

Rik Kowall, Supervisor
Anthony L. Noble, Clerk
Mike Roman, Treasurer



Trustees
Scott Ruggles
Steve Anderson
Andrea C. Voorheis
Liz Fessler Smith

WHITE LAKE TOWNSHIP

7525 Highland Road • White Lake, Michigan 48383-2900 • (248) 698-3300 • www.whitelaketwp.com

May 08, 2025

Request to demolish and haul away the cinder block building located in Stanley Park.

White Lake Township has received three bids (see attached bids) to tear down and remove the old cinderblock structure still standing in Stanley Park. We request that the board approve the lowest bid for Milford Contracting.

Respectfully submitted,

Mike Roman


White Lake Township Treasurer

Anthony L. Noble


White Lake Township Clerk



ESTIMATE

Milford Contracting
12805 Elk Run Pkwy
Holly, MI 48442

natalie@milfordcontracting.com
+1 (517) 610-4893



White Lake Township:10785 Elizabeth Lk Rd

Bill to

White Lake Township

Ship to

White Lake Township

Estimate details

Job Location: 10785 Elizabeth Lk Rd

Estimate no.: 1556

Estimate date: 05/05/2025

#	Product or service	Description	Amount
1.	Demolition	Demolish block building. Remove concrete floor and footings. Haul away and dispose of all debris.	\$5,476.00
2.	Options	Seed and straw disturbed area \$1000	\$0.00
Total			\$5,476.00

Note to customer

50% Deposit due prior to start, balance due within 5 days of completion
Invoices subject to 1.5% finance charge for unpaid balances

* Scrap value is included in pricing. Milford Contracting reserves scrap rights for all scrap present at time of quote. If scrap is stripped prior to demolition, additional cost may be added.

Accepted date

Accepted by

RJ Hoffman Management Inc. dba American Recycling
1255 South Hospital Road Waterford, MI 48327
Telephone: 248-363-6060 FAX: 248-363-7494

May 2, 2025

White Lake Twp
Rik Kowall
7525 Highland Rd
White Lake, MI 48383

Phone: 248 666-3755

Email: rikkowall@yahoo.com

CONTRACT

This contract is made between R.J. Hoffman Management, Inc. D.B.A. American Recycling (the contractor) And White Lake Twp. (owner). The point of sale is always 1255 S. Hospital Rd. Waterford, MI 48327.
Re: Park on Elizabeth Lake Rd.

Owner Contractor agrees to:

Pay the \$5,700.00 price plus cost of permits and fees.
(1.5% after 30 days, 18% APR)

Contractor agrees to:

Demolish block structure including footings.

Rough grade and install seed, straw, & mulch.

Dispose of all debris off site in a legal manner.

Note: Assume 4" non-reinforced concrete drive and floors. 6" asphalt drive, 12" and 42" non-reinforced footings.

Exclusions:

No dust, weather fencing or security protection.

No tree, brush, landscaping or shrub removal.

No backfill unless specified above.

All materials from demolition become the property of contractor to re-use, recycle or dispose of as he sees fit.
Contractor not responsible for walk, driveway, lawn or landscape. Owner/subcontractor agrees: 1) Any dispute involving this contract and resulting in litigation at the district court level will have the 51st District Court, located in Waterford, MI. as the court where venue shall be proper. 2) To pay all costs of collection including reasonable attorney fees. All judgments will carry a 7% A.P.R.

White Lake Twp

Date

Contractor-American Recycling
Robert J. Hoffman, President

Date

Additional upon request: Soil erosion controls

Silt fence \$2.50 per LF

Orange construction fence \$4.00 per LF

RJH/dm/25dm

CONTRACTOR QUOTATION - WORK ITEMS DETAIL

= to be completed by Contractor
 = predetermined or automatic calculation

Date: April 9, 2025	Project Name: Stanley Park Renovations
Contractor: Cortis Brothers	A/E / A/E Project #:
Check One <input type="checkbox"/> Check if PRIME Contractor <input type="checkbox"/> Check if Subcontractor	CM: McCarthy & Smith, Inc.

BULLETIN NO: 	CCD NO: 	ASI NO: 	Contractor CHANGE REQUEST NO: 4
----------------------	-----------------	-----------------	--

Description of Work:

Existing Building Demmo

A. MATERIALS and PURCHASED EQUIPMENT			Enter negative quantity for deleted work items.		DO NOT INCLUDE State Sales Tax.	
Description	Quantity	Measure	Charge Price	Per	TOTAL	
1 - Demo'd material haul off	225	CY	\$ 15.00		\$3,375.00	
2 -	0	EA			\$0.00	
3 -	0	EA			\$0.00	
4 -	0	EA			\$0.00	
5 -	0	EA			\$0.00	
8 -	0	EA			\$0.00	
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **				Sub-Total Material Amount =		\$3,375.00
				6% State Sales Tax Amount =		\$202.50
				Sub-Total Material Amount =		\$3,577.50
				10% Overhead & Profit Mark-up (0% if Credit) =		\$357.75
				Total Material Amount =		\$3,935.25

** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **

B. LABOR							On first quotation provide breakdown of rate for review by McCarthy & Smith. Rate to included burden and 10% OH&P per contract.		
	Approved HOURLY Straight Time RATE (a)	TOTAL Straight Time HOURS (b)	Approved Hourly 1-1/2 Time Rate (c)	TOTAL 1-1/2 Time HOURS (d)	Approved Hourly Double Time Rate (e)	TOTAL Double Time HOURS (f)	TOTAL Straight Time AMOUNT = a x b	TOTAL 1-1/2 Time AMOUNT = c x d	TOTAL Double Time AMOUNT = e x f
Craft/Trade: LABOR	\$ 88.00	8	\$ -		\$ -		\$ 704.00	\$ -	\$ -
Classification: OPERATOR	\$ 95.00		\$ -		\$ -		\$ -	\$ -	\$ -
Craft/Trade:	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
Classification:	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
Sub-Totals =							\$ 704.00	\$ -	\$ -
Sub-Total Field Labor Amount (Straight time + x1.5 time + x2 time) =							\$704.00		
If net credit, reduction in credit to omit 10% Overhead & Profit in labor rate =							not applicable		
Total Labor Amount =							\$704.00		

** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **

** WHEN ADDING ROWS, LINK PROPERLY TO LABOR RATE SUMMARY TAB **

C. FIELD EQUIPMENT RENTALS		Enter negative quantity for deleted work items.				
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per		
1 - Loader With Operator	8	HR	\$ 302.00		\$2,416.00	
2 - Excavator With Operator	8	HR	\$ 305.00		\$2,440.00	
3 - Dozer With Operator	0	HR	\$ 300.00		\$0.00	
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **						
Sub-Total Field Equipment Amount =					\$4,856.00	
0% Overhead & Profit Mark-up (0% if Credit) =					\$0.00	
Total Field Equipment Amount =					\$4,856.00	

** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **

D. UNIT PRICES: Include material, labor, all taxes other costs and fees	Enter negative quantity for deleted work items.	DO NOT INCLUDE State Sales Tax.		TOTAL
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per
1 -				\$0.00
2 -				\$0.00
Total Unit Price Amount =				\$0.00

** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **

E. SUBCONTRACTOR MARK-UP	Amount
Name of Subcontractor	
1 -	\$0.00
2 -	\$0.00
3 -	\$0.00
Sub-Total Subcontractor Amounts = \$0.00	
5% Overhead & Profit Mark-up (0% if Credit) = \$0.00	
Total Subcontractor Amount = \$0.00	

** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **

TOTAL AMOUNT FOR WORK ITEM NO. 			
BULLETIN NO. 	CCD NO. 	ASI NO. 	Contractor CHANGE REQUEST NO.
A. Total Material Amount = \$3,935.25 B. Total Labor Amount = \$704.00 C. Total Field Equipment Amount = \$4,856.00 D. Total Unit Price Amount = \$0.00 E. Total Subcontractor Mark-up Amount = \$0.00 F. Bond Premium = \$94.95 TOTAL AMOUNT FOR WORK ITEM = \$9,590.20		Bond % 1%	