

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 cost.

Cooke Contracting Company:

PW-2527W — Amount \$10,634.55.

Total Funds Required \$11,928.37.

PW-2529P — Amount \$11,974.35.

Total Funds Required \$13,322.58.

PW-2530P — Amount \$11,810.25.

Total Funds Required \$13,132.04.

PW-2538W — Amount \$11,039.70.

Total Funds Required \$12,937.04.

PW-2539W — Amount, \$25,440.65.

Total Funds Required \$27,839.77.

Julius Porath & Son Company:

PW-2531W — Amount \$10,246.20.

Total Funds Required \$11,596.34.

J. C. Sachs Contractor:

PW-2533P—Amount \$5,227.90. Total Funds Required \$5,756.81.

PW-2534W—Amount \$8,236.00. Total Funds Required \$9,512.26.

PW-2535W—Amount \$6,224.70. Total Funds Required \$7,127.19.

PW-2537P—Amount \$8,267.20. Total Funds Required \$9,312.77.

Denton Construction Company:

PW-2536F—Amount \$2,501.80. Total \$2,695.45.

It is recommended that the Controller be authorized and directed to set up the necessary accounts to cover these Contracts and the cost of advertising, inspection, engineering and financing, and minor contingencies.

Respectfully submitted,

GLENN C. RICHARDS,

Acting Commissioner.

By Councilman Youngblood:

Resolved, That all bids on Contract PW-2532W for the paving of Edmore from 235 ft. West of the West Property Line of Mohican to the West Property Line of Mohican be rejected for the reasons stated in the foregoing communication; and be it further

Resolved, That the Commissioner of Public Works be and is hereby authorized and directed to readvertise this Contract; and be it further

Resolved, That all the other bids of the foregoing contractors in Group 54-8 be and the same are hereby approved and accepted; and be it further

Resolved, That said bids shall remain firm until the special assessment district for the respective pavings have been determined; and be it further

Resolved, That thereupon the Commissioner of Public Works be and he is hereby authorized and directed to enter into contracts with the respective bidders listed above in accordance with the proposals, plans and specifications, subject to confirmation and approval by the Common Council; and be it further

Resolved, That payment will be

made to the contractors for the assessed portion of the contract only from special assessments levied for said purpose; or from the proceeds of the sale of special assessment bonds and that payment for City portion shall be paid from the street and alley intersection fund within the General Fund. Partial or periodic payments during the course of construction shall not be authorized unless such assessments have been collected or special assessment bonds sold and delivered; and be it further

Resolved, That in the preparation of the City Engineer's final cost statement for payment of the contract cost of new paving of streets and alleys, any deductions or additions to the original contract shall be adjusted in the City portion of the Contract, so that the original assessment roll previously confirmed and levied shall not be changed: Provided, That when such deduction or addition in the assessment exceeds 1 percent of the contract price thereof, this procedure must be approved by the Common Council.

Adopted as follows:

Yeas—Councilmen Beck, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—7.

Nays—None.

Department of Public Works

September 3, 1954.

Honorable Common Council:

Gentlemen—We are returning herewith the petition of Ida Products Co., et al (No. 7677), requesting the vacation of a portion of Warsaw Place and a portion of east-west alley first northerly thereof in the area west of St. Aubin Avenue. The vacation of said portion of street and alley was approved by the City Plan Commission and was referred to this office by your Committee of the Whole for investigation and report.

We wish to advise that our investigations are completed.

As per our directive on September 14, 1954, the petitioners deposited into the City Treasury the sum of \$800.00, Receipt No. B-15582 credited to Department of Water Supply Fund Code No. 601-9300-0-6290-608, said amount being estimated cost of constructing blow-off assembly, necessitated by the vacation of said portion of street.

A proper provision is incorporated into the vacating resolution protecting the City's interests in the sewer located in the portion of alley to be vacated.

All other City departments and privately owned utility companies reported that they will be unaffected by the vacation of said portion of street and alley, or that they have reached satisfactory agreements with

September 14

the petitioners regarding their installations therein.

We recommend the adoption of the attached resolution.

Respectfully submitted,
GLENN C. RICHARDS,
Acting Commissioner.

By Councilman Youngblood:

Resolved, That all that part of Warsaw Place 40 feet wide, west of St. Aubin Ave., as platted in Subdivision of Lots 12 and 13 and Lot "A" of Harrah and Brandenburg's, St. Aubin Ave. Subdivision of part of Outlots 46 and 47, St. Aubin Farm and Outlot 25, Witherell Farm, City of Detroit, Wayne County, Michigan, as recorded in Liber 21, Page 98 of Plats, Wayne County Records, lying south of and adjoining the south line of Lot 73 and north of and adjoining the north line of Lot 76, of the last mentioned subdivision.

Also, All that part of the east-west public alley 17.95 feet wide, north of Warsaw Place, and west of St. Aubin, as platted in Subdivision of Lots 12 and 13 and Lot "A" of Harrah and Brandenburg's, St. Aubin Ave. Subdivision, as recorded in Liber 21, Page 98 of plats, Wayne County Records, lying north of and adjoining the north line of Lots 73 and 74 of the above mentioned Subdivision, be and the same are hereby vacated as a public street and alley 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 the City Engineer and the Department of Buildings and Safety Engineering; and further

4) Provided, That in the event that the sewer located in said alley, if built upon, shall break causing dam-

age to any construction above, the petitioners and its assigns, by acceptance of the permit for building over said sewer, waive all claims for damages to such construction and agree to pay all costs incident to the repair of such broken sewer.

Adopted as follows:

Yeas—Councilmen Beck, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—7.
Nays—None.

Department of Public Works

September 8, 1954.

Honorable Common Council:

Gentlemen—Due to a recent change in the method of collecting sidewalk construction payments several have been accepted subsequent to the confirmation of the Special Assessment Roll on which they appeared.

We respectfully request that the City Treasurer be authorized to cancel the following item from Roll 353-C:

Roll 353-C-10, Lot No. 127, S.S. Glynn Court bet. Dexter and Wildemere, Cancel \$28.88, Receipt No. 45032.

Roll 353-C-14, Lots Nos. 217, 218, 219, E.S. Dexter bet. Collingwood and Lawrence, Cancel \$226.56, Receipt No. 44921.

Respectfully submitted,

NEAL CUTLIF, Secretary.

By Councilman Youngblood:

Resolved: That the City Treasurer be and is hereby authorized to cancel two items from Roll 353-C as mentioned in the foregoing communication from the Secretary.

Adopted as follows:

Yeas—Councilmen Beck, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—7.

Nays—None.

Department of Public Works

September 9, 1954.

Honorable Common Council:

Gentlemen—Recently several mistakes in field measurements of our sidewalk repair contract work were brought to the attention of this Department. The cost of the work in each case had already been included in Special Assessment Roll 355-C which had been prepared and transmitted to the Board of Assessors.

We respectfully request that these items which are listed following be cancelled from the roll so that proper billing may be made.

Roll 355-C-16, N. 50 Ft. of 343, 344, 345, West side Huntington bet. Santa Clara and Santa Maria, Cancel \$266.73; to be rebilled at \$262.73.

Roll 355-C-17, N. 35 Ft. of E. 142.27 Ft. of 20, West side Auburn bet. Midland and Fenkell, Cancel \$16.00; no charge to be made.

Roll 355-C-17, E. 142.27 Ft. of Lot