



Regular City Council Meeting
7:00 p.m., Monday, Feb. 2, 2026
Conference Room
23600 Liberty Street
Farmington, MI 48335

REGULAR MEETING AGENDA

- 1. Roll Call**
- 2. Approval of Agenda**
- 3. Public Comment**
- 4. Main Street Connected Check Presentation for Dolcetto**
- 5. Board and Commission Reappointments**
- 6. Special Event Application: Duck Race & Family Fun Day**
- 7. Payment Application No. 5, Change Order No. 2 Thomas and School Street Reconstruction**
- 8. Other Business**
- 9. Public Comment**
- 10. Council Comment**
- 11. Adjournment**

The City will follow its normal procedures for accommodation of persons with disabilities. Those individuals needing accommodations for effective participation in this meeting should contact the City Clerk (248) 474-5500, ext. 2218 at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.

Farmington City Council Staff Report	Council Meeting Date: Feb. 2, 2026	Item Number 4
Submitted by: Jess Westendorf, Executive Director DDA		
Agenda Topic: Main Street Connected Check Presentation for Dolcetto		
Proposed Motion: None		
<p>I'm thrilled to share that we secured a Main Street Connected Grant for Dolcetto Cheese & Specialty Goods.</p> <p>The Main Street Connected Grant Program is a partnership between Main Street Oakland County (MSOC) and MSU Federal Credit Union (MSUFCU) that provides matching funds of up to \$2,500 to support technology and digital growth projects for small businesses located within designated Main Street districts such as ours. The grant can be used for investments in things like payment processing equipment, e-commerce enhancements, digital marketing, and more. Dolcetto will be using this grant in the best way to purchase a new advanced cheese scale.</p> <p>MSU Federal Credit Union has requested to host a check presentation at this City Council meeting in recognition of Dolcetto's grant award to celebrate this investment in the downtown business community.</p> <p>Thank you to MSOC and MSUFCU for investing in our community.</p>		
Materials: None		

Farmington City Council Staff Report	Council Meeting Date: Feb. 2, 2026	Item Number 5
Submitted by: Melissa Andrade, Assistant to the City Manager		
Agenda Topic: Board and Commission Reappointments		
Proposed Motion: Move approve the City of Farmington Board and Commission reappointments.		
<p>Reappointments: The following volunteers indicated they are interested in reappointment. The committee chairs all agree they are valuable, active members.</p> <ul style="list-style-type: none"> • Chris Doby to the Farmington Community Library Board of Directors to a 4-year term ending June, 30, 2030 • Donovan Singleton and Tom Pascaris to the Farmington Downtown Development Authority to 4-year terms ending February 28, 2030 • Joe Dompierre to a 2-year term on the Construction Board of appeals ending Feb. 28, 2028 • Joe Schornack as an alternate to the Construction Board of appeals for another 2-year term ending Feb, 28, 2028. • Laura Myers, Brandon Porterfield and Jill Keller to the Farmington Historical Commission to 3-year terms ending March 31, 2029. 		
Materials: None		

Farmington City Council Staff Report	Council Meeting Date: Feb. 2, 2026	Item Number 6
Submitted by: Melissa Andrade, Assistant to the City Manager		
Agenda Topic: Special Event Application: CARES Duck Race and Family Fun Day		
Proposed Motion: Move to approve the Special Event Application for CARES Duck Race to be held in Shiawassee Park on Aug. 4 and 5, 2026.		
<p>Background: CARES Executive Director Todd Lipa has applied for this event to raise funds for the CARES food pantry. Some tents, a stage with DJ and food trucks are planned.</p> <p>Because the fund raiser involves “betting” on the winning duck, a state gaming license is required.</p> <p>The park fee is waived because CARES is a local non-profit using the park between Monday – Thursday per policy. DPW fees for this are \$65/hour.</p> <p>City administration has already reserved the park and ball fields for this date.</p>		
Materials: Application and State Gaming Application		

Event Name C.A.R.E.S. Duck Race & Family Day

CITY USE ONLY

Approval Needed:

City Manager
 City Council

Approved
 Denied



City of Farmington Special Event Application

This application is for all events in Riley Park and any other event in the City of Farmington that will bring in more than 25 people. Complete this application in accordance with the city of Farmington's Special Events Policy and return it to the City Manager's Office at least 30 days prior to the starting date of the event. If your event is approved, you will receive a written confirmation of approval.

Park fees are \$100 for residents and \$200 for non-residents.

Event Name C.A.R.E.S. Duck Race & Family Day

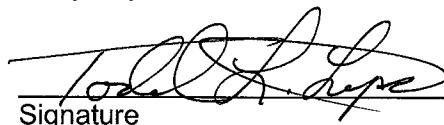
CERTIFICATION AND SIGNATURE: I understand and agree on behalf of myself or the sponsoring organization, the following:

- a. For public events, a certificate of insurance and endorsement must be provided naming the City of Farmington as additional insured. See Parks Reservation, Facility Use, and Special Events Policy, page 19, item J, for specific requirements and limits.
- b. If the event includes solicitation by workers standing in street intersections, the required safety precautions will be maintained at all times in accordance with the Department of Public Safety. Reference the Parks Reservation, Facility Use, and Special Events Policy, page 20, item K.
- c. All food vendors must be approved by the Oakland County Health Department and follow all required health regulations. Each food vendor must provide the City with a Certificate of Insurance as well as an endorsement naming the City of Farmington as additional insured. Form CG 20 26 or its equivalent is recommended. See Parks Reservation, Facility Use, and Special Events Policy, page 20, item M for more details.
- d. The approval of this special event may include additional requirements and/or limitations based on the city's review of this application, and in accordance with the city's Parks Reservation, Facility Use, and Special Events Policy. The event will be operated in conformance with the written confirmation of approval. See Parks Reservation, Facility Use, and Special Events Policy, page 21, item Q.
- e. The sponsoring organization may provide a security deposit for the estimated fees as may be required by the city and will promptly pay any billing for city services which may be rendered. See Parks Reservation, Facility Use, and Special Events Policy, page 17, items E and F.

To the fullest extent permitted by law, the individual or sponsoring organization assume(s) all risks and agrees to defend, pay on behalf of, indemnify, and hold harmless, the City of Farmington, including all of its elected and appointed officials, all employees and volunteers, against any and all claims, demands, suits, or loss, including all costs connected therewith, including but not limited to attorney fees, and for any damages which maybe asserted, claimed, or recovered against or from the City of Farmington, by reason of personal injury, including bodily injury or death, and/or property damage, including loss of use thereof, which arise out of your actions during this event.

As the duly authorized individual or agent of the sponsoring organization, I hereby apply for approval of this special event, affirm the above understandings, and agree that I (or the sponsoring organization) will comply with the city's Parks Reservation, Facility Use, and Special Events Policy, the terms of the Written Confirmation of Approval and all other city requirements, ordinances and other laws which apply to this special event.

Jan 19, 2026
Date


Signature

RETURN THIS APPLICATION AT LEAST THIRTY (30) DAYS PRIOR TO THE FIRST DAY OF THE EVENT TO:

City Manager's Office
23600 Liberty Street
Farmington, MI 48336

Phone: 248-474 5500, ext. 2221

Failure to provide the above items shall result in cancellation of the event. The city shall not be liable for any cost incurred.

Sponsoring Individual/Organization's Name: CARES in Farmington Hills

Individual/Organization Phone: 248-882-7800

Individual/Organization Address: 27835 SHIAWASSEE RD.
Farmington Hills, MI 48336

Organization's Contact: Todd Li Lipa Phone: 248-231-8493

Contact's Title: EXECUTIVE DIRECTOR E-mail: tlipa@caresfh.org

Address: 27835 SHIAWASSEE RD, Farmington Hills, MI 48336

Event Name: C.A.R.E.S. Duck Race & Family Fun Day

Type of Event:

- Sponsored/City Operated
- Co-Sponsored (all parties must provide info and sign application)
- Non-Profit
- For Profit
- Political or Ballot Issue
- Wedding
- Video or Film Production
- Running Event
- Block Party
- Other (describe)

Riley Park Permit Fee:

\$100 residents/\$200 non-residents

Event Purpose: Rais Funds To SUPPORT CARES Food Pantry

Event Dates: TUESDAY Aug 4th & WEDNESDAY Aug 5th

Event Times: 4pm to 9:30pm 2:00pm to 9:00pm

Event Location: Shiawassee Park

Number of People Expected: 5000

Contact Person on Day of Event: Todd L. Lipn 02 Kitty Ostach

Phone: T.L - 248-231-8493 K.O. - 248-231-8494

Email T.L +lipn@caresfh.org K.O - kostach@caresfh.org

Estimated Time of Setup: Tuesday Aug 4th 12:00pm Wednesday Aug 5th 10:00AM

Estimated Time of Cleanup: Aug 4th 9:30pm - Aug - 5th 8:30pm

Crowd Control Plans:

VOLUNTEERS WITH CARES
CORPORATION PARTNERS & VOLUNTEERS
PARKING TEAM MEMBERS - LOCAL FAITH GROUPS

Sidewalk use? YES NO

If yes, describe sidewalk use:

NEED TO BE OPEN

Reserved Parking: Are you requesting exempt Parking? (See Policy Section 5)

YES NO

If yes, list the lots or locations where parking is requested:

NORTH LOT, EAST LOT & WE WILL PARTNER WITH SORROWS & FIDS

Will street closures be necessary? YES NO

If yes, describe street closures, include time of closure and re-open:

Will music be provided? YES NO

If yes, describe amplification and proposed location of band, speakers, equipment, etc.:

SAME AS PAST YEARS ON DUCK RACE DAY Aug 5th
Aug 4th - New this year is a movie in the park

Will electricity be needed for the event? YES NO

Will the following be constructed or located in event area?

Booths	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: 50/60
Tents/Canopies	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: 40/50
Rides	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: X
Tables	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: 75/80
Portable Toilets	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: 4-5
Inflatables	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: 4-6
Food Vending	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: 10
Other Vendors	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity:

Other (describe)

If yes to food vendors, concessions, and/or other vendors, please list all of the vendors by vendor name, refer to Policy Section IV.2.N for license and insurance requirements:

IT WILL BE LOCAL FOOD BUSINESSES,
BUT WE HAVE NOT ESTABLISHED
EXACTLY WHO AT THIS TIME
MOST LIKELY MANY OF THE SAME AS YEAR PAST

**If mobile food vending is proposed as part of an activity that also requires a special event permit, no additional or separate mobile food vending permit shall be required as state in the City Cod of Ordinances (Appendix A in policy).*

An Event Map [is] [is not] attached. If your event will use streets and/or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. Also show any streets or parking lots that you are requesting to be blocked off.

For events in Riley Park: Invitation to Civic Organizations and Merchants in the Event Vicinity.

Non-profit organizations and local merchants in the vicinity of Riley Park – the Central Business District -- should be given the opportunity to participate in the special event to the greatest extent practical; e.g., a local Deli might come out and sell bratwurst. You must demonstrate that reasonable efforts have been made with regard to such inclusion and participation. The City Manager's office shall be responsible for determining whether this requirement has been met.

- I have invited local businesses to participate.

Those invited include:

LAST YEAR IT WAS OVER 60 LOCAL
BUSINESSES THAT PARTICIPATED IN
THE PARADE ON DUCK DAY.

Event Signs: Will this event include the use of signs YES NO

If yes, refer to Policy Section 8 for requirements and describe the size and location of your proposed signs. All signage must be approved by the City Manager's Office.

Event Cost Worksheet

	Cost	Quantity	Total
Park usage fee			
Public Safety Assistance			
Public Services Assistance			
Cones			
Additional Barricades			
Additional Trash Barrels			
Other			
Total			0

Usage fee for Riley Park is \$100 for residents, \$200 for non-residents. Assistance from Public Services or Public Safety is \$65/hour with a minimum of two hours. The Public Services fee includes four trash barrels and four barricades. If additional equipment is needed, the fee will be determined by Public Services. Equipment is limited to cones, barricades and trash barrels.

Checks can be dropped off or mailed to the City Manager's Office at Farmington City Hall: 23600 Liberty Street, Farmington, MI 48335. Make checks payable to the "City of Farmington." There is a processing fee for credit card payments. Credit card payments must be made at City Hall, we do not take credit card information via the phone.

RAFFLE LICENSE APPLICATION

For Bureau Use Only

ALLOW 4-6 WEEKS FOR PROCESSING.
PLEASE PRINT OR TYPE IN BLUE OR BLACK INK.

Q U A L I F I C A T I O N I N F O R M A T I O N S I G N A T U R (S)	1. Organization Name C.A.R.E.S. of Farmington Hills Inc				2. Organization ID Number or Last License Number Issued 140401	
	3. Organization Street Address 27835 Shiawassee Rd.		City Farmington Hills	State MI	Zip Code 48336	
	Organization Mailing Address 27835 Shiawassee Rd.		City Farmington Hills	State MI	Zip Code 48336 County 63 Oakland	
	4. Has your organization ever received a license such as bingo, raffle or charity game ticket? <input checked="" type="checkbox"/> Yes - Complete application and submit with the appropriate fee. <input type="checkbox"/> No - You must submit the documentation requested on the Qualification Requirements sheet and become qualified before any licenses can be issued. The Qualification Requirements sheet can be obtained from our website at www.michigan.gov/cg or by calling our office at (517) 335-5780.					
	5. Is your organization a candidate committee, political committee, political party committee, ballot question committee, independent committee or any other committee as defined by, and organized pursuant to, the Michigan Campaign Finance Act 388 of the Public Acts of 1976, as amended, being sections 169.201 to 169.282 of the Michigan Compiled Laws?			6. Has your organization received contributions or made expenditures of \$500 or more in the last calendar year for the purpose of influencing or attempting to influence the action of voters for or against the nomination or election of a candidate, or the qualification, passage, or defeat of a ballot question? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	7. Provide name, title, home address, and telephone numbers for the PRINCIPAL OFFICER (e.g., president, grand knight, worthy matron, etc.), the vice president or equivalent, and one other officer of the organization. THE COMPLETED APPLICATION MUST BE SIGNED BY THE PRINCIPAL OFFICER OR BY THE VICE PRESIDENT (OR EQUIVALENT) AND ONE OTHER OFFICER. Original signatures are required. Electronic or stamped signatures are not accepted. NOTE: Executive director signature is not acceptable.					
	Name and Title Principal Officer Ken Massey		Street, City, State, ZIP Code 36796 Quakertown Lane		Telephone Numbers Day (734) 834-3156	
	Title President		Email Address massey.ken@outlook.com		Date 15 JAN 2026	
	IF THE PRINCIPAL OFFICER IS UNAVAILABLE TO SIGN THE APPLICATION, THEN <u>BOTH</u> OFFICERS LISTED BELOW MUST SIGN.					
	Name and Title Vice President or Equivalent Jerry Ellis		Street, City, State, ZIP Code 28800 W. 11 Mile Rd.		Telephone Numbers Day (248) 798-6616	
Title Vice President		Email Address jerry.ellis@couzens.com		Date 1/15/26		
Name and Title Other Officer Nancy Gaughan		Street, City, State, ZIP Code 33645 Longwood St.		Telephone Numbers Day (248) 730-9928		
Title Board Secretary		Email Address ngaughan@caresfh.org		Date 1/15/26		
By signing above, I CERTIFY that I am at least 18 years of age, the organization applying is a NONPROFIT organization, I have examined this application and there is no misrepresentation or falsification in the information stated or attached, and the facts underlying our original qualification status remain unchanged. I CERTIFY that ALL chairpersons associated with this raffle will read and understand the duties and responsibilities of a Raffle Chairperson as described in the Raffle Guide and Raffle Rules before performing any duties as a chairperson. I FURTHER CERTIFY that I am aware that false or misleading statements will be cause for rejection of this application or revocation of the right to obtain any future licenses and I AM AWARE OF AND AGREE TO the conditions of Act 382 of the Public Acts of 1972, as amended, and the rules and directives of the Michigan Bureau of State Lottery.						

COMPLETE THE ENTIRE APPLICATION AND MAKE A COPY FOR YOUR RECORDS



COMPLETION: Required for licensure.
PENALTY: No license will be issued.

R A F F L E I N F O R M A T I O N	8. Contact Person Todd L. Lipa			9. Raffle Location (building name, if any) Shiawasse Park Farmington Michigan																																														
	Mailing Address Where License Should Be Sent 27835 Shiawassee Rd.			Street Address 32515 Shiawassee Rd																																														
	City Farmington Hills		State MI	ZIP Code 48336	City Farmington																																													
	Telephone Number (Day) (248)231-8493		Email Address tlipa@caresfh.org		ZIP Code 48336	County 63 Oakland																																												
	10. List name, home address, and telephone numbers of the raffle chairperson(s). Must be a member for 6 months. If your organization does not have general membership, chairperson must be a board member for 6 months. Playing card progressive raffles require at least 2 chairpersons. Attach additional list if necessary.																																																	
	Raffle Chairperson			Street, City, State, ZIP Code		Telephone Numbers																																												
	Name Kitty Ostach			27835 Shiawassee Rd		Day (248)231-8494																																												
	Email Address kostach@caresfh.org			Farmington Hills, Mi 48336		Evening ()																																												
	Name Kim Bulson			27835 Shiawassee Rd		Day (248)938-6566																																												
	Email Address kbulson@caresfh.org			Farmington Hills, Mi 48336		Evening ()																																												
11. Dates when total value of all prizes awarded in one day is \$500 or LESS.				12. License Fee																																														
S M A L L Date(s) and Time(s)* - See #13 below. (Times must be between 8 a.m.-2 a.m.) Date _____ Time a.m. _____ to _____ a.m. Date _____ Time a.m. _____ to _____ a.m. Date _____ Time a.m. _____ to _____ a.m. <input type="checkbox"/> Check here if there are additional drawing dates and attach list.				ALL DRAWING DATES INCLUDED ON THIS APPLICATION MUST BE AT THE SAME LOCATION (#9 ABOVE). Small Raffle Drawings - \$15 for 1, 2, or 3 dates plus \$5 for each additional drawing date. Large Raffle Drawings - \$50 for each drawing date. a. 1, 2, or 3 small drawing dates \$15 = _____ b. Additional small drawing dates _____ x \$5 = _____ c. Large drawing dates 1 x \$50 = 50 FEE (total lines a, b and c) \$ 50																																														
L A R G E Date(s) and Time(s)* - See #13 below. (Times must be between 8 a.m.-2 a.m.) Date 08/05/26 Time p.m. <input checked="" type="checkbox"/> 01:00 to 10:00 p.m. <input checked="" type="checkbox"/> Date _____ Time a.m. _____ to _____ a.m. <input type="checkbox"/> Check here if there are additional drawing dates and attach list.																																																		
13. • If you are conducting an in-house raffle ONLY where there is no presale of the raffle tickets before the event, there is no need to complete the raffle ticket below. • *Ensure the event times listed in #11 reflect the entire occasion , meaning the beginning time you will start selling in-house raffle tickets on the event date and the ending time when all prizes have been awarded. 14. • If you are preselling raffle tickets before the event date, complete the boxes below or submit a sample of the raffle ticket you intend to print; ensure the ticket includes all of the required items according to Raffle Rule 506. • Indicate any additional information that will appear on the actual tickets. The sample should look exactly like the ticket you intend to print.																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center; padding: 5px;">RAFFLE</td> <td style="width: 33%; text-align: center; padding: 5px;">001 Ticket #</td> <td style="width: 33%; text-align: center; padding: 5px;">001 Ticket #</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">C.A.R.E.S. Duck Race & Family Fun Day</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">Name of Licensee</td> </tr> <tr> <td style="width: 33%; text-align: center; padding: 5px;">Wednesday August 5, 2026</td> <td style="width: 33%; text-align: center; padding: 5px;">6:00 p.m. <input checked="" type="checkbox"/></td> <td style="width: 33%; text-align: center; padding: 5px;">Drawing Time(s)</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">Drawing Date(s)</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">\$5,200.00</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">First Prize**</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">\$5.00</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">Ticket Price</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">Shiawassee Park Farmington Mi.</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">Raffle Location</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">(to be added when issued) License Number</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">Purchaser's Name</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">Purchaser's Address</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">Purchaser's Phone #</td> </tr> </table>						RAFFLE	001 Ticket #	001 Ticket #	C.A.R.E.S. Duck Race & Family Fun Day			Name of Licensee			Wednesday August 5, 2026	6:00 p.m. <input checked="" type="checkbox"/>	Drawing Time(s)	Drawing Date(s)			\$5,200.00			First Prize**			\$5.00			Ticket Price			Shiawassee Park Farmington Mi.			Raffle Location			(to be added when issued) License Number			Purchaser's Name			Purchaser's Address			Purchaser's Phone #		
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**For large prizes, you may want to include a disclaimer that states "If xxx (indicate number) tickets are not sold, the drawing will revert to a 50/50 raffle with the minimum prize of \$xxx (indicate dollar amount) awarded."																																																		

Make checks payable to: STATE OF MICHIGAN
 Submit completed application, supporting documents, and license fee to:
 Charitable Gaming Division, Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY: 101 E. Hillsdale, Lansing, MI 48933

Farmington City Council Staff Report	Council Meeting Date: February 2, 2026	Item Number 7
Submitted by: Joshua Leach, Superintendent		
Agenda Topic: Payment Application No. 5, Change Order No. 2 for Thomas and School Street Reconstruction		
Proposed Motion: Move to approve payment application No. 5 and Change Order No. 2 in the amount of \$128,353.89 to Superior Excavating Inc. located in Auburn Hills MI for the Thomas & School Street Reconstruction and Water Main Replacement Project.		
Background: In conjunction with the Robertson Brothers Hillside Townhome Development, Superior Excavating was awarded the public infrastructure reconstruction project, which includes the water main, sidewalks, storm water improvements, and road replacement. OHM Advisors has been overseeing the reconstruction and communicating with Robertson Brothers, their engineers Nowack Fraus, the City of Farmington Administration, and the residents & businesses of the area.		
<u>Construction Estimate No. 5</u> For work completed as of January 14, 2026, includes Thomas and School Street paving, brick paver mid-block cross walk on Thomas, parking lot paving at School and Thomas, relocating existing water service lines to the new water main on Thomas, and restoration and sprinkler repair along the new roadway and sidewalks.		
<u>Change Order No. 2</u> An accurate field verified account of actual quantities used during the reconstruction project.		
The contract is \$47,856.76 under budget due to budgeted contingencies that were not needed.		
OHM recommends approving payment No. 5 in the amount of \$128,353.89 for work completed by Superior Excavating Inc. for the period ending January 14, 2026 that includes previously held retainage of \$42,086.91		
Materials: Payment Application No. 5, Change Order No. 2, OHM Recommendation		



January 14, 2026

Mr. Joshua Leach
Superintendent Public Works
City of Farmington
23600 Liberty Street
Farmington, Michigan 48335

Regarding: Thomas & School St Reconstruction
OHM Job No. 0111-24-0073
Payment Application No.5

Dear Mr. Leach:

Enclosed are progress Payment Application No. 5 and Change Order No.2 for the referenced project.

Superior Excavating Inc. has completed the work shown on the attached payment application for the period ending January 14, 2026, and we would recommend payment to the Contractor in the amount of **\$128,353.89** that includes (\$42,086.91) of previously held retainage.

Sincerely,
OHM Advisors

A handwritten signature in black ink, appearing to read "Matt Parks, P.E." followed by "Client Representative".

Matt Parks, P.E.
Client Representative

cc: Tyler Mendrek, Superior Excavating Inc. (via e-mail)
Jennifer Thomas, Robertson Homes (via e-mail)
Russ Nuffer, Robertson Homes (via e-mail)
Mike McNutt, OHM Advisors (via e-mail)
Austin Downie, OHM Advisors (via e-mail)
Katie Schroeder, OHM Advisors (via e-mail)
File

PAYMENT APPLICATION



Project: City of Farmington - Thomas & School St Reconstruction

Job Number: 0111-24-0073

Number: 5

Period End Date: 1/14/2026

Status: Approved

OWNER: City of Farmington

CONTRACTOR Superior Excavating Inc.

23600 Liberty Street

2420 Auburn Road

Contract Start Date: 5/19/2025

Farmington, MI 48335
(248) 474-5500

Auburn Hills, MI 48326-3104
(248) 853-7075

Contract End Date: 12/31/2025

Contract Duration: 226

Print Date: 1/14/2026

SCHEDULE On
STATUS:
NOTE:

Original Contract Amount:	\$773,254.50	Change Order 1:	\$202,607.43	Earnings This Period:	\$86,266.99
Change Orders Amount:	\$154,750.67	Change Order 2:	(\$47,856.76)	Earnings To Date:	\$928,005.17
Current Contract Amount:	\$928,005.17		\$154,750.67	Previous Retainage Amount:	\$42,086.91

Retainage: None

Retainage This Period:	(\$42,086.91)
Less Total Retained To Date:	\$0.00
Net Earned:	\$928,005.17
Previous Earnings:	\$799,651.28
Amount Due Contractor:	\$128,353.89

Amount Due Contractor includes (\$42,086.91) of previously held retainage

Approved By

Joshua Leach - Superintendent Public Works - City of Farmington

Date 1-28-26

Prepared By

Michael McNutt, Construction Group Manager

Digitally signed by Michael McNutt
DN: C=US, E=Michael.McNutt@ohm-advisors.com, O=OHM
Advisors, CN=Michael McNutt
Date: 2026.01.14 15:45:52-05'00'

Date

City of Farmington - Thomas & School St Reconstruction

Items

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
Division: A - Category 1 - Miscellaneous									
1	Permit Fees Allowance	1000.00 Dlr	0.00	\$1.00	0.00	0.00	\$0.00	0.00	\$0.00
2	Audio Video Route Survey	1.00 LSUM	1.00	\$950.00	0.00	0.00	\$0.00	1.00	\$950.00
3	Mobilization, Max 5%	1.00 LSUM	1.00	\$5,000.00	0.00	0.00	\$0.00	1.00	\$5,000.00
4	Traffic Maintenance and Control	1.00 LSUM	1.00	\$3,000.00	0.00	0.00	\$0.00	1.00	\$3,000.00
5	Minor Traf Devices	1.00 LSUM	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
A - Category 1 - Miscellaneous Sub-Total:							\$0.00	\$11,450.00	
							Retainage	(\$1,145.00)	
Division: B - Category 2 - Construction									
6	Subgrade Undercutting, Type II (Modified)	80.00 Cyd	73.06	\$54.00	0.00	0.00	\$0.00	73.06	\$3,945.24
7	Subgrade Undercutting, Type II (Special)	40.00 Cyd	0.00	\$46.00	0.00	0.00	\$0.00	0.00	\$0.00
8	Exploratory Excavation, Trench	50.00 Ft	0.00	\$3.00	0.00	0.00	\$0.00	0.00	\$0.00
9	Erosion Control, Inlet Protection, Fabric Drop	13.00 Ea	13.00	\$150.00	0.00	0.00	\$0.00	13.00	\$1,950.00
10	Maintenance Aggregate, 21AA	35.00 Ton	491.00	\$49.00	456.00	0.00	\$22,344.00	491.00	\$24,059.00
11	Trench Undercut and Backfill	20.00 Cyd	0.00	\$10.00	0.00	0.00	\$0.00	0.00	\$0.00
12	Utility Structure, Adj, Add Depth	5.00 Ft	0.00	\$135.00	0.00	0.00	\$0.00	0.00	\$0.00
13	Hand Patching	5.00 Ton	0.00	\$300.00	0.00	0.00	\$0.00	0.00	\$0.00
14	Sprinkler Line, up to 1 inch	500.00 Ft	393.00	\$2.00	0.00	0.00	\$0.00	393.00	\$786.00
15	Sprinkler Head, Remove & Reset	50.00 Ea	6.00	\$25.00	0.00	0.00	\$0.00	6.00	\$150.00
16	Sprinkler Head, Replace	50.00 Ea	19.00	\$25.00	0.00	0.00	\$0.00	19.00	\$475.00
17	Remove Water Service Lead	3.00 Ea	5.00	\$200.00	0.00	0.00	\$0.00	5.00	\$1,000.00
18	Water Main Cut and Cap, up to 8 inch	4.00 Ea	7.00	\$1,200.00	0.00	0.00	\$0.00	7.00	\$8,400.00
19	Dr Structure, Rem	2.00 Ea	3.00	\$600.00	0.00	0.00	\$0.00	3.00	\$1,800.00
20	Sewer, Rem, Less than 24 inch	150.00 Ft	226.00	\$32.00	0.00	0.00	\$0.00	226.00	\$7,232.00
21	Curb and Gutter, Rem	150.00 Ft	67.00	\$8.00	0.00	0.00	\$0.00	67.00	\$536.00
22	Pavt, Rem	2850.00 Syd	2850.00	\$4.00	0.00	0.00	\$0.00	2850.00	\$11,400.00
23	Sidewalk, Rem	500.00 Syd	493.73	\$6.00	0.00	0.00	\$0.00	493.73	\$2,962.38
24	Water Main, Rem	1600.00 Ft	1600.00	\$20.00	1111.50	0.00	\$22,230.00	1600.00	\$32,000.00
25	Gate Valve & Well, Rem	3.00 Ea	3.00	\$700.00	0.00	0.00	\$0.00	3.00	\$2,100.00
26	Hydrant, Rem	1.00 Ea	1.00	\$600.00	0.00	0.00	\$0.00	1.00	\$600.00
27	Sign, Salvage & Reset	10.00 Ea	3.00	\$150.00	3.00	0.00	\$450.00	3.00	\$450.00
28	Station Grading	8.00 Sta	8.00	\$1,200.00	0.00	0.00	\$0.00	8.00	\$9,600.00
29	Aggregate Base, 21AA (Limestone), 8 inch	1150.00 Ton	1150.00	\$45.00	0.00	0.00	\$0.00	1150.00	\$51,750.00

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City of Farmington - Thomas & School St Reconstruction

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
30	Aggregate Base, 21AA (Limestone), Drive Approach, 6 inch	60.00 Ton	170.00	\$49.00	0.00	0.00	\$0.00	170.00	\$8,330.00
31	Aggregate Base, 21AA (Limestone), Sidewalk, 4 inch	110.00 Ton	0.00	\$58.00	0.00	0.00	\$0.00	0.00	\$0.00
32	Underdrain, Subgrade, Open-Graded, 6 inch	350.00 Ft	530.00	\$19.00	75.00	0.00	\$1,425.00	530.00	\$10,070.00
33	Driveway, MDOT HMA 13A, 4 inch	40.00 Ton	0.00	\$306.00	0.00	0.00	\$0.00	0.00	\$0.00
34	MDOT HMA 4EML, 3 inch, Base Course	430.00 Ton	388.13	\$150.00	0.00	0.00	\$0.00	388.13	\$58,219.50
35	MDOT HMA 5EML, 2 inch, Wearing Course	285.00 Ton	372.72	\$159.00	0.00	0.00	\$0.00	372.72	\$59,262.48
36	Conc Pavt with Integral Curb, Nonreinf, 8 inch	60.00 Syd	8.61	\$156.00	-0.83	0.00	(\$129.48)	8.61	\$1,343.16
37	Decorative Conc Pavt with Integral Curb, Nonreinf, 8 inch	20.00 Syd	0.00	\$167.00	0.00	0.00	\$0.00	0.00	\$0.00
38	Driveway w/ Integral, Nonreinf Conc, 6 inch	25.00 Syd	69.11	\$78.00	-107.69	0.00	(\$8,399.82)	69.11	\$5,390.58
39	Curb and Gutter, Conc, Det F2, Modified	1600.00 Ft	1683.00	\$42.00	0.00	0.00	\$0.00	1683.00	\$70,686.00
40	Detectable Warning Surface	50.00 Ft	86.00	\$111.00	56.00	0.00	\$6,216.00	86.00	\$9,546.00
41	Sidewalk, Conc, 4 inch	3500.00 Sft	5662.00	\$10.00	637.40	0.00	\$6,374.00	5662.00	\$56,620.00
42	Sidewalk, Conc, 6 inch	200.00 Sft	932.00	\$12.79	0.00	0.00	\$0.00	932.00	\$11,920.28
43	Sidewalk Ramp, Conc, 6 inch	835.00 Sft	735.35	\$14.50	446.93	0.00	\$6,480.49	735.35	\$10,662.58
44	Sidewalk Ramp, Conc, 8 inch	190.00 Sft	646.00	\$15.60	531.00	0.00	\$8,283.60	646.00	\$10,077.60
45	Sidewalk Brick Pavers on Conc and Sand Bed, Argyle Pattern	1500.00 Sft	1184.34	\$37.00	0.00	0.00	\$0.00	1184.34	\$43,820.58
46	Pav Mrkg, Polyurea, 6 inch, White	350.00 Ft	300.00	\$11.00	300.00	0.00	\$3,300.00	300.00	\$3,300.00
47	Turf Establishment	8.00 Sta	6.70	\$830.00	6.70	0.00	\$5,561.00	6.70	\$5,561.00
48	Storm Sewer, CI IV, RCP, 12 inch, Tr Det B	180.00 Ft	40.00	\$72.00	0.00	0.00	\$0.00	40.00	\$2,880.00
49	Storm Sewer, CI IV, RCP, 24 inch, Tr Det B	50.00 Ft	16.00	\$112.00	0.00	0.00	\$0.00	16.00	\$1,792.00
50	Dr Structure Cover, Type B	7.00 Ea	7.00	\$550.00	0.00	0.00	\$0.00	7.00	\$3,850.00
51	Dr Structure Cover, Type C	5.00 Ea	5.00	\$826.00	0.00	0.00	\$0.00	5.00	\$4,130.00
52	Dr Structure Cover, Type Q	5.00 Ea	5.00	\$648.00	0.00	0.00	\$0.00	5.00	\$3,240.00
53	Dr Structure, 24 inch dia	2.00 Ea	4.00	\$1,960.00	0.00	0.00	\$0.00	4.00	\$7,840.00
54	Dr Structure, 48 inch dia	2.00 Ea	2.00	\$3,800.00	0.00	0.00	\$0.00	2.00	\$7,600.00
55	Utility Structure, Adj	17.00 Ea	19.00	\$400.00	0.00	0.00	\$0.00	19.00	\$7,600.00
56	Polyethylene Encasement	895.00 Ft	864.50	\$1.00	0.00	0.00	\$0.00	864.50	\$864.50
57	Water Main, Class 54, DI, 6 inch, Tr Det G	25.00 Ft	23.00	\$107.00	0.00	0.00	\$0.00	23.00	\$2,461.00
58	Water Main, Class 54, DI, 8 inch, Tr Det G	20.00 Ft	8.50	\$114.00	0.00	0.00	\$0.00	8.50	\$969.00
59	Water Main, Class 54, DI, 12 inch, Tr Det G	850.00 Ft	833.50	\$164.00	0.00	0.00	\$0.00	833.50	\$136,694.00
60	Connection to Existing Water Main	5.00 Ea	6.00	\$2,730.00	0.00	0.00	\$0.00	6.00	\$16,380.00
61	Curb Stop & Box, up to 1 inch	6.00 Ea	5.00	\$1,380.00	0.00	0.00	\$0.00	5.00	\$6,900.00
62	Fire Hydrant Assembly	1.00 Ea	1.00	\$7,500.00	0.00	0.00	\$0.00	1.00	\$7,500.00

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City of Farmington - Thomas & School St Reconstruction

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
63	Gate Valve & Well, 8 inch	1.00 Ea	1.00	\$8,700.00	0.00	0.00	\$0.00	1.00	\$8,700.00
64	Gate Valve & Well, 12 inch	3.00 Ea	3.00	\$11,220.00	0.00	0.00	\$0.00	3.00	\$33,660.00
65	Water Service, up to 1 inch	6.00 Ea	5.50	\$1,220.00	0.00	0.00	\$0.00	5.50	\$6,710.00
66	Water Service Jumper Connect, up to 1 inch	6.00 Ea	0.00	\$650.00	0.00	0.00	\$0.00	0.00	\$0.00
67	COR#1 - Utility Conflicts not shown on plans multiple days see attached	0.00 Dlr	18817.50	\$1.00	0.00	0.00	\$0.00	18817.50	\$18,817.50
69	9" thick colored concrete in Thomas/Warner Intersection	0.00 Syd	87.65	\$218.50	0.00	0.00	\$0.00	87.65	\$19,151.53
70	6" PVC	0.00 Ft	65.00	\$85.00	0.00	0.00	\$0.00	65.00	\$5,525.00
71	Connect Ex. Downspouts	0.00 Ea	2.00	\$900.00	0.00	0.00	\$0.00	2.00	\$1,800.00
72	Additional Station Grading for the added sidewalks	0.00 Sta	13.40	\$1,000.00	0.00	0.00	\$0.00	13.40	\$13,400.00
73	Pavt Mrkg, Waterborne, 4 inch, Blue	0.00 Ft	180.00	\$11.00	0.00	0.00	\$0.00	180.00	\$1,980.00
74	Pavt Mrkg, Waterborne, 4 inch, White	0.00 Ft	55.00	\$11.00	0.00	0.00	\$0.00	55.00	\$605.00
75	Pavt Mrkg, Waterborne, Accessible Symbol, Blue	0.00 Ea	3.00	\$400.00	0.00	0.00	\$0.00	3.00	\$1,200.00
97	Concrete Pavement – 9" Thick, Nonreinforced	0.00 Syd	59.56	\$170.00	59.56	0.00	\$10,125.20	59.56	\$10,125.20
98	Integral Curb at Landscape Area at 33023 Thomas St.	0.00 Ft	33.00	\$69.00	33.00	0.00	\$2,277.00	33.00	\$2,277.00
100	Brick Paver Credit to City	0.00 Dlr	1.00	(\$3,000.00)	1.00	0.00	(\$3,000.00)	1.00	(\$3,000.00)
B - Category 2 - Construction Sub-Total:							\$83,536.99		
Retainage							(\$39,563.93)		
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Division: C - Category 3 - Parking Lot at Thomas & School

87	Mobilization/General Conditions	0.00 Ls	1.00	\$3,000.00	0.00	0.00	\$0.00	1.00	\$3,000.00
88	Remove Ex. Asphalt/Haul Away (Assume 3")	0.00 Sft	7969.50	\$0.56	0.00	0.00	\$0.00	7969.50	\$4,462.92
89	Haul Away Clean Excess Material	0.00 Cyd	56.00	\$15.50	0.00	0.00	\$0.00	56.00	\$868.00
90	Import and Place 6" of 21A Aggregate	0.00 Ton	0.00	\$48.00	0.00	0.00	\$0.00	0.00	\$0.00
91	Fine Grading to +/- 0.10'	0.00 Sft	7969.50	\$0.50	0.00	0.00	\$0.00	7969.50	\$3,984.75
92	Place 4" of Asphalt Paving	0.00 Ton	194.80	\$178.00	0.00	0.00	\$0.00	194.80	\$34,674.40
93	Final Cleanup	0.00 Ls	1.00	\$3,300.00	0.00	0.00	\$0.00	1.00	\$3,300.00
94	Pavt Mrkg, Waterborne, 4 inch, Blue	0.00 Ft	120.00	\$11.00	0.00	0.00	\$0.00	120.00	\$1,320.00
95	Pavt Mrkg, Waterborne, 4 inch, White	0.00 Ft	378.00	\$11.00	0.00	0.00	\$0.00	378.00	\$4,158.00
96	Pavt Mrkg, Waterborne, Accessible Symbol, Blue	0.00 Ea	1.00	\$400.00	0.00	0.00	\$0.00	1.00	\$400.00
99	Concrete door stoop w/ thickened edge at new parking lot on School St.	0.00 Sft	78.00	\$35.00	78.00	0.00	\$2,730.00	78.00	\$2,730.00
C - Category 3 - Parking Lot at Thomas & School Sub-Total:							\$2,730.00		
Retainage							(\$1,377.98)		
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Items

Item No.	Description	Previous Authorized Quantity	Quantity Change	New Authorized Quantity	Unit Price	Total Increase
THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT						
Division: B - Category 2 - Construction						
10	Maintenance Aggregate, 21AA	35.00 Ton	456.00	491.00	\$49.00	\$22,344.00
17	Remove Water Service Lead	3.00 Ea	2.00	5.00	\$200.00	\$400.00
18	Water Main Cut and Cap, up to 8 inch	4.00 Ea	3.00	7.00	\$1,200.00	\$3,600.00
19	Dr Structure, Rem	2.00 Ea	1.00	3.00	\$600.00	\$600.00
20	Sewer, Rem, Less than 24 inch	150.00 Ft	76.00	226.00	\$32.00	\$2,432.00
32	Underdrain, Subgrade, Open-Graded, 6 inch	350.00 Ft	180.00	530.00	\$19.00	\$3,420.00
35	MDOT HMA 5EML, 2 inch, Wearing Course	285.00 Ton	87.72	372.72	\$159.00	\$13,947.48
38	Driveway w/ Integral, Nonreinf Conc, 6 inch	50.00 Syd	19.11	69.11	\$78.00	\$1,490.58
39	Curb and Gutter, Conc, Det F2, Modified	1640.00 Ft	43.00	1683.00	\$42.00	\$1,806.00
40	Detectable Warning Surface	65.00 Ft	21.00	86.00	\$111.00	\$2,331.00
41	Sidewalk, Conc, 4 inch	5480.00 Sft	182.00	5662.00	\$10.00	\$1,820.00
44	Sidewalk Ramp, Conc, 8 inch	190.00 Sft	456.00	646.00	\$15.60	\$7,113.60
53	Dr Structure, 24 inch dia	2.00 Ea	2.00	4.00	\$1,960.00	\$3,920.00
55	Utility Structure, Adj	17.00 Ea	2.00	19.00	\$400.00	\$800.00
60	Connection to Existing Water Main	5.00 Ea	1.00	6.00	\$2,730.00	\$2,730.00
Additional Items to the Contract:						
70	6" PVC	50.00 Ft	15.00	65.00	\$85.00	\$1,275.00
72	Additional Station Grading for the added sidewalks	6.70 Sta	6.70	13.40	\$1,000.00	\$6,700.00
97	Concrete Pavement – 9" Thick, Nonreinforced	0.00 Syd	59.56	59.56	\$170.00	\$10,125.20
98	Integral Curb at Landscape Area at 33023 Thomas St.	0.00 Ft	33.00	33.00	\$69.00	\$2,277.00
100	Brick Paver Credit to City	0.00 Dlr	1.00	1.00	(\$3,000.00)	(\$3,000.00)
SUB-TOTAL INCREASES DIVISION B - Category 2 - Construction:						\$86,131.86

Division: C - Category 3 - Parking Lot at Thomas & School**Additional Items to the Contract:**

99	Concrete door stoop w/ thickened edge at new parking lot on School St.	0.00 Sft	78.00	78.00	\$35.00	\$2,730.00
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SUB-TOTAL INCREASES DIVISION C - Category 3 - Parking Lot at Thomas & School: **\$2,730.00****THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE SUBTRACTED FROM THE CONTRACT AMOUNT****Division: A - Category 1 - Miscellaneous**

1	Permit Fees Allowance	1000.00 Dlr	-1000.00	0.00	\$1.00	(\$1,000.00)
SUB-TOTAL DECREASES DIVISION A - Category 1 - Miscellaneous:						(\$1,000.00)

Division: B - Category 2 - Construction

6	Subgrade Undercutting, Type II (Modified)	80.00 Cyd	-6.94	73.06	\$54.00	(\$374.76)
7	Subgrade Undercutting, Type II (Special)	40.00 Cyd	-40.00	0.00	\$46.00	(\$1,840.00)
8	Exploratory Excavation, Trench	50.00 Ft	-50.00	0.00	\$3.00	(\$150.00)
11	Trench Undercut and Backfill	20.00 Cyd	-20.00	0.00	\$10.00	(\$200.00)

City of Farmington - Thomas & School St Reconstruction

12 Utility Structure, Adj, Add Depth	5.00 Ft	-5.00	0.00	\$135.00	(\$675.00)
13 Hand Patching	5.00 Ton	-5.00	0.00	\$300.00	(\$1,500.00)
14 Sprinkler Line, up to 1 inch	500.00 Ft	-107.00	393.00	\$2.00	(\$214.00)
15 Sprinkler Head, Remove & Reset	50.00 Ea	-44.00	6.00	\$25.00	(\$1,100.00)
16 Sprinkler Head, Replace	50.00 Ea	-31.00	19.00	\$25.00	(\$775.00)
21 Curb and Gutter, Rem	190.00 Ft	-123.00	67.00	\$8.00	(\$984.00)
22 Pavt, Rem	3172.00 Syd	-322.00	2850.00	\$4.00	(\$1,288.00)
23 Sidewalk, Rem	560.00 Syd	-66.27	493.73	\$6.00	(\$397.62)
27 Sign, Salvage & Reset	10.00 Ea	-7.00	3.00	\$150.00	(\$1,050.00)
31 Aggregate Base, 21AA (Limestone), Sidewalk, 4 inch	110.00 Ton	-110.00	0.00	\$58.00	(\$6,380.00)
33 Driveway, MDOT HMA 13A, 4 inch	97.00 Ton	-97.00	0.00	\$306.00	(\$29,682.00)
34 MDOT HMA 4EML, 3 inch, Base Course	430.00 Ton	-41.87	388.13	\$150.00	(\$6,280.50)
36 Conc Pavt with Integral Curb, Nonreinf, 8 inch	60.00 Syd	-51.39	8.61	\$156.00	(\$8,016.84)
37 Decorative Conc Pavt with Integral Curb, Nonreinf, 8 inch	20.00 Syd	-20.00	0.00	\$167.00	(\$3,340.00)
42 Sidewalk, Conc, 6 inch	1310.00 Sft	-378.00	932.00	\$12.79	(\$4,834.62)
43 Sidewalk Ramp, Conc, 6 inch	920.00 Sft	-184.65	735.35	\$14.50	(\$2,677.43)
45 Sidewalk Brick Pavers on Conc and Sand Bed, Argyle Pattern	1500.00 Sft	-315.66	1184.34	\$37.00	(\$11,679.42)
46 Pavt Mrkg, Polyurea, 6 inch, White	350.00 Ft	-50.00	300.00	\$11.00	(\$550.00)
47 Turf Establishment	8.00 Sta	-1.30	6.70	\$830.00	(\$1,079.00)
48 Storm Sewer, CI IV, RCP, 12 inch, Tr Det B	180.00 Ft	-140.00	40.00	\$72.00	(\$10,080.00)
49 Storm Sewer, CI IV, RCP, 24 inch, Tr Det B	50.00 Ft	-34.00	16.00	\$112.00	(\$3,808.00)
56 Polyethylene Encasement	895.00 Ft	-30.50	864.50	\$1.00	(\$30.50)
57 Water Main, Class 54, DI, 6 inch, Tr Det G	25.00 Ft	-2.00	23.00	\$107.00	(\$214.00)
58 Water Main, Class 54, DI, 8 inch, Tr Det G	20.00 Ft	-11.50	8.50	\$114.00	(\$1,311.00)
59 Water Main, Class 54, DI, 12 inch, Tr Det G	850.00 Ft	-16.50	833.50	\$164.00	(\$2,706.00)
61 Curb Stop & Box, up to 1 inch	6.00 Ea	-1.00	5.00	\$1,380.00	(\$1,380.00)
65 Water Service, up to 1 inch	6.00 Ea	-0.50	5.50	\$1,220.00	(\$610.00)
66 Water Service Jumper Connect, up to 1 inch	6.00 Ea	-6.00	0.00	\$650.00	(\$3,900.00)

SUB-TOTAL DECREASES DIVISION B - Category 2 - Construction: (\$109,107.69)

Division: C - Category 3 - Parking Lot at Thomas & School

Subtracted Items from the Contract:

88 Remove Ex. Asphalt/Haul Away (Assume 3")	9500.00 Sft	-1530.50	7969.50	\$0.56	(\$857.08)
89 Haul Away Clean Excess Material	250.00 Cyd	-194.00	56.00	\$15.50	(\$3,007.00)
90 Import and Place 6" of 21A Aggregate	320.00 Ton	-320.00	0.00	\$48.00	(\$15,360.00)
91 Fine Grading to +/- 0.10'	9500.00 Sft	-1530.50	7969.50	\$0.50	(\$765.25)
92 Place 4" of Asphalt Paving	232.00 Ton	-37.20	194.80	\$178.00	(\$6,621.60)

SUB-TOTAL DECREASES DIVISION C - Category 3 - Parking Lot at Thomas & School: (\$26,610.93)