

the Contractor under the terms of final payment.

FLOYD C. MORSE,
Engineer of Tests and Inspection.
M. F. WAGNITZ,
Asst. City Engineer.
CARL D. WARNER,
Commissioner.

By Councilman Connor:

Whereas, It appears from communications from the Dept. of Public Works that the contracts therein listed have been duly completed, and

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

Resolved, That the contracts listed in the foregoing communications be and the same are hereby accepted.

Adopted as follows:

Yeas—Councilmen Beck, Connor, Kronk, Rogell, Smith, Van Antwerp, and the President—7.
Nays—None.

Reconsideration

Councilman Connor moved to reconsider the vote by which the resolution was adopted.

Councilman Rogell moved to suspend Rule 23 for the purpose of indefinitely postponing the motion to reconsider, which motion prevailed as follows:

Adopted as follows:

Yeas—Councilmen Beck, Connor, Kronk, Rogell, Smith, Van Antwerp, and the President—7.
Nays—None.

Councilman Kronk then moved that the motion to reconsider be indefinitely postponed, which motion prevailed.

The regular order was resumed.

Department of Public Works

July 23, 1951.

Honorable Common Council:

Gentlemen—The petition of St. Joseph's Mercy Hospital of Detroit (petition No. 5169) requesting the vacation of a portion of the east-west public alley in the block bounded by East Grand Boulevard, Elmwood, Milwaukee, and Sargent was referred to this office by your Committee of the Whole for investigation and report and is returned herewith.

The vacation of said portion of alley was approved by the City Plan Commission with the recommendation that the petitioners deed to the City land for turn-around purposes at the east end of the alley to be vacated.

We wish to advise that our investigations are completed. As per our directive, on July 23, 1951, the petitioners paid into the City Treasury the sum of \$150, re-

ceipt No. 6008, credited to the Fire Department Fund Code No. 106-9400-0, said amount being the estimated cost of rerouting said department's telegraph circuit necessitated by the vacation of the alley.

On July 23, 1951, the sum of \$75 was paid into the City Treasury, receipt No. 6009, credited to PLC Fund Code No. 123-9400-6190-481, said amount being the estimated cost of removing PLC equipment.

Proper provisions are incorporated in the vacating resolution protecting the City's interests in the sewer located in the alley to be vacated.

We are in receipt of a Quit Claim Deed from St. Joseph's Mercy Hospital whereby land is dedicated for alley turn-around purposes as per City Plan Commission's recommendation. Said deed was approved as to form and execution by the Corporation Counsel and as to description by the City Engineer, and it is attached hereto for your Honorable Body's acceptance.

All other City departments and privately-owned utility companies reported that they will be unaffected by the vacation of the alley or that they have reached satisfactory agreements with the petitioners regarding their installations therein.

We recommend the adoption of the attached resolution.

Respectfully submitted,

CARL D. WARNER,
Commissioner.

By Councilman Connor:

Resolved, That all that part of the east-west public alley in block bounded by East Grand Boulevard, Elmwood, Milwaukee, and Sargent, as platted in E. D. Foster's Subdivision as recorded in Liber 8 of Plats, Page 23, Wayne County Records, and in Block 3 of Kengel's Subdivision as recorded in Liber 9 of plats, Page 12, Wayne County Records, lying between the west line, extended, of lot 15 of E. D. Foster's Subdivision and the east line, extended, of the west 20 feet of lot 3 of said block 3 of Kengel's Subdivision; also, all that part of public alley which is in fact the south 18 feet of lot 15 of E. D. Foster's Subdivision and the south 18 feet of lot 1 of said block 3, Kengel's Subdivision, said land having been used for alley turn-around purposes, be and the same are hereby vacated as public alleys to become a part and parcel of the adjoining property subject to the following provisions:

1. Provided, That by reason of the vacation of the above-described alley, the City of Detroit does not waive any rights to the sewer located therein and at all times shall have the right to enter upon the premises,

if found necessary, on account of said sewer to repair, alter, or service same; and further

2. Provided, That if a building is to be constructed over said sewer, the sewer shall be replaced with cast iron pipe of the same size, rerouted or encased in 6 inches of class A concrete, or in lieu of the above, such work shall be done as will be specified by the City Engineer, all of the work mentioned to be done under the supervision and inspection of the Department of Public Works and all costs entailed to be borne by the petitioners, their successors, or assigns; and further

3. Provided, That no buildings shall be constructed over said sewer without the prior approval of such building construction by the City Engineer; and further

Resolved, That Quit Claim Deed of St. Joseph's Mercy Hospital of Detroit, a Michigan Corporation, deeding land for alley purposes, said land being described as "the southerly 40 feet of lot 4 and the southerly 40 feet of the easterly 10 feet of lot 3, block 3, Kengel's Subdivision of that part of outlot No. 11, subdivision of Fractional Sections 29 and 32, T. 1 S., R. 12 E., lying east of the center of Craig Avenue, if extended, according to the plat thereof as recorded in the office of the Register of Deeds for Wayne County, Michigan, in Liber 9 of plats, Page 12. To be used for alley purposes only," be and the same is hereby accepted and the City Controller be and he is hereby directed to record said deed in the office of the Register of Deeds for Wayne County.

Adopted as follows:

Yeas—Councilmen Beck, Connor, Kronk, Rogell, Smith, Van Antwerp, and the President—7.
Nays—None.

Department of Public Works

July 30, 1951.

Honorable Common Council:

Gentlemen—In response to published advertisements, bids were received on July 24, 1951 for Street Paving Group 51-12 as follows:

PW-1685W, Part A—Cathedral, Stahelin to Southfield.

PW-1685W, Part B—Greenview, 180 ft. S. of Cathedral to Cathedral.

PW-1688W—Cathedral, Patton to Fielding.

PW-1689W—Clayburn, Majestic to Tireman.

PW-1690W—Faust, Trojan to Hessel.

PW-1691PF—Fullerton, Memorial to Abington.

PW-1692W—Hamburg, State Fair to Fairmont.

PW-1693W—Hasse, Hildale to Seven Mile Road.

PW-1694W, Lesure, Pembroke to Chippewa.

PW-1695W—Marlowe, Thatcher to Curtis.

PW-1696W—Putt, Ambet to Woodmont.

PW-1697W — Virgil, Glendale to Schoolcraft.

PW-1741P—Blackstone, Fargo to Trojan.

PW-1742P—Trinity, Pembroke to Eight Mile Road.

The tabulation of bids received on each of the contracts is attached hereto.

The low bid received on each of the contracts is within the City Engineer's estimate, with the exception of Contract PW-1696W, Putt from Ambet to Woodmont. The low bid in this case is approximately six percent over the estimate and results in an average assessed cost per front foot of \$7.26, with an adjusted assessed cost per front foot of \$7.75. This assessment cost is considered too high for a 26-foot pavement and it is recommended that this bid be rejected and readvertised at a later date.

The low bid on each of the other contracts is regular in all respects and in accordance with the contract requirements. It is recommended that the contract be awarded to the respective bidders as listed below and in the amounts stated. The total funds required include the cost of advertising, inspection, engineering and financing costs, and minor contingencies, as well as the contract costs.

To: Julius Porath & Son Co:

Contract PW-1685W, Part A, Bid, \$56,243.50, Funds Required, \$57,900.00.

Contract PW-1685W, Part B, Bid, \$7,118.00, Funds Required, \$7,250.00.

Part B, Contract PW-1691PF, Bid, \$5,258.50, Funds Required, \$5,550.00.

To: Sachs & Kaufman:

Contract PW-1688W, Bid, \$4,459.20, Funds Required, \$4,700.00.

To: Weir Contracting Co.:

Contract PW-1689W, Bid, \$19,057.70, Funds Required, \$20,650.00.

Contract PW-1697W, Bid, \$24,027.10, Funds Required, \$25,525.00.

To: The Thomas E. Currie Co.:

Contract PW-1690W, Bid, \$10,801.20, Funds Required, \$11,375.00.

Contract PW-1694P, Bid, \$11,555.00, Funds Required, \$12,375.00.

To: A. J. Smith Contracting Co.:

Contract PW-1692W, Bid, \$11,029.90, Funds Required, \$11,600.00.

Contract PW-1693W, Bid, \$15,089.10, Funds Required, \$16,250.00.

Contract PW-1695W, Bid, \$11,476.60, Funds Required, \$12,025.00.

To: The Cooke Contracting Co.:

Contract PW-1741P, Bid, \$13,862.60, Funds Required, \$14,400.00.

Contract PW-1742P, Bid, \$42,477.75, Funds Required, \$44,525.00.

It is recommended that the Controller be authorized and directed to set up the necessary accounts to