

gonac from Manning to 269 Feet South.
 Adjusted Contract Price: \$2,258.00.
 Contractor: Cairra Construction Company.

This is to certify that all work required of the Contractor in the performance of this Contract 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 above as the Adjusted Contract Price.

The Contractor has submitted an affidavit that all payrolls, material bills, and all other indebtedness incurred by him in connection with the work have been paid.

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

JOHN S. PERCIVAL,
 Engineer of Tests & Inspection.
 M. F. WAGNITZ,
 City Engineer.
 GLENN C. RICHARDS,
 Commissioner.

By Councilman Carey:

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

Whereas, the completed work has been found acceptable under the terms and conditions of said Contract by the department for whom the work was performed; therefore be it

Resolved, That the said Contract be and is hereby accepted.

Adopted as follows:

Yeas—Councilmen Carey, Patrick, Rogell, Smith, Wise and President Pro Tem Connor—6.

Nays—None.

Department of Public Works
 February 11, 1958.

Honorable Common Council:

Gentlemen — We are returning herewith the petition of Saints Constantine and Helen Greek Orthodox Church No. 13470, requesting the vacation of a portion of north-south public alley north of Westfield Avenue between Oakman Boulevard and Ohio Avenue. The vacation of said portion of alley was approved by the City Plan Commission and then referred to this office by your Committee of the Whole for investigation and report.

We wish to report that our investigations are completed.

As per our directive the petitioner paid into the City Treasury the sum

of \$368.88, Receipt No. B-32512, credited to the Public Works Maintenance Fund Code No. 143-0000 (6241), said amount being the original cost of paving the north 1/2 of Westfield Avenue at the intersection of the alley to be vacated.

The petitioner requested that the paved alley return at the entrance to the vacated alley remain in its present status as the petitioner plans to utilize same, and has agreed, by letter filed with the original petition, to pay all costs incidental to the removal of the return at such time in the future as the removal becomes necessary.

Proper provisions are 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 alley.

We recommend the adoption of the attached resolution.

Respectfully submitted,
 GLENN C. RICHARDS,
 Commissioner.

By Councilman Carey:

Resolved, That all that part of the public alley, 18 feet wide, north of Westfield Avenue and southeasterly of and parallel to Oakman Boulevard as platted in Robert Oakman Land Company's Re-Subdivision of Lots 12 to 2 and 27 to 40 both inclusive and vacated part of Amos Avenue of Robert M. Grindley's No. 2 Subdivision of Little Farms of the N.W. 1/4 of the S.W. 1/4 of Section 33, T. 1 S., R. 11 E., City of Detroit, Wayne County, Michigan, as recorded in Liber 53, Page 84 of Plats Wayne County Records, lying southeasterly of and adjoining the southeasterly line of lot 48 to 51 both inclusive, southeasterly of and adjoining the southeasterly line of the southerly 39.75 feet of lot 47 and northwesterly of and adjoining the northwesterly line of lots 53 and 54 of the above mentioned subdivision, be and the same is hereby vacated as a public 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 building shall be constructed over said sewer without the prior approval of such building construction by 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 damage to any construction above, the petitioner and their 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 said broken sewer.

Adopted as follows:

Yeas — Councilmen Carey, Patrick, Rogell, Smith, Wise and President Pro Tem Connor—6.

Nays—None.

Department of Public Works

February 3, 1958.

Honorable Common Council:

Gentlemen — In response to published advertisements five bids were received on January 28, 1958, for the 15-Ton Overhead Crane for Woodmere Pumping Station, Contract PW-2128E, as listed on the attached tabulation.

The low bid is regular and in accordance with the contract requirements. It is therefore recommended that the contract be awarded to Overhead Crane and Service Corporation in the amount of \$23,498.00.

In addition to the contract price, it is estimated that \$502.00 will be required to cover the cost of advertising, inspection, and minor contingencies, making the total funds required \$24,000.00 which are available in Account 925-2383-943.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

Approved:

E. P. RIEHL, Deputy Controller.

By Councilman Patrick:

Resolved, That the Commissioner of Public Works be and he is hereby authorized and directed to enter into contract for the 15-Ton Overhead Crane for Woodmere Pumping Station, Contract PW-2128E, with Overhead Crane and Service Corporation in the amount of \$23,498.00; and be it further

Resolved, That the Controller be and he is hereby authorized and directed to honor vouchers when presented, the vouchers to include the cost of advertising, inspection, and minor contingencies, as well as the contract costs, and charge them to Account 925-2383-943.

Adopted as follows:

Yeas — Councilmen Carey, Patrick, Rogell, Smith, Wise and President Pro Tem Connor—6.

Nays—None.

Department of Public Works

February 13, 1958.

Honorable Common Council:

Gentlemen — The Department of Public Works recommends the cancellation of the following sidewalk assessments, same having been paid on Accounts Receivable Bills:

Roll 438-C-1—Lot 12, Block No. 96, S.S. Willis bet. Third and Second, Cancel \$155.30, Receipt No. 9291, Item No. 830.

Roll 438-C-1—Lot 7, Block No. 96, S. S. Willis bet. Third and Second, Cancel \$54.40, Receipt No. 9289, Item No. 836.

Roll 438-C-1—Lot 19, Block No. 98, N. S. Willis bet. Second and Third, Cancel \$110.40, Receipt No. 9285, Item No. 869.

Roll 438-C-1—S. 60 Ft. of Lot 17 and Lot 18, Block No. 98, W.S. Second bet. Canfield and Willis, Cancel \$413.00, Receipt No. 9284, Item No. 3277.

Roll 438-C-3—Lot 810, S.S. Fullerton bet. Dexter and Wildemere, Cancel \$101.30, Receipt No. 9224, Item No. 4015.

Roll 438-C-3—Lot 811, S.S. Fullerton bet. Dexter and Wildemere, Cancel \$36.90, Receipt No. 9223, Item No. 4016.

Roll 438-C-3—Lot 809, S.S. Fullerton bet. Dexter and Wildemere, Cancel \$36.40, Receipt No. 9225, Item No. 4014.

Roll 438-C-5—Lot 155, N.S. Fullerton bet. Wildemere and Dexter, Cancel \$39.30, Receipt No. 9250, Item No. 4031.

Roll 438-C-5—Lot 162, N.S. Fullerton bet. Wildemere and Dexter, Cancel \$18.40, Receipt No. 9243, Item No. 4038.

Roll 438-C-6—E. 48.16 ft. of S. 120 ft. of 80, N.S. Michigan bet. Livernois and Military, Cancel \$241.20, Receipt No. 9274, Item No. 1686.

Roll 438-C-6—E. 10 ft. of Lot 145 and all of Lot 146, S.S. W. Fort bet. Livernois and Dragoon, Cancel \$98.40, Receipt No. 9216, Item No. 284.

Roll 438-C-10—Lot 61 and Lot 60 and vac. alley adj., N.S. S. Fort bet. Gleason and Peters, Cancel \$409.00, Receipt No. 9181, Item No. 15172.

Summary: Roll 438-C—\$1,714.00.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

By Councilman Patrick:

Resolved: That on recommendation of the Department of Public Works, the City Treasurer is hereby authorized to cancel sidewalk assessments as set forth in the communication of the Commissioner.

Adopted as follows:

Yeas — Councilmen Carey, Patrick,