

June 22

vouchers when presented and to charge them against the accounts named in the foregoing communication, the vouchers to include the cost of advertising, inspection, and contingency items, as well as the contract costs; and be it further

Resolved, that from cash not immediately required for capital improvement appropriations, there be loaned to the special assessment revolving fund the total amount of the above approved contracts, such loan to be repaid from special assessments levied against the benefitted district or property or from the proceeds of Special Assessment Bonds payable from such special assessments.

Adopted as follows:
Yeas—Councilmen Comstock, Edgecomb, Garlick, Kronk, Miriani, Oakman, and the President—7.
Nays—None.

Department of Public Works

June 16, 1948.

To the Honorable, the Common Council:

Gentlemen—In response to the published advertisement, bids were received on June 15, 1948, for Sewer in Davison from Alley East of Meyers Road to Wyoming Avenue, Contract No. PW-490, as follows:

Bidder—Michigan Sewer Const. Co., Amount \$83,775.00.

Bidder—Gargaro Co., Inc., Amount \$92,300.00.

Bidder—Waterway Const. Co., Amount \$98,500.00.

Bidder—Ray D. Baker, Contractor, Inc., Amount \$98,850.00.

Bidder—Drainage Contractors, Inc., Amount \$99,113.00.

Bidder—Greenfield Const. Co., Amount \$105,136.40.

Bidder—A. Carlesimo Co., Amount \$107,874.00.

Bidder—Mancini Const. Co. & Miller-Thompson Co., Amount \$108,878.00.

Bidder—Wm. DePompolo & Sons, Amount \$117,764.00.

Bidder—John Monte, Amount \$133,134.00.

The low bid submitted by Michigan Sewer Construction Co. is regular in all respects and is in accordance with the requirements of the Contract Documents.

The bid of Michigan Sewer Construction Co. in the amount of \$83,775.00, plus the estimated additional cost for advertising, inspection, and contingencies, is approximately 10 per cent above the City Engineer's estimate. However, it does not appear that lower bids would result from re-advertising at this time.

It is recommended that the contract be awarded to Michigan Sewer Construction Co. in the amount of \$83,775.00, and that the Controller be authorized and directed to set up

an account in the amount of \$88,000.00 to cover the cost of this contract and the cost of advertising, inspection, and contingencies.

Respectfully submitted,
GLENN C. RICHARDS,
Acting Commissioner.

By Councilman Garlick:

Resolved, That the Commissioner of Public Works be and he is hereby authorized and directed to enter into contract with Michigan Sewer Construction Co. for Sewer in Davison from Alley East of Meyers Road to Wyoming Avenue, in the amount of \$83,775.00; and be it further

Resolved, That the City Controller be and he is hereby directed to honor vouchers when presented and charge them against Account No. 911-2390-1303, the vouchers to include the cost of advertising, inspection, and contingency items, as well as the contract costs.

And be it further

Resolved, That from cash not immediately required for capital improvement appropriations, there be loaned to the special assessment revolving fund the total amount of the above approved contract, such loan to be repaid from special assessments levied against the benefitted district or property or from the proceeds of Special Assessment Bonds payable from such special assessments.

Adopted as follows:

Yeas—Councilmen Comstock, Edgecomb, Garlick, Kronk, Miriani, Oakman, and the President—7.

Nays—None.

Councilman Smith entered and took his seat.

Department of Public Works

June 17, 1948.

To the Honorable, the Common Council:

Gentlemen—We are returning herewith petition No. 319, filed by the Dominican High School of Detroit, requesting the vacation of Audubon Avenue west of King Richard Avenue.

The vacation of this street was approved and recommended by the City Plan Commission in their communication to your Honorable Body of March 11, 1948. The petition was then referred to this office by your Committee of the Whole for investigation and report.

Please be advised that all of our investigations have been completed.

By letter, filed with the original petition, the petitioners requested that the paved return on the north side of King Richard Avenue, at the entrance to the portion of street to be vacated, remain in its present status, as they intend to utilize it, and have agreed to pay all costs in-

cidental to the removal and reconstruction of said return at such time in the future as it becomes necessary to remove same by reason of its non-use.

All other City departments and private utility companies reported that they will be unaffected by the vacation of said street or that they have reached satisfactory agreements with the petitioners, regarding their installations therein.

In view of the above, we recommend the adoption of the attached resolution.

Respectfully submitted,
THOMAS C. HANSON,
 Commissioner.

By Councilman Kronk:

Resolved, That all of Audubon Avenue, 60 feet wide, west of King Richard Avenue, as platted in Morang's Three Mile Drive Annex being a subdivision of part of lot 7 of plat of subdivision of the back concession of P.C.'s 262 and 272, City of Detroit, Wayne County, Michigan as recorded in Liber 47 of plats, Page 72, Wayne County Records, lying south of and adjoining the south line of lots 261 to 270, both inclusive, and north of and adjoining the north line of lots 285 to 294, both inclusive, all lots being of last mentioned subdivision;

Be and the same is hereby vacated as a public street to become a part and parcel of the adjoining property.

Adopted as follows:

Yeas—Councilmen Comstock, Edgcomb, Garlick, Kronk, Miriani, Oakman, Smith and the President—8.

Nays—None.

Department of Public Works

June 16, 1948.

To the Honorable, the Common Council:

Gentlemen—This is to certify, in accordance with Article 6 of the Contract Agreement of PW-418, Lateral Sewer in alleys in block bounded by Moross Road, Kingsville, Malina, and Chester, that work provided for in this contract has been given final inspection and has been found fully performed and the contractor, De-Michael and Associates, have submitted an affidavit that all payrolls, material bills, and other indebtedness connected with the work have been paid.

The completed items and value thereof of this work are:

All Contract Items and Contract Changes: \$5,900.00 (Five thousand, nine hundred and 00/100 dollars).

As the work provided for in this contract has been completed it is accepted by the Commissioner of Pub-

lic Works under the terms and conditions thereof and it is recommended that full payment of above stated sum of \$5,900.00, as indicated in Estimate No. 1 (Final) be made at this time with the understanding that cash payment with the tractor under the terms of final payment is made by the City and accepted by the Contractor under the terms of final payment.

Respectfully submitted,
FLOYD C. MORSE,
 Engineer of Tests and Inspection.
MARTIN R. FISHER,
 Assistant City Engineer.
THOMAS C. HANSON,
 Commissioner.

By Councilman Kronk:

Whereas, It appears from communication from the Dept. of Public Works that lateral sewer in alleys in block bounded by Moross Road, Kingsville, Malina and Chester has been duly completed, and

Whereas, The construction of said sewer has been found to be in accordance with the contract and specifications for the same, and has been accepted by the Commissioner of Public Works, therefore be it

Resolved, That the lateral sewer in block bounded by Moross Road, Kingsville, Malina and Chester aves. be and the same is hereby accepted.

Adopted as follows:

Yeas—Councilmen Comstock, Edgcomb, Garlick, Kronk, Miriani, Oakman, Smith and the President—8.

Nays—None.

Purchases and Supplies

June 22, 1948.

To the Honorable, the Common Council:

Gentlemen—In response to our advertisement for proposals to furnish the Public Lighting Commission with slag or limestone, one (1) bid only was received from nine (9) solicitations.

The Edw. C. Levy Co. of Detroit, Michigan agrees to furnish slag or limestone as follows, and acceptance of their bid is recommended:

500 to 1,000 tons 1" to 2 1/4" to be spread from truck tail gate as follows:

District C—(West of Woodward, South of Grand Blvd.-Tireman) \$2.30 per net ton.

District D—(West of Woodward, North of Grand Blvd.-Tireman) \$2.35 per net ton.

Prices are firm.

The approval of your Honorable body is requested.

Respectfully submitted,
WM. G. LEWIS,
 Commissioner.