

exceeds 1 per cent of the contract price thereof, this procedure must be approved by the Common Council.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—9.

Nays—None.

Department of Public Works

September 9, 1955.

Honorable Common Council:

Gentlemen—This is to certify that all work required of the Contractors in the performance of these Contracts has been fully completed and found acceptable under the terms and conditions thereof, and that the total value of such completed work, including all Contract Changes duly issued, is that stated below as the Adjusted Contract Price.

The Contractors have submitted affidavits that all payrolls, material bills, and all other indebtedness incurred by them in connection with the work have been paid.

It is therefore recommended that the total value of the work, as stated below be paid to the Contractors with the understanding that such payments are made by the City and accepted by the Contractors under the Contract provisions covering final payment.

PW-2577W—Paving Ethel, Schaefer to Pleasant. J. C. Sachs Contractor. Adjusted Contract Price \$29,627.45.

PW-2586W—Paving Mullane, Homer to Longworth, J. C. Sachs Contractor. Adjusted Contract Price, \$6,477.90.

JOHN G. PERCIVAL,
Engineer of Tests and Inspection.

M. F. WAGNITZ,
City Engineer.

GLENN C. RICHARDS,
Commissioner.

By Councilman Rogell:

Whereas, from the foregoing communication, it appears that all work required to be performed by the Contractors under the contracts therein named has been fully completed; and

Whereas, The completed work has been found acceptable under the terms and conditions of said contracts by the Department of Public Works; therefore be it

Resolved, That the said contracts be and are hereby accepted.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—9.

Nays—None.

Department of Public Works

September 12, 1955.

Honorable Common Council:

Gentlemen—We are returning herewith the petition of Holtzman and Silverman (No. 5568), requesting the

vacation of Shiawassee Avenue between Fenton Avenue and Telegraph Road. The vacation of said street was approved by the City Plan Commission and the petition was referred to this office by your Committee of the Whole for investigation and report.

We wish to advise that our investigations are completed. All City departments and privately owned utility companies reported that they will be unaffected by the vacation of said street.

We recommend the adoption of the following resolution.

Respectfully submitted,

GLENN C. RICHARDS,
Commissioner.

By Councilman Smith:

Resolved, that all of Shiawassee Avenue 50 feet wide, between the east line of Fenton Avenue and the west line of Telegraph Road, being a part of East ½ of the Northeast ¼ of Section 5, T. 1 S., R. 10 E., City of Detroit, Wayne County, Michigan, 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 Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—9.

Nays—None.

Department of Public Works

September 14, 1955.

Honorable Common Council:

Re: Sidewalk Complaint Notice
No. 172611

Gentlemen—On November 11, 1954, work was done on defective sidewalks adjacent to 10300 Schoolcraft, property owned by Ann Braitman, 11161 Montana, Los Angeles, California. Bill No. 53084 was rendered and subsequently paid on July 15, 1955. A letter of protest stating that the quantity of work billed was a great deal more than the original approximated footage was received from Mrs. Brattman on July 10, 1955.

Our Inspection Division rechecked the actual work and discovered that a transposition in figures had been made in computing the footage and that an overcharge of \$137.70 had been made. The contractor, J. J. Barney, has been contracted and will honor a bill from our Department for his share of the overcharge amounting to \$105.30, Bill No. 56458 has been sent to cover same. The difference of \$32.40 which is the overhead price on this overcharge must be borne by this Department.

We therefore offer the following resolution to reflect the change and refund to Mrs. Brattman.

Respectfully submitted,

NEAL CUTLIFF,
Secretary.

By Councilman Wise:

Resolved: That the City Treasurer