FERRYSBURG CITY COUNCIL MEETING

AGENDA

MONDAY, MARCH 20, 2023
7:00 P.M

FERRYSBURG CITY HALL
17520 RIDGE AVENUE, FERRYSBURG, MI 49409

1. Call to Order: Mayor Blease

2. Roll Call: Blease, O'Donnell, Carlson, Montgomery, Sias, Murdoch, Cate

3. Invocation by Council Member Cate

4. Pledge of Allegiance

5. Public Comments:

This time on the agenda is for any citizen to direct brief comments or questions to the City Council. Time for public comments will be given when an agenda item is discussed. If you have a comment or question, please raise your hand to be recognized by the Mayor, and after being recognized by the Mayor, please give your name, and address for the record, and proceed with your comment or question. Please limit your comments to three (3) minutes.
6. Consideration for Approval of Consent Agenda:
   a. Approve the March 20, 2023, City Council meeting minutes as printed.
   b. Approve updated bank signatories for Independent Bank, adding City Clerk/Treasurer Amber Schaner and Public Services Supervisor Matt Schindlbeck and removing Jessie Wagenmaker and Rebecca Hopp.

7. New Business:
   a. Presentation: Community Energy Plan
   b. Discussion, and to take action if appropriate, Community Energy Plan Funding.
   d. Discussion, and to take action if appropriate, approve a resolution approving the submittal of a Michigan Natural Resources Trust Fund (MNRTF) grant application for the Development of a new Universal Accessible pathway through the park and connecting to the play area, new asphalt parking lot with ADA parking spaces, and renovation of the ballfield into an open lawn play space.
   e. Discussion, and to take action if appropriate, to approve a bid to Clean and Video Sanitary Sewer Lines from Plummer’s Environmental Services, Inc., for $20,757.00.
   f. Discussion, and to take action if appropriate, to approve a proposal from Fleis & Vandenbrink for 2023 Bridge Inspection Services for $3,900.00.
   g. Discussion, and to take action if appropriate, to approve a bid for the Dogwood Drive Road Shoulder Project from Tiles Excavating, Inc., for $10,225.00.
   h. Discussion, and to take action if appropriate, to approve/not approve a proposal from D.K. Construction, Inc. for $61,220.00 for the Mary Avenue Street Drain Outlet Dredging Project.
   i. Discussion, and to take action if appropriate, to schedule a work session as a regular agenda item on April 3, 2023.

8. Public Comments:

9. Reports: City Manager

   City Council Members

   Mayor

10. Adjournment
CITY OF FERRYSBURG
CITY COUNCIL MINUTES
March 06, 2023

The meeting was called to order by Mayor Blease at 7:00 PM. Council Member Cate gave the invocation. Mayor Blease led those present in the pledge of allegiance.


Absent: None

Also present: City Manager Bessinger, City Clerk/Treasurer Schaner, and 5 citizens.

23-029 Moved by Council Member O’Donnell, seconded by Council Member Carlson, to approve the February 20, 2023, City Council minutes as printed. The motion passed unanimously.

23-030 Moved by Council Member O’Donnell, seconded by Council Member Carlson, to adopt a Resolution for Charitable Gaming Licenses for “Walden Green School Foundation”. The motion passed unanimously.

23-031 Moved by Council Member O’Donnell, seconded by Council Member Carlson, to adopt Ordinance No. 326, an Ethics Ordinance. Roll call vote: 6 yeas, 1 nay (O’Donnell).

23-032 Moved by Council Member O’Donnell, seconded by Council Member Murdoch, to approve a bid for tree removals in the City right-of-way from Atkin & Schaefer for $12,000.00. The motion passed unanimously.

23-033 Moved by Council Member O’Donnell, seconded by Council Member Montgomery to approve an agreement with Republic Services to provide a one-day residential trash pick up on Saturday, May 20. The motion passed unanimously.

23-034 Moved by Council Member Sias, seconded by Council Member Montgomery to approve the appointment of Garry Post to the Recreation Commission for an unexpired term ending July 1, 2025. The motion passed unanimously.

23-035 Moved by Council Member O’Donnell, seconded by Council Member Sias to approve the appointment of Matt Hoople to the Board of Review as an alternate member for an unexpired term ending July 1, 2024. The motion passed unanimously.

23-036 The Council Members entered a work session to discuss Term Limits.

23-037 Moved by Council Member Montgomery, seconded by Council Member Sias to table the work session to discuss the Community Energy Plan until the March 20, 2023 meeting. The motion passed unanimously.
The City Manager, the City Council Members, and the Mayor, reported on several current items.

The meeting was adjourned at 8:25 p.m.

Respectfully submitted,

Scott Blease
Mayor

Amber Schaner
City Clerk
Currently the approved signees for Independent Bank are you, Jessie Wagenmaker and Rebecca Hopp. In order to update the signature cards, we need to clearly state on the agenda for Monday, March 20 that Jessie and Rebecca are to be removed and request approval for Matt and me to be added. Once we have the minutes to turn into Independent Bank we can also turn in the necessary information needed from Matt and I, which Elizabeth is sending so we can have those documents prepared as well.

Do you need this request typed as a memo to add for council or is notifying you of a need on the agenda acceptable for this type of request?

Thank you,

Amber Schaner
Clerk/Treasurer
City of Ferrysburg
17520 Ridge Avenue, P.O. Box 38
Ferrysburg, MI  49409-0038
P: 616-842-5803
Special hearing to receive public comment on the city clerk's failure to file a grant application for the development of a new universal access parking facility. The hearing will be held on the first floor of the city hall, 13520 Ridge Avenue, in room 100 on March 11, 2023, at 7:00 pm. All interested persons will be given the opportunity to be heard.
## Fire Barn Park Improvements
**City of Ferndale, MI**

**Conceptual Cost Estimate (Based on Master Plan Dated 02-23-2023)**

<table>
<thead>
<tr>
<th>PHASE ONE DEVELOPMENT</th>
<th>Quantity</th>
<th>Units</th>
<th>Unit Cost</th>
<th>Item Cost</th>
<th>With 10% Contingency</th>
<th>2023 % Adjustment</th>
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</thead>
<tbody>
<tr>
<td>Sidewalk Preparation</td>
<td>1</td>
<td>Lamp Sum</td>
<td>$ 5,000.00</td>
<td>$ 5,000.00</td>
<td>$ 5,000.00</td>
<td>$ 5,665.00</td>
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<td>Bike Parking Lot</td>
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<tr>
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<td>Lamp Sum</td>
<td>$ 10,000.00</td>
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<tr>
<td>Asphalt Parking Areas Including Base Materials</td>
<td>2,294</td>
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<td>$ 112,500.00</td>
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<td>Concrete Curb and Gutter</td>
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<td>STD</td>
<td>$ 25.00</td>
<td>$ 17,625.00</td>
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<td>Striping for Parking Area &amp; ADA Signs</td>
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<td>$ 2,060.00</td>
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<td>Concrete Walkways</td>
<td>816</td>
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<td>Shared Bike/Pedestrian Trail</td>
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<td>Concrete Slab for Bike Rack and Signs</td>
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<td>$ -</td>
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<td>Replace Old Bike Trail with Paved Sidewalk Along North Shore Drive</td>
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<td>SWT</td>
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<td>Play Area Seating Area</td>
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<td>$ 2,500.00</td>
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<td>Cracraft</td>
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<tr>
<td>Grading</td>
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<td>Lamp Sum</td>
<td>$ 2,500.00</td>
<td>$ 2,500.00</td>
<td>$ 2,500.00</td>
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<tr>
<td>TOTAL PHASE ONE DEVELOPMENT COSTS</td>
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<td>$ 35,500.00</td>
<td>$ 35,500.00</td>
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<td>Grant App.</td>
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<td>$ 381,819.50</td>
<td>$ 381,819.50</td>
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</tbody>
</table>

### 2023 Grant Format Costs
- **Total Trail & Up** | $ 120,520.00 | $ 723,730.79
- **Access Pathway V & Up** | $ 811,430.00 | $ 8,000.00
- **Parking Lot** | $ 171,600.00 | $ 5,000.00
- **Playfield** | $ 38,500.00 | $ 38,500.00
- **Landscaping** | $ 8,000.00 | $ 8,000.00
- **Lighting** | $ 13,200.00 | $ 13,200.00
- **Signage** | $ 5,000.00 | $ 5,000.00
- **Bikes** | $ 20,000.00 | $ 20,000.00
- **Permit** | $ 100.00 | $ 100.00
- **Sign** | $ 100.00 | $ 100.00
- **Total** | $ 328,500.00 | $ 328,500.00

### 2023 Grant Format Costs
- **Total Trail & Up** | $ 90,200.00 | $ 90,200.00
- **Access Pathway V & Up** | $ 81,430.00 | $ 8,000.00
- **Parking Lot** | $ 38,500.00 | $ 38,500.00
- **Playfield** | $ 40,000.00 | $ 40,000.00
- **Landscaping** | $ 8,000.00 | $ 8,000.00
- **Lighting** | $ 14,500.00 | $ 14,500.00
- **Signage** | $ 5,200.00 | $ 5,200.00
- **Bikes** | $ 2,200.00 | $ 2,200.00
- **Permit** | $ 100.00 | $ 100.00
- **Sign** | $ 100.00 | $ 100.00
- **Total** | $ 359,700.00 | $ 359,700.00

### Maximum Grant from MDNR $300,000

<table>
<thead>
<tr>
<th>City</th>
<th>MWRIP</th>
<th>Project Cost</th>
<th>Additional Points</th>
<th>Awarded</th>
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<tbody>
<tr>
<td>25%-75%</td>
<td>$ 98,375.00</td>
<td>$ 295,125.00</td>
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<tr>
<td>25%-75%</td>
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<tr>
<td>25%-75%</td>
<td>$ 382,350.00</td>
<td>$ 393,500.00</td>
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<tr>
<td>25%-75%</td>
<td>$ 357,400.00</td>
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<td>25%-75%</td>
<td>$ 396,750.00</td>
<td>$ 396,750.00</td>
<td>25</td>
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</tbody>
</table>

Based on this chart City should either go in at 25% and see how the rest of the project scores
or go in at least 40%
March 20, 2023

RESOLUTION
AUTHORIZING THE SUBMITTAL OF A
MNRTF GRANT

WHEREAS, The City has been considering for several years ways to further develop Fire Barn Park for the benefit of both residents and visitors, and,

WHEREAS the City has prepared a Master Plan for improvements at Fire Barn Park, which Plan will require time and resources to be accomplished, and

WHEREAS the plan for improvements at Fire Barn Park will make the park more accessible and bring people to the area, and,

WHEREAS the proposed application is supported by the Community’s 5-Year Approved Parks and Recreation Plan, and,

WHEREAS the project appears to qualify for consideration for grant funding through the Michigan Natural Resources Trust Fund Grant Program (MNRTF), and

WHEREAS the City has noticed and held a public hearing on a proposed Grant Application for the development of a new Universal Accessible pathway through the park and connecting to the play area, new asphalt parking lot with ADA parking spaces and renovation of the ballfield into an open lawn play space.

NOW, THEREFORE, BE IT RESOLVED, THAT the Ferrysburg City Council does hereby authorize the submittal of a Michigan Natural Resources Trust Fund Grant Program Application for the project, and

BE IT FURTHER RESOLVED, THAT the Ferrysburg City Council does hereby authorize the City Manager to sign the Michigan Natural Resources Trust Fund Grant Program Application on behalf of the City, and

BE IT FURTHER RESOLVED, THAT the City Council does hereby acknowledge $196,750.00 will be available for funding 50% of the total project cost, and
BE IT FURTHER RESOLVED, THAT the Ferrysburg City Council will precede with the proposed project if the grant applied for is awarded by the MNRTF.

Offered by Council Member ____________

Seconded by Council Member ____________

Yeas: ____________

Nays: ____________

Absent: ____________

Resolution: ____________

I, Amber Schaner, City Clerk for the City of Ferrysburg, do hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Ferrysburg, on March 20, 2023.

______________
Amber Schaner, City Clerk
March 14, 2023

TO: Mayor and City Council Members

FROM: Craig Bessinger, City Manager

RE: Clean and Video Sanitary Sewer Lines

In 2017, the City received a $695,877 Stormwater, Asset Management, and Wastewater (SAW) grant. The City’s sanitary sewer lines and stormwater pipes were televised with funds from the SAW grant and a map was created to show the progression of lines to be televised in the future. The attached map shows the pipes to clean and televised in 2023.

On February 13, 2023, we mailed a Request for Bids to three (3) companies and two (2) companies responded, proposals attached.

Plummers Environmental has done work in the City previously and staff has been satisfied with their work.

c: Matt Schindlbeck, Public Services Supervisor
Amber Schaner, City Clerk
March 13, 2023

Amber Schaner
City Clerk
City of Ferrysburg
17520 Ridge Avenue
Ferrysburg, MI 49409-0038

WE HEREBY SUBMIT a proposal to clean and video inspect approximately 11,220 LF of Sanitary Sewer in the City of Ferrysburg.

All pipeline video inspections will be performed by one of our NASSCO certified PACP inspectors. All sewers will be inspected utilizing one of our IBAK mainline tractor cameras. Inspections will be recorded and PACP coded through Pipe Logix, a NASSCO certified software. We will provide you with a digital copy of the video inspections along with the PACP database.

Heavy and Light Sewer cleaning will be completed by high pressure water jetting and vacuuming the debris from the sewer. We will provide you with one of our Vactor 2100+ combination jet/vacuum machines and operators to clean each section of sewer before the sewer is inspected. All solid waste removed from the sewer will be disposed of at an EPA licensed waste treatment facility. Water for jetting will be provided from convenient location at no cost to PES. Price does not include robotic cutting.

Red Lines Sanitary Sewer Clean and Video Inspection: 10,570 LF @ $1.85/ LF = $19,554.50
Virginia Avenue Sanitary Sewer Clean and Video Inspection: 650 LF @ $1.85/ LF = $1,202.50
Total: $20,757.00

If you have any questions please feel free to call me on my mobile phone at (616) 813-0873 or sign this proposal and send it back to me so that I may proceed scheduling this project.
You may also contact me via e-mail: jroot@plummerserv.com

Thank you for giving us the opportunity to quote this work.

Sincerely,
Jeff Root

Plummer's Environmental Services Inc.
Byron Center, MI

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owners to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker’s Compensation insurance. Plummer’s Environmental Services is not responsible for any sewer back up on private or commercial properties while cleaning or televising lines due to improper ventilation on the owners sewer.

ACCEPTANCE OF PROPOSAL: The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: ___________________________ Date: 3-13-23 Accepted By: ___________________________ Date: ___________________________
City of Ferrysburg
Mr. Matt Schindlbeck & Ms. Amber Schaner
PO Box 38
Ferrysburg, Michigan 49409-0038

RE: Sealed Bid to Clean and Televise Sewer Lines – City of Ferrysburg

February 22, 2023

Dear Mr. Schindlbeck and Ms. Schaner,

GFL Environmental Co., is pleased to provide you with an outline of the costs involved for the above referenced project. GFL will provide equipment/personnel to clean and televise 11,220 linear feet of sanitary sewer lines and transport waste for disposal. It is our understanding that water will be provided onsite. The costs including fuel and EERF surcharge are as follows.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Combo Unit w/Operator</td>
<td>$2.58/Lineal Foot</td>
</tr>
<tr>
<td>Televising Unit w/Operator</td>
<td>$1.78/Lineal Foot</td>
</tr>
<tr>
<td>Disposal, Non Hazardous Waste ($350.00 Minimum)</td>
<td>$ 0.37/Gallon</td>
</tr>
<tr>
<td>Miscellaneous Supplies/PPE/Personnel/Ect.</td>
<td>Billed As Needed</td>
</tr>
</tbody>
</table>

Please keep in mind that this project will be billed on a time and materials basis with actual hours and actual quantities if applicable. There will be a two (2) hour minimum charge for these services.

Costs are based on completing the work during normal business hours Monday – Friday. If evening, weekend or holiday work is required than additional overtime surcharges/fees will apply.

All costs are based on standard rates, if NMA or Prevailing Wages are required, a cost re-evaluation will be required and additional charges will apply.

NA1 will make every attempt to ensure the project is completed successfully, however we cannot be responsible if complications arise due to unforeseen underground conditions such as foreign objects, misaligned joints, damaged pipe or other obstructions that may cause our equipment to become lodged in the line or prevent us from successfully completing this project. In the event a situation of this nature occurs, the Client would be responsible for cost of remedying this situation and associated costs.

If the material is shown to be other than described and/or if site conditions are found to be such that additional equipment or services are required for safe removal of these materials, a cost re-evaluation will be required.

A fuel surcharge will be applied to all fuel consuming items, the operator and subcontractors. The percentage is subject to change based on current market. Currently the fuel surcharge is 16.6%, this rate changes weekly based on the DOE.

This pricing is valid for 15 Working Days. Any pricing fluctuations in steel, energy or similar markets may result in a price adjustment.

If you accept the terms of this proposal, please sign below and return a copy to my attention via fax or mail. All work referenced above in this proposal will be invoiced directly to you, unless Northern A-1, A GFL Environmental Co. is otherwise instructed. If you have any questions or comments, please feel free to give me a call. Thank you for the opportunity to provide you with this quote.

PROPOSAL SUBMITTED BY: Patrick Ray, Email: pray@gflenv.com, Cell: (231) 384-0574

ACCEPTANCE OF PROPOSAL

Purchaser: ___________________________ By: ___________________________

Company Name: ___________________________ Specify Title: ___________________________
March 3, 2023

Via Email: cbessinger@ferrysburg.org

Mr. Craig Bessinger, City Manager
City of Ferrysburg
17290 Roosevelt Road
PO Box 38
Ferrysburg, MI 49409-0038

RE: 2023 Bridge Inspection Services

Dear Craig:

As you are aware, the Michigan Department of Transportation and Federal Highway Administration require that all bridge structures eligible for federal funds be inspected at least biennially in accordance with the National Bridge Inspection Standards. The W. Spring Lake Road over Smith Bayou (SN 8941, aka “Smith’s Bridge”) is on a 6-month inspection frequency, and we last inspected it in October of 2022. Thus, it is due for inspection in April and again in October this year. We have prepared the following Work Plan and Engineering Fees to assist you:

WORK PLAN

Routine Bridge Inspections

- Review prior inspection reports and other relevant items from the bridge inspection files, as available.
- Conduct a field inspection of the structure using a boat for access. During the inspection we will assess the physical condition of the various components of the structure and make maintenance recommendations. Underwater inspection for Smith’s Bridge is performed separately on an independent schedule.
- Provide condition ratings for bridge components in accordance with National Bridge Inspection Standards (NBIS), the AASHTO Manual for Condition Evaluation of Bridges and the Michigan Bridge Analysis Guide.
- Identify and provide recommendations for additional inspection or analysis (load rating, underwater inspection, scour analysis, etc.), as appropriate
- Review the inspection frequency with the Bridge Inspection Frequency Guidelines and notify the City of recommended revisions.
- Prepare and submit the required inspection forms. These forms will be submitted electronically in accordance with current procedures.
- Prepare a bridge inspection report. The report will consist of a letter with report forms, photographs and recommendations for further inspection and/or maintenance, and quality control plan.
Loose Concrete Removal

In prior years, loose concrete was removed from the concrete box beams at Smith’s Bridge following the winter freeze/thaw cycles. We propose the following:

- In conjunction with inspection of the bottom of the beams, utilize hand tools to remove loose portions of delaminated concrete that may pose a hazard to boat traffic.
- Estimate and report the amount of concrete removed for future tracking purposes.

ENGINEERING FEES

We propose to complete the scope of work identified above for the following fees:

<table>
<thead>
<tr>
<th>Task</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 2022 Routine Inspection (SN 8941)</td>
<td>$1,400</td>
</tr>
<tr>
<td>Loose Concrete Removal (SN 8941)</td>
<td>$1,100</td>
</tr>
<tr>
<td>October 2022 Routine Inspection (SN 8941)</td>
<td>$1,400</td>
</tr>
<tr>
<td><strong>Total Fee</strong></td>
<td><strong>$3,900</strong></td>
</tr>
</tbody>
</table>

Approval to proceed with the work under our existing Professional Services Agreement dated July 23, 2019 can be given by returning a copy of this proposal signed where indicated. Please feel free to contact me with any questions.

Sincerely,

FLEIS & VANDENBRINK

[Signature]
Jonathan W. Moxey, P.E.
Project Manager/Lead Bridge Inspector

AUTHORIZATION TO PROCEED WITH 2023 BRIDGE INSPECTION SERVICES

By: ____________________________

Title: __________________________

Date: __________________________
March, 15th 2023

TO: Craig Bessinger (City Manager)

FROM: Matthew Schindlbeck (Public Services Supervisor)

RE: Dogwood Dr (Road Shoulder Project)

The Dogwood Dr road project was completed in October of 2022. Towards the end of the project the contractor requested from the engineer (Prein & Newhoff), that drainage stone be placed along the road shoulder. This stone is specifically used in applications underneath roads where the water table is low (Drainage Stone). It is not meant to be used along roads due to the fact that it doesn’t have any clay mixed in with the stone.

This past winter the majority of the stone along the road shoulder was displaced into the yards from Mohawk Dr to the City Limits due to snow plowing. This will continue to be an issue if the existing stone is not removed and replaced with 22 limestone or something similar. I did agree to the contractors request per the engineers approval that the stone would be applicable along the road shoulder. The stone is not functioning as we thought, therefore the Public Services Department is recommending City Council approve the cost estimate from Tiles Excavating in the amount of $10,225.00 to reconstruct the road shoulder on Dogwood Dr from Mohawk to the City limits.

c: Amber Schaner, City Clerk/Treasurer
2/24/2023
Reference #23-0011
Attn: Matt Schindlebeck

TO:
City of Ferrysburg
17290 Roosevelt Rd.
Ferrysburg, MI 49409
Phone Number: 616-842-5803
E-mail: mschindlebeck@ferrysburg.org

FROM:
Tiles Excavating, Inc.
16958 144th Ave
Nunica MI 49448
616 846-6500
Fax 616 846-6282

We are pleased to submit the following estimate:
Job Desc: Remove & Replace Gravel Shoulder 2,200 Ft. of Road, Both Sides of Street, 4,400 Ft. Long

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>HOURS</th>
<th>CHARGES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Remove gravel shoulder - Labor &amp; equipment</td>
<td></td>
<td></td>
<td>$3,205.00</td>
</tr>
<tr>
<td>Labor to replace gravel</td>
<td></td>
<td></td>
<td>$4,200.00</td>
</tr>
<tr>
<td>Material - Trucked in 70 yards of 22A limestone</td>
<td></td>
<td></td>
<td>$2,820.00</td>
</tr>
</tbody>
</table>

Any alteration or deviation from the above specifications involving an extra cost will become an extra charge over and above the estimate.

Total service charges: $10,225.00
To:          Ferrysburg, City Of  
Address:  17520 Ridge Avenue  
          Ferrysburg, MI 49456  
Project Name:          Doogwood Drive Road Shoulder Project  
Project Location:      Dogwood Drive, Ferrysburg, MI  
Contact:          Matt Schindlebeck  
Phone:            (616) 842-5803  
Fax:         (616) 844-0200  
Bid Number:          2023-039  
Bid Date:          3/8/2023  

<table>
<thead>
<tr>
<th>Item Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mobilization</td>
</tr>
<tr>
<td>Traffic Control With Flaggers</td>
</tr>
<tr>
<td>Remove 2 Foot Shoulder, 4 Inch</td>
</tr>
<tr>
<td>2 Foot Shoulder, Class II, 4 Inch</td>
</tr>
<tr>
<td>Mechanically Broom Lawn Areas Of Loose Stone</td>
</tr>
</tbody>
</table>

Total Bid Price: $57,565.00

Notes:
* Price does not include any costs for bonds, dues & administration, or permits.
* Terms: Net 30 days. A finance charge of 1.5% per month or 18% per annum will apply to unpaid balances.
* Proposal is good for 30 days from date of proposal. A signed proposal or contract is required prior to scheduling work.

<table>
<thead>
<tr>
<th>ACCEPTED:</th>
</tr>
</thead>
<tbody>
<tr>
<td>The above prices, specifications and conditions are satisfactory and are hereby accepted.</td>
</tr>
<tr>
<td>Buyer:</td>
</tr>
<tr>
<td>Signature:</td>
</tr>
<tr>
<td>Date of Acceptance:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CONFIRMED:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wadel Stabilization</td>
</tr>
<tr>
<td>Authorized Signature:</td>
</tr>
<tr>
<td>Estimator:</td>
</tr>
<tr>
<td>(231) 873-4006 <a href="mailto:bdelong@wadels.com">bdelong@wadels.com</a></td>
</tr>
</tbody>
</table>

3/8/2023 1:04:54 PM
Caution! This email is from an external address and may contain links. Use caution when following links as they could open malicious web sites.

Matt,

Please find the attached bid signed bid package.

Thank you.

—
Steve Merkle
D.K. Construction, Inc.
346 W. 15th Street
Holland, MI 49423
Office: (616) 494-0970
Mobile: (616) 322-8992
Bid Form

The bidder is required to complete the blanks in the bid form below and submit the completed copy to the City at the time and place indicated.

The undersign bidder acknowledges that they have examined the project location, conditions of this RFP and has determined that they can supply the materials and services required.

Bid for the Mary Street Drain Outlet Dredging Project.

Sixty One Thousand Two Hundred and Twenty Dollars. $61,220.00
(Use words) (Use figures)

Estimated Number of Days to Complete Projects: 15 Days

Bidder Signature:

[Signature]

2/28/2023

Date

Steve King
Printed Name

D.K. Construction, Inc.
Bidder’s Company Name

346 W 15th St
Holland, MI 49423

Bidder’s Legal Business Address

616-494-0970
Phone Number

616-494-0980
Fax Number
March 14, 2023

TO: Mayor and City Council Members

FROM: Craig Bessinger, City Manager

RE: Mary Avenue Drain Outlet Dredging Project

The Mary Avenue Drain collects stormwater from the West Spring Lake Road area and discharges the stormwater into Spring Lake. Over the years sediment has accumulated near the outlet of the drain and the sediment needs to be removed to keep the drain functioning properly.

An Invitation to Bid was mailed out to five contractors requesting a proposal to dredge a 40 linear foot wide by 100 linear foot long by 3 linear foot deep to remove 489 cubic yards of material. Bids were due on Tuesday, February 28, 10AM. One bid was received on February 28 at 11:35AM, please see attached. Since that time we have been contacted by a couple of contractors who would be interested in bidding on the project. We estimated the cost for this work would be $45,000 - $50,000.

This item on the agenda is for City Council to consider accepting the bid received or reject the bid and rebid the project.

cc: Matt Schindlbeck, Public Services Supervisor
    Amber Schaner, City Clerk
March 16, 2023

TO: Mayor and City Council Members

FROM: Craig Bessinger, City Manager

RE: Work Session

By policy, City Council is to consider at its first monthly meeting whether or not to schedule a work session for a special City Council meeting, or to include a work session as an agenda item at the next regular meeting.

At the June 6, 2022, meeting, the consensus of City Council was to schedule a work session on the first monthly meeting.

Suggested topics for a work session:

- Proposed 2023-2024 City Budget

cc: Amber Schaner, City Clerk