MEMO 23-9

TO: Mayor and City Council

FROM: Frank Schulte, City Administrator

CC: Jim Kowalski, Director of Public Services

DATE: May 30, 2023

SUBJECT: Chene - Trombley Park Construction Improvement Project

The original Chene-Trombley bid quotes received from Stucky Vitale Architects from DeMonaco Building Company in the amount \$981,291.00 and Meadow Brook Construction Company in the amount of \$799,935.14 came in substantially higher than anticipated.

Administration and Public Services met with locally known contractors in effort to obtain reduced quotes that were more aligned with the original estimated project costs.

Attached is the Chene-Trombley breakdown of the total project costs and funding, which are as follows:

Tot-Lot Improvements	\$231,473.31
Park Improvements	\$329,562.00
Total Expenses	\$561,035.31
FY 2022/23 Construction Budget	\$366,300.00
GPW Foundation/Grants/Donations	\$194,866.00

To proceed with this project, I am recommending that City Council authorize purchase orders for the attached quotes from contractors in an amount not to exceed \$561,035.31.

The City budgeted \$366,300 for the Chene Trombley Park construction expenses in FY 2022/23 account 401-902-977.104 - Municipal Improvements Parks and Recreation.

I respectfully request a budget amendment in the amount of \$194,866 into account 401-000-674.020 – Donations. The increase in revenue is from the GPW Foundation and the DeMars family to be used for the Tot-Lot Improvements and into expense account 401-902-977.104 -Municipal Improvements Parks and Recreation.

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

Frank Schulte, City Administrator

9-30-23 Date

Fund Certification:

Account numbers and amounts have been verified as presented.

Shawn Muphy

5-30-23

Shawn Murphy, Treasurer/Comptroller

Date

CHENE TROMBLEY PARK IMPROVEMENTS	
CONSTRUCTION BUDGET-FY 22-23	366,300.00
DESCRIPTION	COST
Tot-Lot Equipment	97,258.19
Playground Equipment Labor- Penchura	30,750.00
Rubber Surface Tot-Lot- Penchura	31,696.00
Rubber Surface Swing Set- Penchura	40,713.12
Fencing for Tot-Lot- Nationwide	10,306.00
Concrete Border Tot-Lot-ACC	10,250.00
Concrete Border Swing-Set-ACC	7,750.00
Concrete Side walk Tot-Lot-ACC TOTAL TOT-LOT EXPENSES	2,750.00 231,473.31
AEW Survey	3,000.00
Fontana Water/Sewer Lines and Grading-\$5,000 per day-5 days	
Budgeted	25,000.00
10 Sun Shade Metal Poles-Cost GPW	3,400.00
10 Concrete Poles Holes-Cost GPW	2,800.00
10 Sonotubes-Cost GPW	700.00
Stone-Cost GPW	5,000.00
Concrete Walks/Patio/Footing Restroom-ACC	117,940.00
Restroom Building-Rely On Construction	83,500.00
Brick Columns-Skyline Chimney	16,000.00
Fencing for Gate Nationwide	6,360.00
Sign for Gate Nationwide Fencing for Park Nationwide	10,300.00
Sails for Sun Shade Eastside Canvas	26,155.00 6,664.00
Landscaping Landscape Source	13,245.00
Pointe Alarm Cameras	6,998.00
Pole & Concrete for Camera	500.00
Rock- Plaque Estimate	2,000.00
TOTAL PARK IMPROVEMENT EXPENSES	329,562.00
TOTAL CHENE TROMBLEY IMPROVEMENTS	561,035.31
SUMMARY	
TOTAL PROJECTED EXPENSES	561,035.31
	301,033,01
DONATIONS/GRANT FUNDS	
Grosse Pointe Woods Foundation-Donations-Received 10.22.2022	71,575.00
Grosse Pointe Woods Foundation	83,291.00
Ralph Wilson Grant	10,000.00 5,000.00
DeMars family additional funding	25,000.00
FOTAL DONATIONS/GRANT FUNDS	194,866.00
TOTAL COSTS TO THE CITY	366,169.31
COSTS ABSORBED BY THE CITY FOR IMPROVEMENTS	
Free Removal DPW/GPW-Labor Costs Absorbed by the City	0.00
Fence Removal DPW/GPW-Labor Costs Absorbed by the City	0.00
DPW Dig Poles 10 Holes Sail Shade-Labor Costs Absorbed by City	0.00
S Six Foot Bench's GPW Park and Recreation Budget	5,808.00
	3,148.00
Picnic Tables GPW Park and Recreation Budget Camera Monitoring System-Pointe Alarm	3,000.00



Please make check payable to: Landscape Structures, Inc SDS 12-0395, PO Box 86 Minneapolis, MN 55486-0395 USA

Proposal

Proposal #

1/11/2023 23-236-1

Date

Bill To:				Ship To				
City of Gross 20025 Mack A Grosse Pointe	Avenue		N	ARC				
Customer C	ontact	Customer Phone	Customer Fax	т	erms		P.O. No.	Rep
		313 343 2450		N	let 30			LAS
ltem		Desc	ription		Qty	Weight	Price	Total
PlayShaper	Second Custom #11678-	Chene Trombley Playground Equipment - Sourcewell - Second Revised Custom PlayShaper Play Structure Per Design #1167847-01-02					21,313.40	21,313.40
248819A 173908A 173907A	Log Ste	epper 18" epper 8"			1 1 2		36,245.70 1,213.80 882.30	36,245.70 1,213.80 1,764.60
233058B 152179A 173594A	Saddle Log Cra	ler Dinosaur Spinner awl Tunnel		·	1 1 1		1,698.30 1,269.90 7,894.80	1,698.30 1,269.90 7,894.80
123831A 123832B 170793A	Super Scoop , DB SuperScoop, Wheelchair-Accessible, Direct Bury Dino Egg Fossil Dig				1 1 1		1,310.70 1,208.70 749.70	1,310.70 1,208.70 749.70
170792A 170791A 182503A	Sea Shells Fossil Dig Fossil Digs - T-Rex Bones Welcome Sign Ages 2-5 years Direct Bury			1 1 1		821.10 749.70 0.00	821.10 749.70 0.00	
141683A 100122A 177344A	3A TT Coated Bench 72" w/Back Direct Bury (121 lbs) 2A Dino Climber				3 1 1		765.00 14,524.80 1,759.50	2,295.00 14,524.80 1,759.50

Customer signature below constitutes a purchase order.

237297A

Proposal Good For 30 Days

Please call 24 hours prior to delivery:_

Shipping Time: 10 weeks Ship Via: Common Carrier

> Penchura, LLC, 889 S. Old US 23 Brighton, MI 48114 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529

Friendship® Swing w/Single Post Swing Frame Additional

Bay 52" Bury ProGuard Chains

Total

Subtotal

Sales Tax (0.0%)

3,488.40

3,488.40

1



Γ

Please make check payable to: Landscape Structures, Inc SDS 12-0395, PO Box 86 Minneapolis, MN 55486-0395 USA

Proposal

Proposal # 1/11/2023 23-236-1

Date

Bill To:					Ship	То						
City of Grosse 20025 Mack A Grosse Pointe	venue				MRC							
Customer Co	ontact	Customer Phone	Custor	ner Fax		Te	rms			P.O. No.	Rep	
	i	313 343 2450				Ne	t 30				LAS	
ltem		Desc	ription				Qty	Weig	ght	Price	Total	
177345A		Post Swing Frame ry Additional Bay 8' Be	am Height (Only			1			1,254.60	1,254	.60
177351A	Molded Beam H	l Bucket Seat w/Harness	& ProGua	rd Chain	is for 8'		1			1,060.80	1,060	.80
176038A		icket Seat w/Chains Pro	Guard Chai	ins for 8'	Beam		1			433.50	433.	.50
174018A		at w/Chains ProGuard (Chains for 8	' Beam H	leight		2			155.30	310.	60
Freight	Freight									4,000.00	4,000.	00
discount	Special	Discount for using Sour	cewell							-8,109.41	-8,109.	41
Proposal Good For 3 Shipping Time: 10 we Ship Via: Common C	eks arrier							Su	bto	otal	\$97,258.	19
Please call 24 hours	prior to deliv	very:	·					Sal	les	Tax (0.0%	5) \$0.0	00
Customer signature below constitutes a purchase order.				Total \$97,258.19				19				

Penchura, LLC, 889 S. Old US 23 Brighton, MI 48114 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



Make all P.O.s, Contracts, and Checks to: Penchura, L.L.C. 889 S. Old US 23 Brighton, MI 48114

Proposal

Date

Project # 23-400-1 4/13/2023

Bill To Ship To				ір То	U-1						
Grosse Pointe Wo	oods				CHen	e Trombley	Park				
Customer C	ontact	Customer Phone	Custo	mer Fax		*****	Terms		P.O.	No.	Rep
Kevin Hend	lricks					50/50	w-Credit Ap	p			LAS
Item		Descripti	on			Qty	Weight	P	rice	Т	otal
Installation	Chene Trombley Equipment install and PIP Professional Certified Installation ~ Install all of the LSI play equipment shown on Penchura Design Drawing #: PEN1167847-001-02. Includes installing (3) benches.				1	1 30,750.00			30,750.00		
PIP - Safety Su	PIP - Pour 42" fall hei	ed In Place Safety Surfacin ght	ng - 50/50 co	olor tan/bla	ck for	2,352			17.31	4	0,713.12T
PIP - Safety Su	PIP - Poure fall height	ed In Place Safety Surfacin	g - 50/50 co	olr tan/blaci	k for 8'	1,600			19.81	3	1,696.00T
	* If full col	or is desired ADD \$5,236.	40								
Proposal good for 30 Ship Via: common ca							Subto	tal		\$10	3,159.12
Delivery contact nam	e and numbe			-			Sales	Tax (0.0%)		\$0.00
Customer signature b	pelow constitu	ites a purchase order.					Tota				3,159.12

Credit Card fee of 3% on all purchases over \$2,000.00

AMX fee of 5% on all purchases over \$2,000.00 889 S. Old US 23, Brighton, MI 48114 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529

From:	Scott Lockwood <slockwood@aewinc.com></slockwood@aewinc.com>
Sent:	Tuesday, May 2, 2023 9:15 PM
То:	Frank Schulte
Subject:	Chene-Trombley Park Improvements

CAUTION: This email originated from outside of the organization. DO NOT click links, open attachments or reply to this message unless you recognize the sender and know the content is safe:

Hello Frank,

We have reviewed the proposed improvements at Chene-Trombley Park. We can provide construction staking for the proposed improvement for a fee of \$3000. Please advise if/when you would like us to proceed. Contact me with any questions or comments.

Thanks, Scott

Sent from my iPhone

From:	Frank Giannetti <fontanacon@gmail.com></fontanacon@gmail.com>
Sent:	Friday, April 28, 2023 1:20 PM
То:	Frank Schulte
Subject:	RE: Construction documents & grading info. [SVA] 2021.027 Chene Trombley Park

CAUTION: This email originated from outside of the organization. DO NOT click links, open attachments or reply to this message unless you recognize the sender and know the content is safe:

Frank

For the Chene Trombley Park up grades per plan Fontana Construction estimate for grading,water,sewer to take about a week to compete at \$5000 per day. Frank Giannetti

Sent from Mail for Windows

From: Frank Schulte
Sent: Monday, April 24, 2023 4:10 PM
To: fontanacon@gmail.com
Cc: Jim Kowalski; Matthew Crook; Susan Como
Subject: FW: Construction documents & grading info. [SVA] 2021.027 Chene Trombley Park

Hi Frank,

I am resending the Chene Trombley Park construction documents for the water line, sewer connection and grading. (See page C-4). Please provide me a price as soon as possible for the following work.

- 1. Water line
- 2. Sewer connection
- 3. Grading
- 4. Elevating catch basin
- 5. The city can provide the stone and any disposal as needed

Thanks,

Frank Schulte City Administrator City of Grosse Pointe Woods 20025 Mack Plaza Drive Grosse Pointe Woods, MI 48236 Direct: #313.343.2450 Fax: #313.343.2658

"It's not what you look at that matters, it's what you see." ~Henry David Thoreau

From: Sent: To: Subject: Matthew Crook Thursday, March 23, 2023 3:28 PM Frank Schulte Chene-Trombley

Hi Frank,

6ft bench = \$978 each 8ft bench = \$1158 each Sonotube = \$70 each x10= \$700 Concrete = \$280 each x10= \$2800 20ft sch80 pipe = \$340 each x10= \$3400

The sonotube is priced at using 3ft at the top of the 7ft(8ft total) depth per hole at the top of the hole . Approx. 2yrds of concrete per hole at \$140 per yard.

Let me know if you need anything else..

Matthew Crook Assistant Director of Public Services City of Grosse Pointe Woods (313) 343-2460

PROPOSAL

ACC ASPHALT CONTROL CORPORATION

PROPOSAL SUBMITTED TO:

City of Grosse Pointe Woods 20025 Mack Plaza Drive Grosse Pointe Woods, Michigan 48236

PHONE:

PAGE NO. 1 OF 1 PAGES Date: March 23, 2023

JOB NAME: Chene- Trombley park Misc. Concrete Work

ADDRESS: 20881 Mack Ave.

CITY: Grosse Pointe Woods, Michigan 48236

We hereby submit specifications and estimate for:

Chene - Trombley Park - Misc. Concrete Work for Park Improvements - As per Stonefield Plans

- Install Concrete Edge protection (Curb) to Playground Areas 172 & 228 Lft Playground Border \$10250.00 Swing set Border \$7,750.00
- 2. Sidewalk with thickened edge in the playground : \$2,750.00

NOTE: Site Grade to be established by Others Crushed Stone to be supplied by Others, Layout and Grade heights to be done by others.

We hereby propose to furnish labor and materials – complete in accordance with the above specifications, for the sum of: Unit Prices as stated above and No/100 dollars (Unit Pricing)

Payment as follows: Net 10 Day_

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned.

Authorized Signature: Thomas

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined as above.

Signature:	
Signature:	
Date of Acceptance:	

17938 EAST WARREN AVENUE • DETROIT, MICHIGAN 48224 • OFFICE (313) 882-6320 • FAX (313) 882-6398

PROPOSAL



ASPHALT CONTROL CORPORATION

PROPOSAL SUBMITTED TO:

City of Grosse Pointe Woods 20025 Mack Plaza Drive Grosse Pointe Woods, Michigan 48236 PAGE NO. 1 OF 1 PAGES Date: March 23, 2023

JOB NAME: Chene- Trombley park Misc. Concrete Work

ADDRESS: 20881 Mack Ave.

PHONE:

CITY: Grosse Pointe Woods, Michigan 48236

We hereby submit specifications and estimate for:

Chene - Trombley Park - Misc. Concrete Work for Park Improvements - As per Stonefield Plans

- 1. Install Four inch thick sidewalk with Four inch Crushed Stone Base Approx: 8,825 Sq.ft.
- Install Eight inch thick Approach with four inch Crushed stone base Approx: 144 Sq.ft.
- 3. Install Concrete Edge protection (Curb) to Playground Areas 172 & 228 Lft
- 4. Install Approx: 60 Lft. Of 42 inch deep footing for Bath house
- 5. Install Two Footing 42 Inch pads for entrance gate Approx:4 ft. by 2 ft. 42 inches deep
- 6. Install Finish Floor with Thickened pads for interior walls Approx: 200 Sq.ft.
- 7. Install Seven Bollard posts

NOTE: Site Grade to be established by Others Crushed Stone to be supplied by Others, Layout and Grade heights to be done by others.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of: One Hundred Thirty Eight Thousand Six Hundred, Ninety and No/100 dollars (\$138,690.00)

Payment as follows: Net 10 Day

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned.

Authorized Signature: / homan

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined as above.

Signature:						-
Signature:		_		-		-
Date of Acceptance:						_
7938 EAST WARREN AVENUE	DETROIT, MICHIGAN 48224		(313) 882-06320		FAX (313) 882	2-639E

Rely-On Construction

GENERAL CONTRACTOR PAINTING . GENERAL MAINTENANCE P.O. Box 36185 GROSSE POINTE FARMS, MI 48 Tel.: 586 295-5640 Fax: 586 779-0.

Customer: G.P.W	Invoice No
Address: Ridge mont Street Park	Date 3 30 23
City State Zip	Purchase Order No
Work Performed at	Customer Contact
DESCRIPTION OF SERVICES PERFORMED	AMOUNT
Build Bathroanis per Plan	
All Electical	
All exterior work	
Comptele Pounting & Dry wall wonly	
All extension works Comptele Pounting & Dry wall works All Doors Trim & Locks	
No Cement or footing's	
0	
Actal Roof	
& Vinal shingter outride	
All Labors ma	elimal 83,500
TO	TAL DUE

From: Sent: To: Subject: Skyline Chimney & Masonry <skylinemasonary@gmail.com> Friday, March 24, 2023 11:09 AM Frank Schulte Updated quote

CAUTION: This email originated from outside of the organization. DO NOT click links, open attachments or reply to this message unless you recognize the sender and know the content is safe:

Frank,

Here is the estimate, 1 for the materials for both columns and 1 for the labor. Let me know if you have any questions.

There aprox 505 brick per column so 1100 total brick ought to do it, we will need 150 - 8x8x16 hollow core block, dura wire, wall ties and 1 yard of sand, 15 bags of type n mortar.

2 pieces of 4" limestone to overhang the bricks 1.5" for the cap.

Total cost for materials delivered \$7,000.00

Total cost for just labor to build 2 columns from blue print attached in this email/quote \$9,000.00



March 21, 2023

City of Grosse Pointe Woods 20025 Mack Plaza Grosse Pointe Woods, MI 48326

ATTN: James Kowalski

RE: Chene Trombly Park Tot Lot Fence

Nationwide Construction Group, respectfully submits the following quote, on the above referenced item.

Will furnish and install the following:

220' lineal feet of 4' tall, vinyl coated chain link fence (1) 4' walk gate Fence will have a top and bottom rail. Posts spaced 10' on center and concrete set.

SUM \$10,306.00

Deduct: \$ 350.00 to drive line posts in lieu of concrete setting.

Qualifiers:

- 1. Material, tax, and labor included.
- 2. Staking, clearing, and grading of fence lines by others.
- 3. Spoils spread on site.
- 4. Above quote conditioned upon acceptance of contractor's contract language.
- 5. Quote valid for 15 days.

Respectfully, Franco Amicucci / Direct Dial (586) 270-2001 famicucci@nationwidecos.com



March 21, 2023

City of Grosse Pointe Woods 20025 Mack Plaza Grosse Pointe Woods, MI 48326

ATTN: James Kowalski

RE: Chene Trombly Park

Nationwide Construction Group, respectfully submits the following quote, on the above referenced item.

Will furnish and install the following:

550' lineal feet of 4' tall, vinyl coated chain link fence (1) 10' wide double swing gates and (2) 4' walk gates Fence will have a top and bottom rail. Posts spaced 10' on center and concrete set.

SUM \$ 26,155.00

Deduct: \$ 1,150.00 to drive line posts in lieu of concrete setting.

Qualifiers:

- 1. Material, tax, and labor included.
- 2. Staking, clearing, and grading of fence lines by others.
- 3. Spoils spread on site.
- 4. Above quote conditioned upon acceptance of contractor's contract language.
- 5. Quote valid for 15 days.

Respectfully, Franco Amicucci / Direct Dial (586) 270-2001 famicucci@nationwidecos.com



Corporate Office - 69951 Lowe Plank Rd., Richmond, MI 48062 Mailing Address - P.O. Box 458, Richmond, MI 48062 Phone (586) 749-6900 - Fax (586) 749-6909 www.nationwide-companies.com

March 29, 2023

City of Grosse Pointe Woods 20025 Mack Plaza Grosse Pointe Woods, MI 48326

ATTN: James Kowalski

RE: Chene Trombly Park Decorative Gates

Nationwide Construction Group, respectfully submits the following quote, on the above referenced item.

Will furnish and install the following:

(1) 8' High x 12' Wide Curve Top Double Gate, 4-Rail, 3 3/4" Std. Spacing Aluminum Industrial Grade Gates 4" .250 Wall Aluminum Gate posts Hinges and drop rods included.

Gates and posts supplied by Elite Fence

SUM \$ 6,360.00

2-Rail Transom Arch with Chene Trombley Park Between the Rails Sign made of Aluminum.

SUM \$10,300.00

Note: Transom design will have to be approved by Owner prior to fabrication and install.

Qualifiers:

- 1. Material, tax, and labor included.
- 2. Lead time on material 4-5 weeks after approval and order.
- 3. Staking, clearing, and grading of fence lines by others.
- 4. Spoils spread on site.
- 5. Above quote conditioned upon acceptance of contractor's contract language.
- 6. Quote valid for 15 days.

Respectfully, Franco Amicucci / Direct Dial (586) 270-2001 <u>famicucci@nationwidecos.com</u>

Date: May 1, 2023

Eastside Canvas

20639 Fleetwood Dr. Harper Woods, MI 48225

TO: Frank Schulte

JOB: GPW Chene Trombley Park

DESCRIPTION: 8 seasonal canopy sunshades

PAYMENT TERMS: 50% down, 50% upon completion

QTY	DESCRIPTION		LINE TOTAL
60 yds	Commercial NinetyFive 340 FR		
	Desert Sand #865724	\$29.20	\$1752.00
1 spool	Gore Tenara HTR Thread 138 Clear	\$195.20	\$195.20
16	Wire Rope Clamp 3/16" (5mm) SS	\$1.95	\$31.20
24	Forged D Shackle ¼" SS (1000 lb load)	\$2.95	\$70.80
2 spools	7x7 Wire Rope 3/16" x 200'	\$171.95	\$343.90
24	Turnbuckles Jaw/Jaw ¼"x 4" (500 lb load)	\$11.95	\$286.60
24	Polyfab Pro Easy-hold D- Ring 2"		
	(1824 lb work load/7297 lb break load)	\$8.95	\$214.80
		SUBTOTAL	\$2894.50
900 AUCTORD 999 AUCTOR AUCTORD 900 CED AUCTORD 900 AUCTORD 900 AUCTORD 900 AUCTORD 900 AUCTORD 900 AUCTORD 900		TAX	\$173.67
iter und receiver de Performante au una de son d		LABOR	\$3595.00
INGRAMMENTANININ TATATA CORRAMISASING ANG ANG ANG ANG ANG ANG ANG ANG ANG A		TOTAL	\$6663.17

Prepared by: Niko Eklund

This is a quotation on the goods and services named, subject to the conditions noted below: Any design changes, modifications or repairs may incur additional charges.

Thank you for your business!



Landscape Source 17448 26 Mile Road Macomb, MI 48042

Fax: (313) 343-2622

17448 26 Mile Rd. Macomb, MI 48042 Phone: 586-677-7480 FAX :586-677-7483 www.landscapesource.com

Phone: (586) 677-7480 Fax: (586) 677-7483 Date: 3/21/2023

Quote: Attn: Frank Shulte Jim Kowalski City of Grosse Pointe Woods Ph: (313) 343-2460

Chane Trombley Park

Quote By: David Soulliere

DESCRIPTION	Size	Quan.	D	rice ea.	D	rice ea.	
DESCRIPTION	Size	Quan.	FI	ice ea.	Frice ea.		
Eastern Redbud	2"	7	\$	189.00	\$	1,323.00	
lilac tree sub for Fringe tree multistem	7-8'	7	\$	160.00	\$	1,120.00	
Azalea white	18-24"	20	\$	32.00	\$	640.00	
Boxwood Green Mountain	18-24"	5	\$	50.00	\$	250.00	
Dense Yew	18-24"	6	\$	46.00	\$	276.00	
Purple echinacea	19cm /1.5g	30	\$	12.00	\$	360.00	
Switchgrass Shenandoah	19cm /1.5g	36	\$	12.00	\$	432.00	
goldstar coneflower	19cm /1.5g	52	\$	12.00	\$	624.00	
Planting soil and Fertilizer	yards	8	\$	40.00	\$	320.00	
Colored mulch	yards	10	\$	40.00	\$	400.00	
	totals	Total			\$	5,745.00	
Labor to install					\$	7,500.00	

13,245.00

\$

Plant material prices are delivered and planted prices including Assure 5-5-5 Fertilizer with Mycorrhizae and mulch Call Dave with questions (586) 634-5515

Signature:





UUTE

Quote Number: AAAQ9209-0

Unit Price

May 27, 2022 Date:

Ext. Price

Sold To	Ship To	Your Sales Rep
City of Grosse Pointe Woods Frank Schulte	City of Grosse Pointe Woods Frank Schulte	Tim Weldon
20025 Mack Plaza Drive Grosse Pointe Woods, MI 48236	20025 Mack Plaza Drive Grosse Pointe Woods, MI 48236	Work: 313-570-7177
Phone 313-343-2450	Phone 313-343-2450	Cell:
Email fschulte@gpwmi.us	Email fschulte@gpwmi.us	Email: tim@pointealarm.com

Here is the quote you requested.

Description **Commercial Camera Installation: Chene Trombley CENTRAL STATION MONITORED**

Scope of Work:

Otv

Install camera System to allow video monitoring of the Park with Talk down to perimeter via Loudspeaker.

Equipment & requirements for installation listed below.

- 1- AXIS Server NVR/CMS Storage ** Need connection to Customer 's Local Network/Router for Local & Remote Viewing
- 2- AXIS IP Cameras with Lightcatcher, D/N & WDR
- 1- Outdoor Loudspeaker

City of Grosse Pointe Woods to supply Pole/outdoor rated NEMA box/Power/Internet Pole should be located in a spot to split park in half (exact location to be discussed)

Equipment & Labor: 2 Cameras/1 Speaker 3 POE Devices Total

- 8 Technician III-Commercial Labor Lead Technician
- Technician II-Commercial Labor 2nd Position 8
- 1 Axis S 2208 Server with Avigilon NVR/CMS Storage
- 2 AXIS LVE IP Camera with Lightcatcher, D/N & WDR
- 2 Micro SD Cards (Edge Recording)
- 1 Axis C3003-E Outdoor Loudspeakers
- 1 10-Port Gigabit Switch 8-Port PoE 130W Max
- 1 Miscellaneous Parts IP Camera/ Bridal Rings Beam Clamps Support Install Hardware

1. Location for devices are subject to change. 2. Installation of the proposed system will occur during usual business hours: 8:00am to 5:00pm Monday - Friday. 3. Upon acceptance of this proposal the Customer agrees to the terms and conditions of the Monitoring Agreement. 4. Permits or any associated fees are not included. 5. Customer will be responsible for providing any 110vac required for proper operation of the system. Customer may also be required to furnish and install RJ31x telephone jack if using telephone for transmission of alarm signals. 6. Customer acknowledges that they have been presented an option for a Maintenance/Warranty contract and final pricing for this shall be reflected on the monitoring contract if selected. 7. Anything in the Contract Documents²

Latyr		Description	Unit Price	Ext. Price
		SubTotal		\$6,998.00
	Monthly Fee			
	Monitoring of Ca TBD)	ameras w/Audio Alerts 10 hours/7 days a week 10p to 7am (exac	ot hours	
2	PER CAMERA	Video Monitoring 10/7 (10 hours 7 days a week)	\$100.00	\$200.00
1	Camera Mainte	enance Program/ IT / Equipment	\$44.99	\$44.99
Total	I Monthly Re	curring\$244.99 Monthly Charge	SubTotal	\$6,998.00
			Total	\$6,998.00
			Deposit Required	\$0.00

All customers are subject to the below payment schedule for installations:

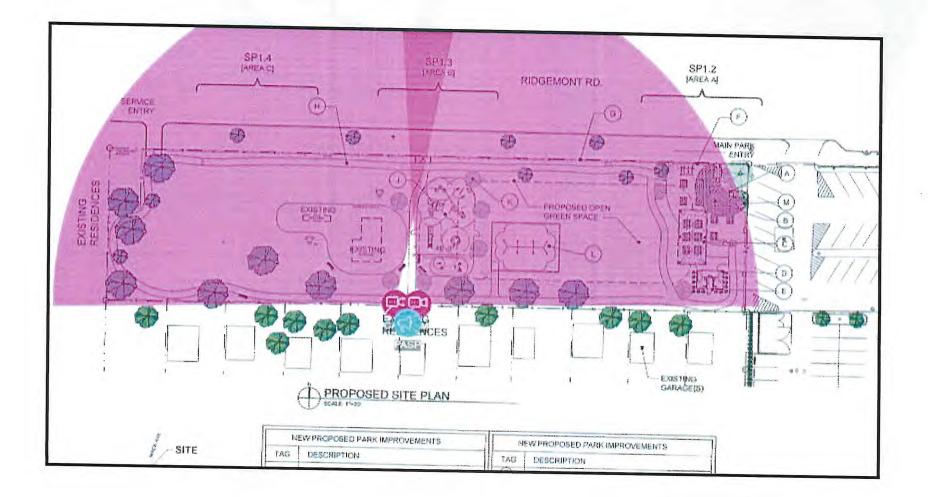
% Due	Timing
50%	Upon acceptance of quote
50%	Upon day of completion

Purchases over \$250.00 on American Express will be charged 2% for installation. American Express can be used for ongoing monthly monitoring at no added service charge.

Location for devices are subject to change.
 Installation of the proposed system will occur during usual business hours: 8:00am to 5:00pm Monday - Friday.
 Upon acceptance of this proposal the Customer agrees to the terms and conditions of the Monitoring Agreement.
 Permits or any associated fees are not included.
 Customer will be responsible for providing any 110vac required for proper operation of the system. Customer may also be required to furnish and install RJ31x telephone jack if using telephone for transmission of alarm signals.
 Customer acknowledges that they have been presented an option for a Maintenance/Warranty concract and final pricing for this shall be reflected on the monitoring contract if solected.
 Anything in the Contract Documents notwithstanding. In no event shall either Contractor or Subcontractor be liable for special, incidental, or consequential damages, including commercial loss, loss of use or lost profits, even if either party has been advised of the possibility of such damages.

CHENE TROMBLEY LEGEND:







Highland Products Group/The Park Catalog 931 Village Blvd Ste 90

Bill to:	Ship to:	Quote Proposal	Q23.75096
John Salter	John Salter	Date of Proposal	Apr 26, 2023
City of Grosse Pointe Woods	City of Grosse Pointe Woods	Proposal valid until	May 25, 2023 (29 days)
20025 Mack Plaza Drive	23000 Jefferson Avenue		
Grosse Point Woods, Michigan, 48236	Saint Clair Shores, Michigan, 48080	Sales Rep: David Kenni	S
United States	United States	david.kennis@theparko	atalog.com
T: 313-343-2470	T: 313-343-2470		

Lead times quoted are only estimates and may change due to the volatility and demand of raw materials.

Product image	Product name	Item #	QTY	Price	Your Price	Discount	Subtotal
Ka	All-Aluminum Picnic Table Size 6'L	569-1178-111	4	\$762.0 0	\$670.00	\$368.00	\$2,680.00
				Adjustn Total D	ient Quote iscount		-\$368.00 \$368.00
				Subtota			\$2,680.00
					g & Handling (E	xcl. Tax)	\$468.00
				Tax Grand I	otal		\$0.00 \$3,148.00
				Grand	otai		\$3,148.00
include standard driver is under n • Additional Ser		arges are for Tailgate delivery to a ou are unable to accept a shipmen	- 4pm Mono any commer it via this mo	lay - Friday. cial location ethod, you m	Unless otherwise on a commercial sust purchase add	truck route; th itional services	e truck
SHIPPING: All merchandise include standard driver is under m - Additional Ser Delivery. - Service Discrep reserves the righ - Inspection of S discrepancies on reported within - damages. - Assembly May CANCELLATIO All cancellations RETURNS: We will accept rr - Approval - Wri - Shipping Retur - Re-Stocking & - ceasons other tha - Web-Orders - F apply.	DITIONS is sold F.O.B. Deliveries are made du I delivery only. Standard shipping chi to obligation to help you unload. If you vices - Residential Delivery, Limited - pancies - If there is a discrepancy in the tot charge the customer for any need hipments - It is the customer for septor the freight bill PRIOR to signing the 48 hours of delivery. The Park Catalo Be Required - Many of our products	tring normal business hours, 8 am arges are for Tailgate delivery to a ou are unable to accept a shipmen Access Delivery, Construction Sit ne services requested and the min ressary additional services provide isibility to inspect all deliveries for delivery receipt provided by the g does NOT GUARANTEE replac are shipped unassembled in orde e-to-Order items already in prod ays from the shipping date, subje be issued by our Customer Servic d in its original packaging, freigh onsible for a minimum 25% re-sto g charges will not be refunded. not responsible if the customer of treturnable unless a defect in ma	- 4pm Mond any commer it via this me e Delivery, I uimum service d at the time or possible da driver. All el cement parts r to minimiz uction may I et to ALL of e Departmer it Prepaid. N cking fee an orders incorr nufacturing	lay - Friday. cial location ethod, you m Liftgate Serv. ces required of delivery. amage, corre at aims MUST or products or products the damage ar not be cance the followin th before any o Collect shi d all related ect product of is presented	Unless otherwise on a commercial just purchase add ice, Inside Delive, to deliver the pro ct quantities and be recorded on th FREE of charge of dower freight c 'ded. g terms and condo 'merchandise car pments are accep shipping charges or colors. All retu to us with pictur	truck route; th itional services ry, Notify Befor duct, The Park to note any ne delivery rece lue to conceale harges. hereturned. ted. on product return rn and restock es prior to retu	e truck Catalog ipt and d or unreporte urned for fees m.

From:	John Salter
Sent:	Wednesday, April 26, 2023 9:50 AM
То:	Frank Schulte; Susan Como
Subject:	FW: Treetop Products: Quote# QUOTRE26787

Here is the quote for Chene-Trombly Parks benches..

From: TreeTop Products <info@treetopproducts.com> Sent: Wednesday, April 26, 2023 9:15 AM To: John Salter <JSalter@gpwmi.us> Subject: Treetop Products: Quote# QUOTRE26787

CAUTION: This email originated from outside of the organization. DO NOT click links, open attachments or reply to this message unless you recognize the sender and know the content is safe:

Dear John Salter:

Thank you for your interest in Treetop Products. Below is the quote you have requested. Please advise if any changes are required or when you are ready to place the order.

We look forward to doing business with you.

Thank you,

James Treetop Products Customer Service and Inside Sales Representative (866) 511-5642

Please review our company's Product Warranty, Shipping Policy, and Return Policy as stated at the bottom of our website: <u>www.treetopproducts.com</u> before placing your order.



TreeTopProducts.com Lowest Prices Guaranteed

Treetop Products Inc. 222 State Street Batavia IL 60510 (866) 511-5642 info@treetopproducts.com

Account Number - 147221 Estimate # QUOTRE26787

4/26/2023

Customer		
City Of Grosse Pointe Woods		

2300 Jefferson Street Saint Clair Shores MI 48080

Item

2ZT2085-BK Northgate Metal Park Bench/ 6' Bench/ Black Ship To

City Of Grosse Pointe Woods 2300 Jefferson Street Saint Clair Shores MI 48080

Qty	Rate	Amount	Estimated Lead Time
6	\$918.85	\$5,513.10	Ships in 1 to 2 Days

\$5,513.10
\$0.00
\$294.68
\$5,807.78

*Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide supply chain issue.

PRICING FOR THIS QUOTE IS LOCKED IN FOR 30 DAYS

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SECTION 00410

BID FORM

PART 1 PROJECT:

1.01 Bid Proposal For:

- A. City of Grosse Pointe Woods Chene-Trombley Park Master Plan
- B. Location: 20881 Mack Ave., Grosse Pointe Woods, MI

1.02 OWNER:

- A. City of Grosse Pointe Woods, MI
- B. 20025 Mack Plaza
- C. Grosse Pointe Woods, MI 48236
- D. Contact: Jim Kowalski

1.03 ARCHITECT:

- A. Stucky Vitale Architects, Inc.
- B. 27172 Woodward Avenue, Royal Oak, MI 48067-0925
- C. Telephone: (248) 546 6700
- D. Facsimile: (248) 546 8454
- E. E-mail: jvitale@stuckyvitale.com

PART 2 REQUIREMENTS:

2.01 PARTICULARS:

- A. All General Contractor bids shall be submitted to the City of Grosse Pointe Woods City Clerk Office. Bid Proposals are due to the City of Grosse Pointe Woods City Clerk office on Friday, March 3, 2023, at 2:00 PM, EST.
- B. The undersigned, having examined the Contract Documents, the Place of Work, all conditions affecting the General Contractor Work and all matters referred to in the Instructions to Bidders, hereby proposes to furnish all labor, materials, equipment, tools and services required to complete said General Contractor Work in strict accordance with the specifications, drawings and all other conditions contained in these Contract Documents, in consideration of the sum or sums stated below and as detailed strictly in the format put forth in the Bid Form.
- C. The Owner reserves the right to waive irregularities, reject any and/or all Bids, or accept any Bid, whenever it is deemed in the Owner's best interests to do so.
- D. The undersigned agrees that payment of all applicable taxes and fees is included herein.
- E. All Bids shall be firm for a period of 30 days from date of submission. All general conditions / general requirements as defined in the contract specifications shall apply to all subcontract bids and subsequent agreements.
- F. The General Contractor shall execute the Agreement within seven (7) days of receipt of acceptance of this bid if the Owner accepts this bid within the time period stated above.
- G. The Project shall commence on or about April, 2023 after written acceptance of this bid or within seven (7) days if noticed after April, 2023.

2.02 ADDENDA

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- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
 1. Addendum <u># 1</u> Dated February 28,2023.
 - and a part of a
 - 2. Addendum # _____ Dated _____

PART 3 OFFER:

3.01 BID DETAIL:

A. Provide a breakdown of your Total Bid Amount as follows:

1.1	General Conditions (Not to Exceed)	\$29,300.00
2.1	Division 2 – Landscaping (limited scope) Refer to City provided work (see plans)	<u>\$36,125.00</u>
2.2	Division 2 – Site	\$40,000.00
3.1	Division 3 – Concrete	<u>\$190,000.00</u>
4.1	Division 4 – Masonry	<u>\$61,410.79</u>
5.1	Division 5 – Metals	<u>\$15,640.00</u>
6.1	Division 6 – Carpentry	<u>\$9,583.51</u>
7.1	Division 7 – Thermal / Moisture Protection	\$6,850.00
8.1	Division 8 – Openings	\$7,267.00
9.1	Division 9 – Finishes	<u>\$5,300.00</u>
9.2	Division 9 – Drywall	<u>\$2,460.00</u>
9.3	Division 9 – Painting	<u>\$5,885.00</u>
10.1	Division 10 – Specialties	\$70,484.27 - Fencing/Signs/Bike Racks/Installation \$103,159.12 - Playground Equipment Installation
11.1	Division 13 – Sunshade Fabric System	\$56,616.00
12.1	Division 22 – Plumbing	<u>\$19,947.77</u>
13.1	Division 23 – HVAC	\$7,760.00
14.1	Division 26 – Electrical	<u>\$18,940.00</u>
15.1	Balance of Work	<u>\$24,325.00</u>

Subtotal: \$711,053.46

12.5% GC Fee: \$88,861.68

General Contractor Total Bid Amount: \$799,935.14

Allowances (if required): N/A

3.02 UNIT PRICES:

A. List any included in bid <u>N/A</u>

3.03 ALTERNATIVES:

B. List any included in bid N/A

General Contractor:

Meadowbrook Construction Co., Inc.

Address:

18285 E. 10 Mile Rd., Ste. 110 Roseville, MI 48066

Telephone: (586) 775-7774

Fax: N/A lu 3/3/23 Homits E. MILLER.

Printed Signature:

Authorized Signature:

If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

Please provide additional clarification / cost breakdown for the following items:

- 1. Number of days to complete project: 100 Days
- 2. Fee percentage for Change Orders (Add/Credit): 12.5%
- 3. Allowance for building permit fees included, if so, how much? Not Included

END OF BID FORM

SECTION 00410

BID FORM

PART 1 PROJECT:

1.01 Bid Proposal For:

- A. City of Grosse Pointe Woods Chene-Trombley Park Master Plan
- B. Location: 20881 Mack Ave., Grosse Pointe Woods, MI

1.02 OWNER:

- A. City of Grosse Pointe Woods, MI
- B. 20025 Mack Plaza
- C. Grosse Pointe Woods, MI 48236
- D. Contact: Jim Kowalski

1.03 ARCHITECT:

- A. Stucky Vitale Architects, Inc.
- B. 27172 Woodward Avenue, Royal Oak, MI 48067-0925
- C. Telephone: (248) 546 6700
- D. Facsimile: (248) 546 8454
- E. E-mail: jvitale@stuckyvitale.com

PART 2 REQUIREMENTS:

2.01 PARTICULARS:

- A. All General Contractor bids shall be submitted to the City of Grosse Pointe Woods City Clerk Office. Bid Proposals are due to the City of Grosse Pointe Woods City Clerk office on Friday, March 3, 2023, at 2:00 PM, EST.
- B. The undersigned, having examined the Contract Documents, the Place of Work, all conditions affecting the General Contractor Work and all matters referred to in the Instructions to Bidders, hereby proposes to furnish all labor, materials, equipment, tools and services required to complete said General Contractor Work in strict accordance with the specifications, drawings and all other conditions contained in these Contract Documents, in consideration of the sum or sums stated below and as detailed strictly in the format put forth in the Bid Form.
- C. The Owner reserves the right to waive irregularities, reject any and/or all Bids, or accept any Bid, whenever it is deemed in the Owner's best interests to do so.
- D. The undersigned agrees that payment of all applicable taxes and fees is included herein.
- E. All Bids shall be firm for a period of 30 days from date of submission. All general conditions / general requirements as defined in the contract specifications shall apply to all subcontract bids and subsequent agreements.
- F. The General Contractor shall execute the Agreement within seven (7) days of receipt of acceptance of this bid if the Owner accepts this bid within the time period stated above.
- G. The Project shall commence on or about April, 2023 after written acceptance of this bid or within seven (7) days if noticed after April, 2023.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
 - 1. Addendum # _ _ Dated _ 2 / 28/23.
 - 2. Addendum # _____ Dated _____.

PART 3 OFFER: 3.01 BID DETAIL:

A. Provide a breakdown of your Total Bid Amount as follows:

- 1.1 General Conditions (Not to Exceed)
- 2.1 Division 2 Landscaping (limited scope) Refer to City provided work (see plans)
- 2.2 Division 2 Site
- 3.1 Division 3 Concrete
- 4.1 Division 4 Masonry
- 5.1 Division 5 Metals
- 6.1 Division 6 Carpentry
- 7.1 Division 7 Thermal / Moisture Protection
- 8.1 Division 8 Openings
- 9.1 Division 9 Finishes
- 9.2 Division 9 Drywall
- 9.3 Division 9 Painting
- 10.1 Division 10 Specialties
- 11.1 Division 13 Sunshade Fabric System
- 12.1 Division 22 Plumbing
- 13.1 Division 23 HVAC
- 14.1 Division 26 Electrical
- 15.1 Balance of Work

General Contractor Total Bid Amount: (Include in your bid any Allowances)

Allowances (if required):

000 10, S 904 \$ TNC \$ Inc \$

\$ S

\$

1.1 Garder ConD. D, COC \$ \$

00410-2

BID FORM Bids 02.13.23

3.02 UNIT PRICES: A. List any included in	bid \$	
3.03 ALTERNATIVES: B. List any included in	bid 2.1 \$8200-	500 vs Seen
General Contractor:	DE Monaio Building Co.	
Address:	30505 BEACONSFEDUST Roseville MI 48066	
Telephone: 58	6-248-1982 Fax:	
Authorized Signature:	J. Ully .	
Printed Signature:	JOSEPH DEMONALU	

If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

Please provide additional clarification / cost breakdown for the following items:

1. Number of days to complete project.

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2. Fee percentage for Change Orders (Add/Credit).

120-160 WEAther Permitting. dit). 20 % so. how much? NOT INCLUDED 3. Allowance for building permit fees included, if so, how much?

END OF BID FORM

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