

and is hereby authorized and directed to honor vouchers when presented, the vouchers to include the cost of advertising, inspection, and possible minor changes, as well as the contract costs, and charge them to Account 487-9359-901

Adopted as follows:
Yeas—Councilmen Beck, Brickley, Connor, Ravitz, Rogell, Van Antwerp, Wierzbicki and President Carey—8.
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:

Yeas—Councilmen Beck, Brickley, Connor, Ravitz, Rogell, Van Antwerp, Wierzbicki and President Carey—8.
Nays—None.

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

The regular order was resumed.

Department of Public Works

September 17, 1964.

Honorable Common Council:

Gentlemen—In response to published advertisements, separate bids were received on September 15, 1964, for demolition of buildings at the following locations:

Contract No.	Location
PW-5528	4458 Fourteenth
PW-5529	8922-28 W. Jefferson
PW-5530	9482-84 Graham Ave.
PW-5531	3418-20 Fourth
PW-5532	2734 Fourth
PW-5533	5200-02 St. Aubin (2111 Farnsworth)
PW-5534	5301-25 Rivard
PW-5535	5281 Hecla

Seven bids were received on each of the contracts, as listed on the attached tabulations.

The low bid on each contract was regular and in accordance with the contract requirements. It is, therefore, recommended that the contracts be awarded to the respective bidders as listed below, and in the amount shown. The total funds required include the cost of advertising and field inspection, in addition to the contract price. An appropriation is available in Account 143-2170-336, "Reimbursed Demolition Expense" to cover the total charges.

To: Moon Wrecking Company:
Contract Number PW-5528, Amount of Bid \$1,395.00, Total Funds Required \$1,600.00.
Contract Number PW-5531, Amount of Bid \$1,440.00, Total Funds Required \$1,650.00.
Contract Number PW-5535, Amount of Bid \$1,300.00, Total Funds Required \$1,500.00.
To: Federal Wrecking Co., Inc.:

Contract Number PW-5529, Amount of Bid \$2,468.00, Total Funds Required \$2,800.00.

To: Atomic Lumber & Wreck. Co.:
Contract Number PW-5532, Amount of Bid \$1,581.00, Total Funds Required \$1,800.00.

To: Southkent Wrecking Co.:
Contract Number PW-5530, Amount of Bid \$1,922.00, Total Funds Required \$2,125.00.

To: Zebrowski & Associates, Inc.:
Contract Number PW-5533, Amount of Bid \$3,683.00, Total Funds Required \$4,000.00.

To: Arturs Mednis:
Contract Number PW-5534, Amount of Bid \$7,677.00, Total Funds Required \$8,025.00.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

Approved:
G. J. SAAM,
Deputy Controller.

By Councilman Van Antwerp:
Resolved, That the Commissioner of Public Works be and is hereby authorized and directed to enter into contract for the demolition of buildings as listed in the foregoing communication, under the individual contract numbers with the respective bidders and in the amounts stated; and be it further

Resolved, That the Controller be and is hereby authorized and directed to honor vouchers when presented on the respective contracts, the vouchers to include the cost of advertising and field inspection, as well as the contract costs, and charge them to Account 143-2170-336.

Adopted as follows:
Yeas—Councilmen Beck, Brickley, Connor, Ravitz, Rogell, Van Antwerp, Wierzbicki and President Carey—8.
Nays—None.

Department of Public Works

September 25, 1964.

Honorable Common Council:

Gentlemen—We are returning herewith the petition of the Whittier Hotel Corporation, et al, No. 8143, requesting the vacation of River Court west of Burns Drive. The vacation of said street was approved by the City Plan Commission and the petition was then 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, the petitioner deposited with the City Treasurer, the sum of \$580.00, Receipt No. A-18101, credited to the Public Lighting Commission Fund Code No. 990-99-23, said amount being the estimated cost of removing one ornamental street lighting unit and associated cable.

The petitioner also paid into the City Treasury, the sum of \$678.28, Receipt No. A-18100, credited to the Department of Public Works Maintenance Fund Code No. 143-6241, said

amount being the original cost of paving the west one-half of Burns Drive at the intersection of River Court to be vacated.

The petitioner requested that the paved street return at the entrance to the street to be vacated 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 returns at such time in the future as the removal becomes necessary.

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

We recommend the adoption of the attached resolution.

Respectfully submitted,

GLENN C. RICHARDS,

Commissioner.

By Councilman Van Antwerp:

Resolved, That all of River Court, 80 feet wide, west of Burns Drive, which was dedicated to the City of Detroit on June 16, 1925, being all that part of Private Claim 27 more particularly described as follows: Beginning at a point in the westerly line of Burns Drive said point being 800.00 feet from the southerly line of Jefferson Avenue, 120 feet wide, on a course S. 27 degrees 51m E., and 117.84 feet westerly at right angles to the easterly line of Private Claim 27; thence S. 27 degrees 51m E., parallel to the easterly line of Private Claim 27, 88.00 feet to a point; thence along a line S. 62 degrees 09m W., 277.33 feet to a point; thence along a line N. 27 degrees 51m W., parallel to the easterly line of said Private Claim 27, 80.00 feet to a point; thence along a line N. 62 degrees 09m E., 277.33 feet to the point of beginning.

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

Resolved, That at any time in the future the removal of the paved street return at the entrance to the street to be vacated becomes necessary, the entire cost of such removal shall be paid by the Whittier Hotel Corporation, its heirs, executors, administrators or assigns.

Adopted as follows:

Yeas — Councilmen Beck, Brickley, Connor, Ravitz, Rogell, Van Antwerp, Wierzbicki and President Carey—8.

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:

Yeas — Councilmen Beck, Brickley,

Connor, Ravitz, Rogell, Van Antwerp, Wierzbicki and President Carey—8.
Nays—None.

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

The regular order was resumed.

Department of Public Works

September 24, 1964.

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 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 except items specifically listed as unpaid. The Surety has given written consent to final payment notwithstanding such unpaid items.

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.

Contract PW-4625W—Paving Constance, Heyden to Vaughn, Contractor Hartwell Constr. Co., Adjusted Contract Price \$5,922.04.

ALLEY PAVING:

Contract PW-4127F—Schaefer, Hartwell, Jas. Couzens, Pickford, Contractor Hartwell Constr. Co., Adjusted Contract Price \$5,266.50.

Contract PW-4672F — Plainview, Westmoreland, Clarita, Seven Mile Road, Contractor Hartwell Constr. Co., Adjusted Contract Price \$2,628.51.

Contract PW-4166F — Manistique, Alter, Charlevoix, Mack, Contractor Hartwell Constr. Co., Adjusted Contract Price \$4,654.00.

Contract PW-4600F — Montrose, Winthrop, Warren, Majestic, Contractor Hartwell Constr. Co., Adjusted Contract Price \$3,416.78.

Respectfully submitted,

DONALD B. WARD,

Engineer of Inspection.

CLYDE L. PALMER,

City Engineer.

GLENN C. RICHARDS,

Commissioner.

Department of Public Works

September 24, 1964.

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