAD	\$	753.92
0.00% PROFIT					\$ -	0.00% PROFIT	\$	-
MATRL TOTAL					\$ 2,833.61	LABOR TOTAL	\$	4,623.62
QUOTED ITEMS		QUANTITY	QUOTED PRICE	PER	QUOTE EXTENSION	QUOTES		
51	ACCURATE CONSTRUCTION - BORING	1	\$ 8,000.00	1	\$ 8,000.00	6.00% TAX	\$	480.00
52		1		1	\$ -	20.00% MARK-UP	\$	1,696.00
53		1		1	\$ -	QUOTES TOTAL	\$	10,176.00
54		1		1	\$ -			
55		1		1	\$ -			
56		1		1	\$ -			
57		1		1	\$ -	SHEET TOTAL \$ 17,633.03		

JOB24-030 - COAA-MULTIPLE BUILDING DEMO-315 DETROIT ST. - EXTRA'SSHEET #2

WORKADDER TO PROVIDE 1.25" COMM. CONDUIT TO TOKEN BUILDING

ESTIMATED BY	PRICED BY	EXTENDED BY	CHECKED BY	DATE
Brian Koepp	BDK	EXCEL	BDK	4/2/2026

MATERIAL	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
1 MISC. MATERIALS AT EACH END TO TURN UP	2	\$ 15.00	1	\$ 30.00	2	1	4.00
2 AND CONNECT			1	\$ -		1	0.00
3 PULL STRING	150	\$ 0.05	1	\$ 7.50	0.01	1	1.50
4			1	\$ -		1	0.00
5			1	\$ -		1	0.00
6			1	\$ -		1	0.00
7			1	\$ -		1	0.00
8			1	\$ -		1	0.00
9			1	\$ -		1	0.00
10			1	\$ -		1	0.00
11			1	\$ -		1	0.00
12			1	\$ -		1	0.00
13			1	\$ -		1	0.00
14			1	\$ -		1	0.00
15			1	\$ -		1	0.00
16			1	\$ -		1	0.00
17			1	\$ -		1	0.00
18			1	\$ -		1	0.00
19			1	\$ -		1	0.00
20			1	\$ -		1	0.00
21			1	\$ -		1	0.00
22			1	\$ -		1	0.00
23			1	\$ -		1	0.00
24			1	\$ -		1	0.00
25			1	\$ -		1	0.00
26			1	\$ -		1	0.00
27			1	\$ -		1	0.00
28			1	\$ -		1	0.00
29			1	\$ -		1	0.00
30			1	\$ -		1	0.00
31			1	\$ -		1	0.00
32			1	\$ -		1	0.00
33			1	\$ -		1	0.00
34			1	\$ -		1	0.00
35			1	\$ -		1	0.00
36			1	\$ -		1	0.00
37			1	\$ -		1	0.00
38			1	\$ -		1	0.00
39			1	\$ -		1	0.00
40			1	\$ -		1	0.00
41			1	\$ -		1	0.00
42			1	\$ -		1	0.00
43			1	\$ -		1	0.00
44			1	\$ -		1	0.00
45			1	\$ -		1	0.00
46			1	\$ -		1	0.00
47			1	\$ -		1	0.00
48			1	\$ -		1	0.00
49			1	\$ -		1	0.00
50			1	\$ -		1	0.00
MATERIAL				\$ 37.50	LABOR	\$ 148.80	6.50
6.00% TAX				\$ 2.25	\$ 124.00 RATE	\$	682.00
20.00% OVERHEAD				\$ 7.96	20.00% OVERHEAD	\$	136.40
0.00% PROFIT				\$ -	0.00% PROFIT	\$	-
MATRL TOTAL				\$ 47.70	LABOR TOTAL	\$	818.40
QUOTED ITEMS		QUANTITY	QUOTED PRICE	PER	QUOTE EXTENSION	QUOTES	
51	ACCURATE CONSTRUCTION - BORE	1	\$ 876.00	1	\$ 876.00	6.00% TAX	\$ 52.50
52		1		1	\$ -	20.00% MARK-UP	\$ 185.50
53		1		1	\$ -	QUOTES TOTAL	\$ 1,113.00
54		1		1	\$ -		
55		1		1	\$ -		
56		1		1	\$ -		
57		1		1	\$ -		
SHEET TOTAL							\$ 1,979.10



March 28, 2025

Mr. Jeff Sykes
AF Smith Electric, Inc.
624 S. Mansfield
Ypsilanti, Michigan 48197

Re: Ann Arbor Farmers Market
315 Detroit Street
Ann Arbor, Michigan 48104
ACS Job No. 25-219

Dear Mr. Sykes:

Per the e-mail received from you, we are pleased to offer the following proposal for professional services.

Directional Boring

We will **provide & install** approximately 125 l.f. of (1) 1.25" HDPE conduit to be 30" deep below existing grade from new electrical panel to container in parking lot by method of Directional Boring. Our work would include Vac Trailer onsite to collect & dispose of Bore-Mud offsite.

Bore Pits

We will excavate two (2) Bore Pits as needed. Our work would include:

- Sawcutting
- Backfill/Compaction using CLII Sand
- Cap with 12" of 21AA CC
- Removal of spoils & asphalt from the project

BASE BID: \$8,000.00

ALTERNATE 1: \$875.00 in addition to Base Bid for an additional 1.25" HDPE

Ann Arbor Farmers Market

March 28, 2025

Page 2

The above work would be performed with the following assumptions.

- **If this is a “Prevailing Wage” project it is your responsibility to inform Accurate Construction Services, LLC and provide project specific “Wage Rates”. This proposal does not include “Prevailing Wage Rates” and would incur additional charges.**
- Accurate Construction Services, LLC takes no responsibility for damage to underground utilities, including, but not limited to, site lighting, electrical service, gas service and irrigation lines not marked by MISS DIG. ***Locating of “private utilities” (anything not marked by Miss Dig) is not included in this proposal.***
- Normal ground conditions are assumed. This Proposal does not include dealing with hidden objects, large rock, concrete, toxic or contaminated soils or excessive ground water.
- Accurate Construction Services, LLC is not responsible for permits, inspections or bonds.
- Accurate Construction Services, LLC is not responsible for damage to existing conditions/landscaping/sidewalks/irrigation. Precautions will be taken to minimize the risk of potential damage.
- Light Pole Base / Equipment locations to be established by Electrical Contractor before Accurate Construction Services, LLC’s arrival. This staking should include centerline location with 5-foot offset with a proposed grade to top of concrete base.
- All conduit, grounding rods and related materials will be supplied/installed by Electrical Contractor unless noted otherwise.
- Removal of spoils is not included in this proposal unless noted otherwise.
- **Winter conditions are not included in this proposal (Nov. 1 – April 15).**
- Upon approval of this proposal, we request a Notice of Commencement be issued and forwarded to us as soon as possible.
- Payments due and unpaid to Accurate Construction Services, LLC (ACS) shall bear interest at the rate of 1.5% per month (18% per annum). ACS shall be entitled to any and all costs associated with the collection of unpaid Agreements which may arise from but not be limited to any unpaid balance, returned checks, and shall include but not limited to attorney fees, collection fees, court costs, and all ACS expenses. Customer agrees that any labor or materials used that are not listed for any reason on this Agreement shall be billed separately and Customer agrees to pay same.

This proposal is good for thirty (30) days from the above date. If you wish to accept this proposal, please sign and date below and return it to the above address.

Thank you for considering us for your business and we look forward to working with you.

Accurate Construction Services, LLC

AF Smith Electric, Inc.

Allan A. Cogan, President 3/28/2025

Name/Title

Date

Name/Title

Name/Title

Date

21ST CENTURY SALVAGE INC.

24041-Q01

10750 Martz Rd. Ypsilanti, MI 48197 P: 734.485.4855 F: 734.485.6959

March 25, 2025

OHM Advisors
355 South Zeeb Road, Suite A
Ann Arbor, MI 48103

Attn: Mr. Chris Elenbaas

Sent via email: chris.elenbaas@ohm-advisors.com

RE: 315 Detroit St – AF Smith Electrical Investigation T&M

Dear Chris,

Please find below the T&M costs associated with the investigation of the existing electrical systems at Farmers Market as requested. The proposal breakdown and A.F. Smith's proposal are attached.

21st Century Salvage, Inc. Quote: \$ **39,521.21**

Please issue a change order for this completed work.

If you have any questions or concerns, please do not hesitate to call (734) 552-2982.

Sincerely,
21st Century Salvage, Inc.

E.M. Pogrmich

Eric M. Pogrmich
Project Manager / Estimator
EP



Contractor Name: 21ST Century Salvage, Inc.
Project Name: City of Ann Arbor - 315 Detroit St. (Farmers Market)
21st Century Project #: 24040
21st Century Quote # 24040-Q01
Description of Work: A.F Smith - Investigation T&M

WORK BY OWN FORCES:

Labor (Per Wage Rate Format)		Hours	Rate \$/Hour	Extended Cost
Superintendent	Straight Time	0	\$ 82.33	\$ -
Superintendent	Time & Half	0	\$ 110.76	\$ -
Superintendent	Double Time	0	\$ 140.11	\$ -
Laborer	Straight Time	0	\$ 74.24	\$ -
Laborer - Truck Driver	Straight Time	0	\$ 74.24	\$ -
Laborer	Time & Half	0	\$ 105.94	\$ -
Laborer	Double Time	0	\$ 133.72	\$ -
Operator	Straight Time	0	\$ 100.16	\$ -
Operator	Time & Half	0	\$ 133.97	\$ -
Operator	Double Time	0	\$ 168.24	\$ -

A. Total Labor: \$ -

Equipment/Materials	Qty	Rate \$/Hour	Cost
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
			\$ -

B. Total Equipment/Materials: \$ -

C. OH&P on Equipment/Materials (B) x Markup Allowed %: 0.00% \$ -

D. TOTAL WORK BY OWN FORCES = (A+B+C): \$ -

SUMMARY OF WORK BY SUBCONTRACTORS:

Subcontractors	Cost
A.F. Smith	\$ 37,639.25
	\$ -
	\$ -

E. Total Work by Subcontractors: \$ 37,639.25

F. Fee on Work by Subcontractor = (E x Markup Allowed %): 5.00% \$ 1,881.96

G. TOTAL WORK BY SUBCONTRACTORS = (E+F): \$ 39,521.21

H. TOTAL WORK AND FEE (D+G): \$ 39,521.21

I. BOND AMOUNT = (H x Subcontractor's Bond %): 0.00% \$ -

GRAND TOTAL = (H+I): \$ 39,521.21

Days

CHANGE IN CONTRACT TIME (if any):



P. O. Box 981241 • 48198-1241
624 South Mansfield • Ypsilanti, Michigan 48197
Voice: 734-482-0977 • E-Mail: info@afsmith.com
Estimating/Purchasing Fax: 734-482-2034
Accounting Fax: 734-482-0817



03/26/25

21st Century Salvage
10750 Martz Rd.
Ypsilanti, MI. 48197

Attn: Eric Pogrmich
Re: City of Ann Arbor - Multiple Building Demo –
Vets Park, 2150 Jackson Rd.

Eric,

The costs for the various T & M's we have had to perform as discussed are as follows:

- 1) To trace, separate and identify all of the shared neutrals
of the existing branch circuits.....\$17,194.80
- 2) Re-feed existing Panel D into one of new Service Panels as
this was not accounted for in the bid documents. Also, there
is an additional branch circuit conduit that was not accounted
for on the drawings so this was run into one of the new Panels
as well.....\$12,254.54
- 3) To re-feed an existing lighting j-box that was not shown on the
bid documents.....\$ 3,821.11
- 4) To remove all unused branch circuits from the existing conduits
as this is a code requirement and would have been an issue upon
inspection.....\$ 4,368.80

Please provide a CO ASAP.

\$37,639²⁵

Thank you,

Brian D. Koepp, President
A. F. Smith Electric, Inc.



LABOR

~~LABOR~~
~~MAJOR MATERIAL AND RENTAL EQUIPMENT~~

QTY.		UNIT	AMOUNT
20-25	Skip Overmyer	8hr	148.10, 184 80
	Wicks Ostreich	8hr	145.60, 164 80
	Donlounder	8hr	106.80 854 40

WORKMAN	HRS.	RATE	AMOUNT
2/21/25 Skip Overmyer	8hr	148.10	1,184 80
Nick Ostreich	8hr	145.60	1,164 80
Dan Lowder	8hr	106.80	854 40
2/23/25 Skip Overmyer	8hr	148.10	1,184 80
2/24/25 Nick Ostreich	8hr	145.60	1,164 80
Dan Lowder	8hr	106.80	854 40
2/25/25 Skip Overmyer	8hr	148.10	1,184 80
Nick Ostreich	8hr	145.60	1,164 80
Dan Lowder	8hr	106.80	854 40
2/26/25 Skip Overmyer	8hr	148.10	1,184 80
Nick Ostreich	8hr	145.60	1,164 80
Dan Lowder	8hr	106.80	854 40
2/27/25 Skip Overmyer	8hr	148.10	1,184 80

starting from 2-20-25
Identifying circuits along
with the correct neutrals

4/25/20	Skp Overmyer	8hr	148.10	1,184	80
	Nick Ostrich	8hr	145.60	1,164	80
	Dan Bowdler	8hr	106.80	854	40
	LABOR TOTAL			17,194	80

Approved _____

City Mining Company

TOTALS		17,194	80
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P.O. Box 981241 • 48198-1241
624 South Mansfield • Ypsilanti, Michigan 48197
Voice: 734-482-0977 • www.afsmith.com
Estimating/Purchasing Fax: 734-482-2034
Accounting Fax: 734-482-0817



Date 3-14-25
Customer City of Ann Arbor
Job No. 24-030
Extra Work No. _____
Page No. _____
Work Complete Yes ☒ No ☐

MAJOR MATERIAL AND RENTAL EQUIPMENT

QTY.	Panel D	UNIT	AMOUNT
70'	1 1/2 rigid	46.37/c	452 46
20'	1 5/8" strut	3.88/ft	77 60
6	1 1/2 rigid couplings	6.72/ea	40 32
6	1 1/2 rigid strut straps	1.54/ea	9 24
20'	1/0 copper THHN	2803.59/m	588 75
70'	#6 copper THHN	700.00/m	49 -
2	1 1/2 rigid locknuts	0.68/ea	1 36
1	1 1/2 threaded bushing	0.65/ea	65
1	1 1/2 meyer's hub	6.22/ea	6 22
1	2 pole 100 amp breaker	156.87/ea	156 87

Extra conduit 1 1/2"

70'	1 1/2 Rigid conduit	46.37/c	452 46
6	1 1/2" Rigid couplings	6.72/ea	40 32
7	3/8" beam clamps	7.14/ea	49 98
20'	3/8" threaded rod	0.73/ft	14 60
12	Square washers	1.16/ea	13 92
24	1 1/4 x 3/8 Flat washers	0.09/ea	2 16
12	3/8 Locknuts	0.06/ea	72
2	1 1/2 rigid locknuts	0.68/ea	1 36
1	1 1/2 threaded bushing	0.65/ea	65
1200'	of #8 THHN copper	500.00/m	600 -

2,558 60

+6% TAX

153 52

2,712 12

+20% M.U.

542 42

3,254 54

TOTALS

12,806 54

WORKMAN	HRS	RATE	AMOUNT
3-14-25			
Skip Overmyer	8	148.00	1,184 80
Dan Lowder	8	106.80	854 40
Nick Ostreich	8	145.60	1,164 80

3-15-25			
Skip Overmyer	8	148.10	1,184 80
Dan Lowder	8	106.80	854 40
Nick Ostreich	8	145.60	1,164 80

3-16-25			
Skip Overmyer	8	148.10	1,184 80
Dan Lowder	8	106.80	854 40
Nick Ostreich	8	145.60	1,164 80
			9,552 00

DAILY LOG:

Re-pipe E. Re-feed panel
D under awning and 1
1 1/2 pipe with 12 circuits with
no J-Box

Foreman

Skip Overmyer

Approved



Work Complete Yes ☐ No ☐

MAJOR MATERIAL AND RENTAL EQUIPMENT

MAJOR MATERIALS		UNIT	AMOUNT
800'	# 8 THHN Copper	500. / ^{.97} m	400 -
40	Blue wire nuts	507. / ^{.37} m	20 28
12'	1 1/2 Flex	3. / ^{.36} f+	40 32
4	1 1/2 straight connectors	613. / ^{.8} k	24 55
			<u>485 15</u>
	+6% TAX		29 11
			<u>514 26</u>
	+20% M.V.		102 85
			<u>617 11</u>
	TOTALS		3,821 11

Re-fac Lighting J-box

Approved _____



Work Complete Yes ☒ No ☐

MAJOR MATERIAL AND RENTAL EQUIPMENT

City Printing Company

21ST CENTURY SALVAGE INC.

24041-Q02

10750 Martz Rd. Ypsilanti, MI 48197 P: 734.485.4855 F: 734.485.6959

March 28, 2025

OHM Advisors
355 South Zeeb Road, Suite A
Ann Arbor, MI 48103

Attn: Mr. Chris Elenbaas

Sent via email: chris.elenbaas@ohm-advisors.com

RE: 315 Detroit St – AF Smith Electrical Investigation T&M – Part 2

Dear Chris,

Please find below the T&M costs associated with the investigation of the existing electrical systems at Farmers Market as requested. The proposal breakdown and A.F. Smith's proposal are attached.

21st Century Salvage, Inc. Quote: \$ **4,124.40**

Please issue a change order for this completed work.

If you have any questions or concerns, please do not hesitate to call (734) 552-2982.

Sincerely,
21st Century Salvage, Inc.

E.M. Pogrmich

Eric M. Pogrmich
Project Manager / Estimator
EP



Contractor Name: 21ST Century Salvage, Inc.
Project Name: City of Ann Arbor - 315 Detroit St. (Farmers Market)
21st Century Project #: 24040
21st Century Quote # 24040-Q02
Description of Work: A.F Smith - Investigation T&M - Part 2

WORK BY OWN FORCES:

Labor (Per Wage Rate Format)		Hours	Rate \$/Hour	Extended Cost
Superintendent	Straight Time	0	\$ 82.33	\$ -
Superintendent	Time & Half	0	\$ 110.76	\$ -
Superintendent	Double Time	0	\$ 140.11	\$ -
Laborer	Straight Time	0	\$ 74.24	\$ -
Laborer - Truck Driver	Straight Time	0	\$ 74.24	\$ -
Laborer	Time & Half	0	\$ 105.94	\$ -
Laborer	Double Time	0	\$ 133.72	\$ -
Operator	Straight Time	0	\$ 100.16	\$ -
Operator	Time & Half	0	\$ 133.97	\$ -
Operator	Double Time	0	\$ 168.24	\$ -

A. Total Labor:

\$ -

Equipment/Materials

Qty	Rate \$/Hour	Cost
0	\$ -	\$ -
0	\$ -	\$ -
0	\$ -	\$ -
0	\$ -	\$ -
0	\$ -	\$ -
0	\$ -	\$ -
		\$ -

B. Total Equipment/Materials:

\$ -

C. OH&P on Equipment/Materials (B) x Markup Allowed %:

0.00%

\$ -

D. TOTAL WORK BY OWN FORCES = (A+B+C):

\$ -

SUMMARY OF WORK BY SUBCONTRACTORS**Subcontractors**

A.F. Smith \$ 3,928.00

\$ -

\$ -

E. Total Work by Subcontractors:

\$ 3,928.00

F. Fee on Work by Subcontractor = (E x Markup Allowed %):

5.00%

\$ 196.40

G. TOTAL WORK BY SUBCONTRACTORS = (E+F):

\$ 4,124.40

H. TOTAL WORK AND FEE (D+G):

\$ 4,124.40

I. BOND AMOUNT = (H x Subcontractor's Bond %):

0.00%

\$ -

GRAND TOTAL = (H+I):

\$ 4,124.40

Days

CHANGE IN CONTRACT TIME (if any):



P. O. Box 981241 • 48198-1241
624 South Mansfield • Ypsilanti, Michigan 48197
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Estimating/Purchasing Fax: 734-482-2034
Accounting Fax: 734-482-0817



03/28/25

21st Century Salvage
10750 Martz Rd.
Ypsilanti, MI. 48197

Attn: Eric Pogrmich
Re: City of Ann Arbor - Multiple Building Demo –
Farmers Market – 315 Detroit Street


Eric,

The costs for the various T & M's we have had to perform as discussed are as follows:

- 5) To relocate the Lighting Control Panel to the new Service Rack as
this was not accounted for on the bid documents.....\$2,731.00
 - 6) To Trace out one last neutral that was sharing with three hot conductors.....\$1,197.00
- \$ 3,928⁰⁰

Please provide a CO ASAP.

Thank you,


Brian D. Koepp, President
A. F. Smith Electric, Inc.

[illegible] Printing Company



City Printing Company

21ST CENTURY SALVAGE INC.

24040-Q01

10750 Martz Rd. Ypsilanti, MI 48197 P: 734.485.4855 F: 734.485.6959

March 25, 2025

OHM Advisors
355 South Zeeb Road, Suite A
Ann Arbor, MI 48103

Attn: Mr. Chris Elenbaas

Sent via email: chris.elenbaas@ohm-advisors.com

RE: 2150 Jackson Ave – Irrigation Controller

Dear Chris,

Please find below the cost associated with the change of the irrigation controller as requested. Please see AF Smith's submittal attached. The irrigation specialist recommended a different model from what was specified. The proposal breakdown and A.F. Smith's proposal are attached.

21st Century Salvage, Inc. Quote: **\$ 1,906.80**

Please issue a change order to complete this work.

If you have any questions or concerns, please do not hesitate to call (734) 552-2982.

Sincerely,
21st Century Salvage, Inc.

E.M. Pogrmich

Eric M. Pogrmich
Project Manager / Estimator
EP



Contractor Name: 21ST Century Salvage, Inc.
Project Name: City of Ann Arbor - 2150 Jackson Ave (Vet's Park)
21st Century Project #: 24040
21st Century Quote # 24040-Q01
Description of Work: Change in Irrigation Controller

WORK BY OWN FORCES:

Labor (Per Wage Rate Format)		Hours	Rate \$/Hour	Extended Cost
Superintendent	Straight Time	0	\$ 82.33	\$ -
Superintendent	Time & Half	0	\$ 110.76	\$ -
Superintendent	Double Time	0	\$ 140.11	\$ -
Laborer	Straight Time	0	\$ 74.24	\$ -
Laborer - Truck Driver	Straight Time	0	\$ 74.24	\$ -
Laborer	Time & Half	0	\$ 105.94	\$ -
Laborer	Double Time	0	\$ 133.72	\$ -
Operator	Straight Time	0	\$ 100.16	\$ -
Operator	Time & Half	0	\$ 133.97	\$ -
Operator	Double Time	0	\$ 168.24	\$ -
A. Total Labor:				\$ -

Equipment/Materials	Qty	Rate \$/Hour	Cost
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
			\$ -

B. Total Equipment/Materials: \$ -

C. OH&P on Equipment/Materials (B) x Markup Allowed %: 0.00% \$ -

D. TOTAL WORK BY OWN FORCES = (A+B+C): \$ -

SUMMARY OF WORK BY SUBCONTRACTORS:

Subcontractors	Cost
A.F. Smith	\$ 1,816.00
	\$ -
	\$ -

E. Total Work by Subcontractors: \$ 1,816.00

F. Fee on Work by Subcontractor = (E x Markup Allowed %): 5.00% \$ 90.80

G. TOTAL WORK BY SUBCONTRACTORS = (E+F): \$ 1,906.80

H. TOTAL WORK AND FEE (D+G): \$ 1,906.80

I. BOND AMOUNT = (H x Subcontractor's Bond %): 0.00% \$ -

GRAND TOTAL = (H+I): \$ 1,906.80

Days

CHANGE IN CONTRACT TIME (if any):



P. O. Box 981241 • 48198-1241
624 South Mansfield • Ypsilanti, Michigan 48197
Voice: 734-482-0977 • E-Mail: info@afsmith.com
Estimating/Purchasing Fax: 734-482-2034
Accounting Fax: 734-482-0817



03/21/25

21st Century Salvage
10750 Martz Rd.
Ypsilanti, MI. 48197

Attn: Eric Pogrmich
Re: City of Ann Arbor - Multiple Building Demo –
Vets Park, 2150 Jackson Rd.

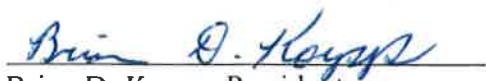
Eric,

My quote to provide the new controller as requested by The City of Ann Arbor is \$1,816.00. I have an Irrigation Contractor on board with me now to perform the irrigation portion of the project. His direction to me was to go with a Hunter Model #ICC2-8- Controller and because there are 10 zones to control, a Hunter Model #ICC-8-Station Expansion Module will be needed. He recommended this as even though the Hunter model that was specified in the bulletin is still available to purchase, parts are no longer available.

See my quote sheet and vendor quote for backup. I crossed off all of the line items that he is performing for me as part of my current contract, leaving only the adder line items. Option 1 is for a Stainless-Steel unit, which is much more expensive and was not asked for.

Please provide a CO ASAP so I can get this ordered.

Thank you,


Brian D. Koepp, President
A. F. Smith Electric, Inc.

JOB	CITY OF ANN ARBOR MULTIPLE BUILDING DEMO - 2150 JACKSON RD. - EXTRA'S				SHEET #1				
WORK	PROVIDE NEW SPRINKLER CONTROLLER								
ESTIMATED BY		PRICED BY	EXTENDED BY	CHECKED BY	DATE				
Brian Koepp		BDK	EXCEL	BDK	3/21/2025				
MATERIAL		QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION	
1	HUNTER MODEL #ICC2-8-IRRIGATION CONT.	1	\$ 940.00	1	\$ 940.00		1	0.00	
2	HUNTER ICC 8-STATION EXPANSION MODULE	1	\$ 250.00	1	\$ 250.00		1	0.00	
3	HUNTER ICC2 METAL PEDISTAL	1	\$ 650.00	1	\$ 650.00		1	0.00	
4	TORO IRRIGATION CONTROLLER PEDISTAL	-1	\$ 350.00	1	\$ (350.00)		1	0.00	
5				1	\$ -		1	0.00	
6				1	\$ -		1	0.00	
7				1	\$ -		1	0.00	
8				1	\$ -		1	0.00	
9				1	\$ -		1	0.00	
10				1	\$ -		1	0.00	
11				1	\$ -		1	0.00	
12				1	\$ -		1	0.00	
13				1	\$ -		1	0.00	
14				1	\$ -		1	0.00	
15				1	\$ -		1	0.00	
16				1	\$ -		1	0.00	
17				1	\$ -		1	0.00	
18				1	\$ -		1	0.00	
19				1	\$ -		1	0.00	
20				1	\$ -		1	0.00	
21				1	\$ -		1	0.00	
22				1	\$ -		1	0.00	
23				1	\$ -		1	0.00	
24				1	\$ -		1	0.00	
25				1	\$ -		1	0.00	
26				1	\$ -		1	0.00	
27				1	\$ -		1	0.00	
28				1	\$ -		1	0.00	
29				1	\$ -		1	0.00	
30				1	\$ -		1	0.00	
31				1	\$ -		1	0.00	
32				1	\$ -		1	0.00	
33				1	\$ -		1	0.00	
34				1	\$ -		1	0.00	
35				1	\$ -		1	0.00	
36				1	\$ -		1	0.00	
37				1	\$ -		1	0.00	
38				1	\$ -		1	0.00	
39				1	\$ -		1	0.00	
40				1	\$ -		1	0.00	
41				1	\$ -		1	0.00	
42				1	\$ -		1	0.00	
43				1	\$ -		1	0.00	
44				1	\$ -		1	0.00	
45				1	\$ -		1	0.00	
46				1	\$ -		1	0.00	
47				1	\$ -		1	0.00	
48				1	\$ -		1	0.00	
49				1	\$ -		1	0.00	
50				1	\$ -		1	0.00	
		MATERIAL			\$ 1,490.00	LABOR		\$ 148.01	0.00
		6.00% TAX			\$ 89.40	\$ 117.00 RATE		\$ -	-
		15.00% OVERHEAD			\$ 236.91	15.00% OVERHEAD		\$ -	-
		0.00% PROFIT			\$ -	10.00% PROFIT		\$ -	-
		MATRL TOTAL			\$ 1,816.31	LABOR TOTAL		\$ -	-
QUOTED ITEMS		QUANTITY	QUOTED PRICE	PER	QUOTE EXTENSION	QUOTES			\$ -
51		1		1	\$ -	6.00% TAX			\$ -
52		1		1	\$ -	15.00% MARK-UP			\$ -
53		1		1	\$ -	QUOTES TOTAL			\$ -
54		1		1	\$ -				
55		1		1	\$ -				
56		1		1	\$ -				
57		1		1	\$ -	SHEET TOTAL			\$ 1,816.31



ESTIMATE

1515 Pear St
Ann Arbor, MI 48105
(734) 429-8200
michael@topfliteirrigation.com

Date: March 18, 2025

PREPARED FOR:

Brian Kempf
A.F. Smith
624 S. Mansfield St, Suite A
Ypsilanti, MI 48197

VIA EMAIL ONLY:

bkoepp@afsmith.com

Property

Veteran's Park, Ann Arbor, MI 48103

TASKS:

- Re-locate and install a new, commercial-grade irrigation controller in a protective pedestal cabinet at Veterans Park ball fields.
- Install new irrigation control wire from new controller/location to existing valves in Field 1 at Veterans Park.
- Program controller, start up system, and adjust heads as necessary

Note: This estimate does not include any repairs that may be needed to existing valves or heads in Field 1.

Materials

UNIT COST

QTY

COST

MATERIAL OPTION 1

Hunter IC-600-SS irrigation controller

Note: Hunter retired the I-Core series of irrigation controllers at the end of 2024. This controller is still available in existing supply stocks, but replacement parts may be an issue in the future. The 600-M model (metal casing) is exceedingly difficult to order. A suitable replacement is the stainless steel version (600-SS).

Hunter I-Core 6 Station Expansion Module	\$220	1	\$220
Hunter I-Core Metal Pedestal	\$600	1	\$600
13-strand irrigation control wire (800')	\$1.25/ft	800	\$1,000
2-strand irrigation control wire (for rain sensor)	\$0.30/ft	450	\$150
Waterproof wirenuts	1.00	130	\$130
Material Option 1 SUBTOTAL			\$5,000

MATERIAL OPTION 2

Hunter ICC2-8-station (I2C-800-M)

\$940

1

\$940

Hunter ICC 8-station expansion module

\$250

1

\$250

Hunter ICC2 Metal Pedestal

\$650

1

\$650

13-strand irrigation control wire (800')	\$1.25/ft	800	\$1,000
2-strand irrigation control wire (for rain sensor)	\$0.30/ft	450	\$150
Waterproof wirenuts	1.00	130	\$130
Material Option 2 SUBTOTAL			\$3,120

Labor	Hourly Rate	Hours	
Service Technician	\$90	8	\$720
Assistant	\$60	8	\$540
	LABOR SUBTOTAL		\$1,200

NOTE: Irrigation suppliers are warning about potential increases in material prices as a result of tariffs that may be introduced on neighboring countries. An increase in material prices may result in a higher estimate for repairing the irrigation system. Any potential price increases will be discussed and agreed upon with the contractor and client prior to installation activities.

CONTRACT TERMS:

Warranty

3-Year Warranty Materials and Labor. Components of the irrigation system installed by Top Flite Irrigation are covered by a 3-year warranty covering any defects in material or defects caused by improper installation workmanship. The warranty begins on the date of completion, when the irrigation system is fully installed, and extends for 3 years from that date.

Professional Winterization Requirement. This warranty is contingent on the homeowner hiring an expert irrigation firm to properly winterize the irrigation system during the 3-year window of the warranty. The professional irrigation firm must be listed as an official business with the State of Michigan Licensing and Regulatory Affairs (LARA). The homeowner can use the following URL to determine whether the professional irrigation firm is registered as an official business with the State of Michigan: <https://cofs.lara.state.mi.us/SearchApi/Search/Search>. The homeowner is responsible for contacting Top Flite Irrigation to schedule a winterization.

Failure to hire a professional irrigation firm listed with the State of Michigan LARA will nullify the 3-year warranty on parts and labor. If the homeowner chooses a professional irrigation firm other than Top Flite Irrigation to winterize the irrigation system within the 3-year warranty window, then any damage caused to the irrigation system (e.g., damaged Poppit assembly in the PVB, damaged PVB ball valve, damaged irrigation control valve) by a faulty winterization will be the responsibility of the irrigation firm that was employed to conduct the winterization and Top Flite Irrigation shall be held harmless for the repair.

Transferability. In the event that a property is sold, then the 3-year warranty on parts and labor is transferrable to the new homeowner, contingent upon satisfaction of the professional winterization requirement described previously.

Warranty Exclusions. The 3-year warranty on parts and labor does NOT cover damage caused to the irrigation system by the homeowner or hired agents of the homeowner (e.g., landscape firms, lawn mowing firms, plumbing firms). Examples of damage NOT covered by the 3-year warranty include, but are not limited to:

- Sprinkler head damaged caused by a lawnmower, snowplow, or vehicle;
- Punctures to irrigation pipe or drip irrigation piping caused by stakes, shovels, rakes, or other sharp tools;
- Punctures or cracks to drip irrigation piping caused by heavy loads (e.g., vehicles, skid steers) or animal/pet chewing;
- Faulty plumbing connections caused by the installation of a second water meter by the homeowner or a third party;
- Damage to irrigation pipes or heads caused by digging or trenching associated with drain pipe installation, septic field maintenance, deck or patio installation, tree removal or installation, or re-grading of the yard.

Payment Terms

Deposit. The homeowner will submit a deposit for 50% of the estimated project cost upon acceptance of this bid.

Final Payment. The homeowner will pay the remainder of the project cost on the day of completion. After seven calendar days from the date of completion, any payments not received in full will incur a 1% administrative fee **per day** on the unpaid amount.

Credit Card Payments. Payments made by credit card incur an additional 3% transaction fee.

Utility Marking

Top Flite Irrigation will locate and mark gas, electricity, and coaxial cable prior to beginning the installation of the irrigation system, and Top Flite Irrigation will hand dig any necessary trenches wherever utility lines are located and marked. By regulatory code, gas and electricity supply lines are required to be buried at a minimum depth of 18" below the surface grade. Irrigation pipe is installed at a depth of 6"-10" below the surface grade to avoid disturbing gas and electricity lines.

Coaxial cable is usually buried less than 3" below the surface grade, so occasionally the installation of the irrigation system can sever the coaxial supply cable. Top Flite Irrigation can and will repair damage caused to coaxial cable lines during installation of the irrigation system using coaxial cable, waterproof connectors, and electrical heat shrink tubing to ensure a water-tight repair of the coaxial cable line.

CITY OF ANN ARBOR
PARKS AND RECREATION UNIT
CHANGE ORDER FOR CONSTRUCTION CONTRACT

Date: 06/23/25 Purchase Order No. Multiple Change Order No. 2

File: Contractor: 21ST CENTURY SALVAGE

Contract Name: DEMOLITION PROJECTS (RFP 24-41)

Item No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
1	415 W. Washington (PO 2025-00000346) - shoring southern retaining wall	1	EA	\$ 57,186.84	\$ 57,186.84
2	Vet's Park (PO 2025-00000348) - irrigation water line repair	1	EA	\$ 3,404.10	\$ 3,404.10
3	Farmers Market (PO 2025-00000347) - additional water service items	1	EA	\$ 19,420.80	\$ 19,420.80
4					
5					
6					\$ -
7					\$ -
8					\$ -
9					\$ -
	Sub-total of above changes				\$ 80,011.74
	Net Addition (Deduction) this Change Order				\$ 80,011.74
	Original Contract amount				\$ 1,522,394.60
	NEW TOTAL CONTRACT AMOUNT				\$ 1,602,406.34

Time of Completion: No Change

Prepared by: Madison Merzlyakov Date: 6/23/2025

Prepared by: OHM Rep

Prepared by: Adam Fercho, Landscape Architect IV, Project Manager Date:

The Contractor agrees to the changes and prices outlined in this change order.

Accepted by: Contractor Date:

Reviewed by: Derek Delacourt, Community Services Area Administrator Date:

Reviewed by: Atleen Kaur, City Attorney Date:

Approved by: Milton Dohoney Jr., City Administrator Date:

21ST CENTURY SALVAGE INC.

24028-Q03

10750 Martz Rd. Ypsilanti, MI 48197 P: 734.485.4855 F: 734.485.6959

May 9, 2025

OHM Advisors
355 South Zeeb Road, Suite A
Ann Arbor, MI 48103

Attn: Mr. Chris Elenbaas

Sent via email: chris.elenbaas@ohm-advisors.com

RE: 415 W Washington – Retaining Wall Support

Dear Chris,

Please find below the cost associated with the installation of the concrete foundation and steel supports for the existing retaining wall along the south property line as requested. The proposal breakdown and Commercial Contracting Corporation proposal are attached.

21st Century Salvage, Inc. Quote: **\$ 57,186.84**

Please issue a change order to complete this work.

If you have any questions or concerns, please do not hesitate to call (734) 552-2982.

Sincerely,
21st Century Salvage, Inc.

E.M. Pogrmich

Eric M. Pogrmich
Project Manager / Estimator
EP



Contractor Name: 21ST Century Salvage, Inc.
Project Name: City of Ann Arbor 415 W Washington St.
21st Century Project #: 24028
21st Century Quote # 24028-Q03
Description of Work: Retaining Wall Support

WORK BY OWN FORCES:

Labor (Per Wage Rate Format)		Hours	Rate \$/Hour	Extended Cost
Superintendent	Straight Time	48	\$ 82.33	\$ 3,951.84
Superintendent	Time & Half	0	\$ 110.76	\$ -
Superintendent	Double Time	0	\$ 140.11	\$ -
Laborer	Straight Time	0	\$ 74.24	\$ -
Laborer - Truck Driver	Straight Time	0	\$ 74.24	\$ -
Laborer	Time & Half	0	\$ 105.94	\$ -
Laborer	Double Time	0	\$ 133.72	\$ -
Operator	Straight Time	0	\$ 100.16	\$ -
Operator	Time & Half	0	\$ 133.97	\$ -
Operator	Double Time	0	\$ 168.24	\$ -

A. Total Labor: \$ 3,951.84

Equipment/Materials	Qty	Rate \$/Hour	Cost
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
			\$ -

B. Total Equipment/Materials: \$ -

C. OH&P on Equipment/Materials (B) x Markup Allowed %: 0.00% \$ -

D. TOTAL WORK BY OWN FORCES = (A+B+C): \$ 3,951.84

SUMMARY OF WORK BY SUBCONTRACTORS:

Subcontractors	Cost
Commerical Contracting Corporation	\$ 50,700.00
	\$ -
	\$ -

E. Total Work by Subcontractors: \$ 50,700.00

F. Fee on Work by Subcontractor = (E x Markup Allowed %): 5.00% \$ 2,535.00

G. TOTAL WORK BY SUBCONTRACTORS = (E+F): \$ 53,235.00

H. TOTAL WORK AND FEE (D+G): \$ 57,186.84

I. BOND AMOUNT = (H x Subcontractor's Bond %): 0.00% \$ -

GRAND TOTAL = (H+I): \$ 57,186.84

Days

CHANGE IN CONTRACT TIME (if any): _____



May 1, 2025

Eric Pogrmich
21st Century Salvage Inc.
10750 Martz Rd
Ypsilanti, Mi. 48197

RE: E25-139 415 Washington Retaining Wall Support

Dear Mr. Eric Pogrmich:

CCC is pleased to offer you our proposal for the above-referenced project, per the drawings supplied. Please see below our qualifications and exclusions.

This bid includes a preliminary estimate of construction costs based on the reasonably anticipated costs of materials and pricing available at the time of submission. Due to the potential of commodity price volatility resulting from government tariffs that may be imposed on materials, including imported steel and aluminum, CCC reserves the right to revisit our price proposal prior to contract execution and presumes that the parties will work together to include equitable risk sharing language in the final forms of the project contract in order to protect the parties from the impact of significant and unpredictable price fluctuations after contract execution.

Base Bid: Fifty-One Thousand Six Hundred Dollars and 00/100 (\$51,600.00)

INCLUDES:

- Excavation/removal of spoils offsite
- Approximately 90' lineal feet of 3'-6" wide x 3'-0" deep footing
- Supply/install concrete and re-steel per detail
- Supply/install (4) galvanized support beams
- Normal working hours

*Deduct \$900⁰⁰ for off-site
Disposal.*

\$50,700⁰⁰

EXCLUDES:

- Permits
- Tip fees for spoils (Assumed non contaminated)
- Road closures
- Removal of trees/shrubs
- Overtime

On behalf of CCC, I would like to thank you for the opportunity to bid on this project. Please contact me with any questions.

Regards,

Cesar Gonzalez
Cesar Gonzalez
Commercial Contracting Corporation



COMMERCIAL CONTRACTING CORPORATION

Corporate Headquarters
4260 North Atlantic Boulevard
Auburn Hills, Michigan 48326
248.209.0500 | www.cccnetwork.com
Ann Arbor, MI • Auburn Hills, MI • Detroit, MI • Lake Orion, MI • Gas City, IN • Mexico



21ST CENTURY SALVAGE INC.

24040-Q2

10750 Martz Rd. Ypsilanti, MI 48197 P: 734.485.4855 F: 734.485.6959

May 19, 2025

OHM Advisors
355 South Zeeb Road, Suite A
Ann Arbor, MI 48103

Attn: Mr. Chris Elenbaas

Sent via email: chris.elenbaas@ohm-advisors.com

RE: 2150 Jackson Ave – Irrigation water line repair

Dear Chris,

Please find below the cost associated with installation of new water line to supply field 1 irrigation system. The proposal breakdown and Top Flite Irrigation's proposal are attached.

21st Century Salvage, Inc. Quote: \$ **3,404.10**

Please issue a change order to complete this work.

If you have any questions or concerns, please do not hesitate to call (810) 444-4119.

Sincerely,
21st Century Salvage, Inc.

Cody Miller

Cody Miller
Project Manager / Estimator



Contractor Name: 21ST Century Salvage, Inc.
Project Name: City of Ann Arbor - 2150 Jackson Ave (Vet's Park)
21st Century Project #: 24040
21st Century Quote # 24040-Q2
Description of Work: Installation of new water line.

WORK BY OWN FORCES:

Labor (Per Wage Rate Format)		Hours	Rate \$/Hour	Extended Cost
Superintendent	Straight Time	0	\$ 82.33	\$ -
Superintendent	Time & Half	0	\$ 110.76	\$ -
Superintendent	Double Time	0	\$ 140.11	\$ -
Laborer	Straight Time	0	\$ 74.24	\$ -
Laborer - Truck Driver	Straight Time	0	\$ 74.24	\$ -
Laborer	Time & Half	0	\$ 105.94	\$ -
Laborer	Double Time	0	\$ 133.72	\$ -
Operator	Straight Time	0	\$ 100.16	\$ -
Operator	Time & Half	0	\$ 133.97	\$ -
Operator	Double Time	0	\$ 168.24	\$ -

A. Total Labor: \$ -

Equipment/Materials	Qty	Rate \$/Hour	Cost
			\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
			\$ -

B. Total Equipment/Materials: \$ -

C. OH&P on Equipment/Materials (B) x Markup Allowed %: 0.00% \$ -

D. TOTAL WORK BY OWN FORCES = (A+B+C): \$ -

SUMMARY OF WORK BY SUBCONTRACTORS:

Subcontractors	Cost
Top Flite Irrigation	\$ 3,242.00
	\$ -
	\$ -

E. Total Work by Subcontractors: \$ 3,242.00

F. Fee on Work by Subcontractor = (E x Markup Allowed %): 5.00% \$ 162.10

G. TOTAL WORK BY SUBCONTRACTORS = (E+F): \$ 3,404.10

H. TOTAL WORK AND FEE (D+G): \$ 3,404.10

I. BOND AMOUNT = (H x Subcontractor's Bond %): 0.00% \$ -

GRAND TOTAL = (H+I): \$ 3,404.10

Days

CHANGE IN CONTRACT TIME (if any):

TOP FLITE IRRIGATION

LAWN SPRINKLERS AND RAIN HARVESTING

1515 Pear St
Ann Arbor, MI 48105
(734) 429-8200

BILL TO

Cody Miller
21st Century Salvage

BY EMAIL ONLY:

jmiller@21stdemo.com

INVOICE

INVOICE

COMM-2519
IRRIGATION EXPANSION

DATE

5/10/2025

CUSTOMER ID

City of Ann Arbor
Vets Park
Maple Rd, Ann Arbor, 48103

TERMS

NET 7

CONNECT FIELD 1 IRRIGATION SYSTEM TO SUPPLY LINE TO DEXTER RD TAP

	QTY	UNIT PRICE	AMOUNT
MATERIALS			
2" SDR 26 Schedule 40 pipe	300	\$2.25/ft	\$ 675.00
2" PVC elbows	8	\$ 5.00	\$ 40.00
2" PVC tees	4	\$ 4.75	\$ 19.00
2" PVC slip-fix repair	4	\$ 40.00	\$ 160.00
PVC primer and glue	1	\$ 10.00	\$ 10.00
Jumbo Valve Box	1	\$ 125.00	\$ 125.00
2" end cap	1	\$ 3.00	\$ 3.00
2" Rainbird valve with flow control*	2	\$ 160.00	\$ 320.00
*This estimate assumes the need to replace 2 irrigation valves. Additional valves may need to be replaced following construction due to age.			\$ -
			\$ -
			\$ -
MATERIALS SUBTOTAL			\$ 1,352.00
LABOR (trenching, pipe connection, backfill, boring sidewalk, testing)			
Service Tech (per hour)	12	\$ 100.00	\$ 1,200.00
Assistant (per hour)	12	\$ 60.00	\$ 720.00
Assistant (per hour)	12	\$ 60.00	\$ 720.00
LABOR SUBTOTAL			\$ 2,640.00
Deposit			\$ 750.00
TOTAL DUE			\$ 3,242.00

If you have any questions about this invoice, please contact
Michael Fainter, (734) 239-2146 michael@topfliteirrigation.com

John Miller

From: Madison Merzlyakov <Madison.Merzlyakov@ohm-advisors.com>
Sent: Friday, May 16, 2025 9:24 AM
To: John Miller
Cc: Fercho, Adam; Chris Elenbaas
Subject: RE: Vets Park Water Line Repair

Adam and I spoke yesterday, and he is comfortable proceeding with this.

Thanks,

MADISON MERZLYAKOV | OHM Advisors®
CLIENT REPRESENTATIVE

D (734) 743-2359 | M (906) 235-3570 | O (734) 522-6711
OHM-Advisors.com

From: John Miller <jmiller@21stdemo.com>
Sent: Thursday, May 15, 2025 7:00 AM
To: Chris Elenbaas <Chris.Elenbaas@ohm-advisors.com>
Cc: Madison Merzlyakov <Madison.Merzlyakov@ohm-advisors.com>; Fercho, Adam <afercho@a2gov.org>
Subject: Vets Park Water Line Repair

This Message originated outside your organization.

Good Morning,
Attached is Top Flite Irrigations quote for the additional work at Vets Parks.

Kind Regards,

John Cody Miller
10750 Martz Rd. Ypsilanti, MI 48197
jmiller@21stdemo.com
C – 810.444.4119 | F – 734.485.6959
www.21stdemo.com

**21ST CENTURY
SALVAGE INC.**

21ST CENTURY SALVAGE INC.

24041-Q04

10750 Martz Rd. Ypsilanti, MI 48197 P: 734.485.4855 F: 734.485.6959

June 20, 2025

OHM Advisors
355 South Zeeb Road, Suite A
Ann Arbor, MI 48103

Attn: Mr. Chris Elenbaas

Sent via email: chris.elenbaas@ohm-advisors.com

RE: 315 Detroit St – De-Cal Service Group – Meter Pit, RPZ Cage & Concrete Pad

Dear Chris,

Please find below the costs associated with the additional items requested for the re-installation of the waterline from the point of disconnection to Shed as requested. The proposal breakdown and De-Cal's proposal are attached.

21st Century Salvage, Inc. Quote: **\$ 19,420.80**

Please issue a change order to complete this work.

If you have any questions or concerns, please do not hesitate to call (734) 552-2982.

Sincerely,
21st Century Salvage, Inc.

E.M. Pogrmich

Eric M. Pogrmich
Project Manager / Estimator
EP



Contractor Name: 21ST Century Salvage, Inc.
Project Name: City of Ann Arbor - 315 Detroit St. (Farmers Market)
21st Century Project #: 24040
21st Century Quote # 24040-Q04
Description of Work: De-Cal - Meter Pit, RPZ Cage and Concrete Pad for Water Service.

WORK BY OWN FORCES:

Labor (Per Wage Rate Format)		Hours	Rate \$/Hour	Extended Cost
Superintendent	Straight Time	0	\$ 82.33	\$ -
Superintendent	Time & Half	0	\$ 110.76	\$ -
Superintendent	Double Time	0	\$ 140.11	\$ -
Laborer	Straight Time	0	\$ 74.24	\$ -
Laborer - Truck Driver	Straight Time	0	\$ 74.24	\$ -
Laborer	Time & Half	0	\$ 105.94	\$ -
Laborer	Double Time	0	\$ 133.72	\$ -
Operator	Straight Time	0	\$ 100.16	\$ -
Operator	Time & Half	0	\$ 133.97	\$ -
Operator	Double Time	0	\$ 168.24	\$ -
A. Total Labor:				\$ -

Equipment/Materials	Qty	Rate \$/Hour	Cost
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
			\$ -

B. Total Equipment/Materials: \$ -

C. OH&P on Equipment/Materials (B) x Markup Allowed %: 0.00% \$ -

D. TOTAL WORK BY OWN FORCES = (A+B+C): \$ -

SUMMARY OF WORK BY SUBCONTRACTORS :

Subcontractors	Cost
De-Cal Service Group	\$ 18,496.00
	\$ -
	\$ -
	\$ -

E. Total Work by Subcontractors: \$ 18,496.00

F. Fee on Work by Subcontractor = (E x Markup Allowed %): 5.00% \$ 924.80

G. TOTAL WORK BY SUBCONTRACTORS = (E+F): \$ 19,420.80

H. TOTAL WORK AND FEE (D+G): \$ 19,420.80

I. BOND AMOUNT = (H x Subcontractor's Bond %): 0.00% \$ -

GRAND TOTAL = (H+I): \$ 19,420.80

Days

CHANGE IN CONTRACT TIME (if any):



24659 Schoenherr Rd.
Warren, MI 48089
586.619.0281
586.754.4371 fax

PROPOSAL

Quote # **P1525001**

6/20/2025

21st Century Salvage Inc

10750 Martz Road
Ypsilanti, MI 48197

Attention: Eric Pogrmich

Email: epogrmich@21stdemo.com

Phone: (734)552-2982

Project Name: Farmers Market Plumbing Scope

Proposal #1 Providing labor and materials to connect water to shed location.

- The plumbing contractor will assist in the marking and routes for the excavation for preparation for installation of the water line.
- Installation and materials for 1" piping and connections to existing water supply at building/ structure.
- Connection to existing water supply that is currently capped. Installation of new piping from existing line to water meter pit.
- Run line from meter pit to RPZ backflow preventor sleeved in PVC for preparation for concrete for RPZ backflow preventor.
- Installation of line from RPZ backflow preventor to building column and connection to existing water line in building/ structure.
- Included is set up and testing of RPZ backflow preventor certification.
- Complete start up and testing of operation of system.

Proposal #1 The above work will be done in a safe and workmanlike manner for the sum of \$18,996.00

Proposal #2 Providing labor and materials to set the meter pit / concrete for RPZ / RPZ Cage

- Providing an approved meter pit enclosure for the project is a composite pit enclosure and will need to be approved by the city and excavation contractor before purchase.
- Provide labor assistance in the setting up of the meter vault.
- Provide concrete contractor for RPZ backflow preventor pad to be oversized 6" in all directions per consulting engineer. Concrete pad size to be 24" W x 36" L @ 4" Depth.
- Provide a RPZ supports along with a protective cage 12" W x 24"H x 22" L.

Proposal #2 The above work will be done in a safe and workmanlike manner for the sum of \$18,496.00



24659 Schoenherr Rd.
Warren, MI 48089
586.619.0281
586.754.4371 fax

PROPOSAL

Quote # **P1525001**

6/20/2025

Quotation: Valid for 15 days / Payment Terms: Net 30 days

- Exclusions – Overtime, additional parts and / or repairs other than listed above, site conditions that would cause delay to the above work & any other service work other than listed above.

- All excavation work for the water line and necessary backfill once work is completed.
- The installation and materials of the water meter and water meter pit.
- The necessary backfill and compaction work / grading for the concrete pad to be prepped by excavation contractor on site.
- Freeze Protection / winterization of system to be provided by others.
- Meter pit enclosure must be approved by excavation contractor / city authority before purchase of materials.
- De-Cal Service Group is not responsible for the theft and or damage to piping once placed in ground or connected on jobsite.

Upon Approval, Please Sign and Return: Signature: _____

Date: _____

Respectfully submitted,

Jonathan Barkus

Project Manager/Estimator

Cell (586) 557-2629

Email: jbarkus@de-cal.com

De-Cal Service Group

Office (586) 619-0281

24607 Schoenherr Rd.

Warren, MI. 48089

www.de-cal.com

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. *This proposal does not constitute an agreement. De-Cal Service Group is a Division of De-Cal, Inc.