



**Blackman Charter Township
Downtown Development Authority
Special Board Meeting
Friday, April 11, 2025
7:00 a.m.
Blackman Charter Township Meeting Hall**

Agenda

- 1) Call to Order by Chair
- 2) Public Comment
- 3) *Approval of the Blackman DDA Board Meeting Minutes from February 12, 2025
- 4) *Approval of the Blackman DDA Invoices and Budget Reports through March 31, 2025
- 5) Wayland Drive Storm Sewer Presentation – JCDOT
- 6) **Discuss and consider approval of wetland delineation bids
- 7) *Discuss and consider approval of the O'Neill Drive Sidewalk reconstruction quote
- 8) ***Discuss and consider approval of the Bob McClain Drive reconstruction quote.
- 9) Chairman and Board Comments
- 10) Next BDDA Board Meeting: Wednesday, May 14, 2025, at 7:00 a.m.
- 11) Adjourn to the Call of the Chair

**Indicates attachment*

***Indicates attached separately*

**** Indicates it will be distributed at the meeting*



**BLACKMAN CHARTER TOWNSHIP
DOWNTOWN DEVELOPMENT AUTHORITY**
SERVED BY ACCELERATE JACKSON COUNTY

**BDDA Board Meeting Minutes
February 12, 2025, at 7:00 a.m.
Blackman Charter Township Meeting Hall**

Members Present (6): Mike Ambs, Don Hoadley, Pete Jancek, Jeff Kinney, Steve Shotwell and Greg Vogt.

Members Absent (4): Dan Decker, Kevin Ganton, Roger Auwers, and Rebecca Stewart,

Others Present: Jack Ripstra, Blackman Township Engineer; Ray Snell, County Commissioner; and Keith Gillenwater, Accelerate Jackson County.

Staff: Debbie Kelly and Sara Owen, Accelerate Jackson County.

Chairman Jancek called the meeting to order at 7:02 a.m.

Public Comment:

None.

BDDA Meeting Minutes of December 11, 2024:

Mr. Shotwell moved to approve the BDDA Meeting Minutes of December 11, 2024, as presented, with Mr. Vogt supporting. Unanimously approved.

BDDA Invoices and Budget Reports through January 31, 2025:

Chairman Jancek noted the invoice to Consumers was for the tunnel. *Mr. Kinney moved to approve the BDDA invoices and budget reports through January 31, 2025, as presented, with Mr. Hoadley supporting. Unanimously approved by roll call vote.*

Review & Consider Approval of the Shared Use Path between Wayland Dr. & Springport Rd.

Chairman Jancek introduced the topic of a shared use path between Wayland Dr. and Springport Rd. A fifth lane will be added to Airport Rd, requiring the removal of the existing sidewalk. The proposal is for a 10ft. pathway, and Chairman Jancek supports it for safety. Cost estimates were presented for concrete, \$209,440.00, and asphalt, \$161,510.00. *Mr. Kinney moved to approve the Shared Use Path between Wayland Dr and Springport Rd, with Mr. Shotwell supporting. Unanimously approved by roll call vote.*

Discuss Wetland Delineation Study and Property Clean Up to Prepare for Marketing

Chairman Jancek discussed plans to clean up and market DDA properties, including the need to have a delineation study done. Mr. Ripstra stated that three RFPs have been sent out. Chairman Jancek and Mr. Gillenwater discussed efforts to clean up the area, including shopping carts and debris. Chairman Jancek

also noted that three “no parking” signs were ordered, and the invoice will be included in the next meeting.

Chairman and Board Comments/Updates:

Chairman Jancek updated the Board on upcoming road projects and the LDFA properties, noting that Midbrook is steady and that the second tenant has signed an agreement. Mr. Shotwell provided an update on the airport, including the completion of the solar panel program and the rehab of the tower. Mr. Shotwell also stated that the Board of Commissioners will discuss a municipal management program to address recycling, which can be challenging due to the lack of available markets for certain materials.

Next Meeting:

The next Blackman Charter Township DDA Board Meeting is scheduled for Wednesday, May 14, 2025, at 7:00 a.m. at the Blackman Charter Township Meeting Hall.

The meeting adjourned at 7:32 a.m.

Respectfully submitted by Sara Owen, Accelerate Jackson County.

Pete Jancek, BDDA Chairman and Township Supervisor
Confirming approval of these BDDA Meeting Minutes on _____.

Invoices for the April 2025 Meeting

Vendor	Description	Amount
Accelerate Jackson County Inc	Semi-Annual Contract	\$ 7,500.00
Consumers Energy	2000 Bondsteel	\$ 28.69
Huntington Bank	Bond Payoff	\$ 823,000.00
Nannette Sponsler	Accounting Svcs	\$ 1,531.25
Ripstra	Professional Services	\$ 1,314.00
		<hr/>
		\$ -
		<hr/>
		\$ 833,373.94

Invoices Paid in March 2025

Consumers Energy	2000 Bondsteel	\$ 28.69
Wolverine Sealcoating	Snow Plowing	\$ 3,155.00
		<hr/>
		\$ 3,183.69

INVOICE

ACCELERATE JACKSON COUNTY, INC.

100 E. MICHIGAN AVE.
SUITE 1100
JACKSON, MI 49201

Invoice Number: 2025 Contract

Invoice Date: Mar 4, 2025

Page: 1

Duplicate

RECEIVED
MAR 07 2025

Voice: 517-788-4455

Fax: 517-782-0061

BY: _____

Bill To:

Blackman Township DDA
Attn: Linda Arntz
1990 W. Parnall
Jackson, MI 49201

Ship to:

Blackman Township DDA
Attn: Linda Arntz
1990 W. Parnall
Jackson, MI 49201

Customer ID	Customer PO	Payment Terms	
BLACKMAN DDA		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/3/25

Quantity	Item	Description	Unit Price	Amount
1.00		1-1-25 thru 6-30-25, Semi-Annual Contract Payment for AJC Staffing Services.	7,500.00	7,500.00
Subtotal				7,500.00
Sales Tax				
Total Invoice Amount				7,500.00
Payment/Credit Applied				
TOTAL				7,500.00

Check/Credit Memo No:



BLACKMAN CHARTER TOWNSHIP
1996 W PARNALL RD
JACKSON MI 49201-8612

Account: 1030 5124 1364

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: **\$28.69**
Please pay by: **April 17, 2025**

► **Thank You** - We received your last payment of \$28.69 on March 13, 2025

► **Service Address:**
2000 Bondsteel Dr UNIT 2
Jackson MI 49202-1405

April Energy Bill

Service dates: February 25, 2025 - March 25, 2025 (29 days)



STAY SAFE: Call 9-1-1 and 800-477-5050.
We'll respond day or night.



Downed power lines.
Stay 25 feet away. Call from a safe location.



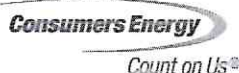
If you smell natural gas.
If the "rotten egg" odor of gas is apparent, call from a safe location.

Keep Your Service Reliable and Safe

Outdoor project? Follow the law and keep your reliable service safe - visit www.missdig811.org or call 8-1-1 at least three working days before starting a project that requires digging. This includes using equipment like trenchers or backhoes and hand tools like posthole diggers or shovels for planting trees, replacing a mailbox, or installing a fence, deck or flagpole and more. Underground lines are marked for free. Avoid digging near any marks. Learn more at: www.ConsumersEnergy.com/DigSafe

Crews near you? We'll work as quickly as safely possible while we check every inch of the many miles it takes to deliver energy to you. Please slow down and go around when driving near our crews. For information on upgrades happening now, follow us on social media and read the latest news at: www.ConsumersEnergy.com/Reliable

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.



You can pay your bill by mail, by phone or online
See reverse side for more information

Account: 1030 5124 1364

Service Address:
BLACKMAN CHARTER TOWNSHIP
2000 Bondsteel Dr UNIT 2
Jackson MI 49202-1405

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

Amount Due: **\$28.69**
Please pay by: **April 17, 2025**
Enclosed:

I 103051241364 000000028696 0000 2056 1 000000000000

H



RECEIVED
MAR 31 2025

BY:

Date: 03/31/2025

CHARTER TOWNSHIP OF BLACKMAN
ATTN: TREASURER
1990 W PARNALL ROAD
JACKSON MI 49201

Re:
COUNTY OF JACKSON MICHIGAN CHARTER
TOWNSHIP OF BLACKMAN GENERAL OBLIGA-
TION ECONOMIC DEV BOND SERIES 2010
(TAXABLE-RECOVERY ZONE ECON DEV-DIR PAY)

Corporate Trust Department
JUNE SCHAFER 614-480-8343
Trust Acct No: 3584049904
Account Name: BLACKMAN10RZ

Debt Service

Registered interest due	05/01/2025	23,000.00
Registered principal due	05/01/2025	800,000.00
Distribution Date	05/01/2025	
Total		823,000.00

IMPORTANT DEBT OBLIGATION NOTICE

- 1) Payment by wire transfer should be received no later than one business day prior to the due date.
- 2) Payment by check should be received five business days prior to the due date.

Failure to pay by the above referenced time frame could result in non-payment to the bondholders on the due date.

Please remit checks to:

The Huntington National Bank
PO Box 1558-GW4E64
Columbus OH 43216

Please direct wires to:

Huntington National Bank
ABA# 044000024
Columbus OH
Attn: Corporate Trust-Columbus
Acct: 01891662889
Further Credit Acct: 3584049904

RECEIVED
APR 01 2025

Nannette M. Sponsler
3210 Gardner Road
Parma, Michigan 49269
Phone: (517)745-1500

BY: _____

Invoice Date: April 1, 2025

Blackman Charter Township Downtown Development Authority
1990 W. Parnall Road
Jackson, MI 49201

Invoice for services: January – March 2025

Services Provided:

Assistance with the preparation Winter 2024 Tax Increment Financing capture spreadsheets and related disbursements of taxes.

Assistance with the calculation of the delinquent real 2024 Tax Increment Financing capture spreadsheets and related disbursements of taxes.

Amount Due: \$1,531.25



RIPSTRA & SCHEPPELMAN, INC.

CIVIL ENGINEERING - LAND SURVEYING

RECEIVED
MAR 11 2025

2535 SPRING ARBOR ROAD
JACKSON, MI 49203
OFFICE 517-789-9898
FAX 517-789-6065
www.ripstra-scheppelman.com

BY:.....

To: Charter Township of Blackman DDA
1990 W. Parnall Road
Jackson, MI 49201

Date: March 7, 2025

Invoice No. 06108-150

Terms: Net 30 Days

(Blackman Township Account Number: 248-728-801)

For Services in connection with the DDA Board meeting,
Northpointe Properties, and Wetland Determination.

For Services 01-19-25 to 02-15-25

CLASSIFICATION	HOURS	RATE	TOTAL
-----	-----	-----	-----
Project Engineer	10.0	\$130.00	\$1,300.00
Mileage Expenses	20 miles	\$0.70	\$14.00

AMOUNT DUE THIS INVOICE \$1,314.00

1.5% Service Charge on all Accounts over 30 days

18% Annual Percentage Rate



BLACKMAN CHARTER TOWNSHIP
1996 W PARNALL RD
JACKSON MI 49201-8612

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Account: 1030 5124 1364
Amount Due: **\$28.69**
Please pay by: **March 19, 2025**

▶ Thank You - We received
your last payment of \$28.28
on February 06, 2025

▶ Service Address:
2000 Bondsteel Dr UNIT 2
Jackson MI 49202-1405

248 728 934

March Energy Bill

Service dates: January 27, 2025 - February 24, 2025 (29 days)



STAY SAFE: Call 9-1-1 and 800-477-5050.
We'll respond day or night.



Downed power lines.
Stay 25 feet away. Call from
a safe location.



If you smell natural gas.
If the "rotten egg" odor of
gas is apparent, call from a
safe location.

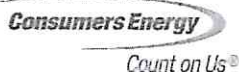
Your actions keep energy safe and reliable.

Stay at least 10 feet away from power lines when using a ladder,
long-handled tools or removing objects in trees. Keep at least two car
lengths away from downed lines and anything they may touch. Call 9-1-1
and then us: 800-477-5050.

Visit www.ConsumersEnergy.com/Outages to report outages and check
data-driven, estimated restoration times. Crews update the estimate
based on what they see. If power is reported as restored and it's not, please
report your outage again, so we can more quickly find a secondary repair
point. Especially if your power is still out after a storm, do not clean-up your
property immediately, electric lines could be hidden in debris.

For electric medical equipment, learn about the Critical Care Program
before an outage. Call us or visit: www.ConsumersEnergy.com/LifeSupport

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.



You can pay your bill by mail, by phone or online
See reverse side for more information

Account: 1030 5124 1364

Service Address:
BLACKMAN CHARTER TOWNSHIP
2000 Bondsteel Dr UNIT 2
Jackson MI 49202-1405

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

Amount Due: **\$28.69**
Please pay by: **March 19, 2025**
Enclosed:

I 103051241364 000000028696 0000 2056 1 000000000000 H

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

Invoice

RECEIVED
FEB 18 2025

Date	Invoice #
2/15/2025	16876

Bill To

Blackman Charter Township
Peter Jancek
1990 West Parnall Rd
Jackson, MI 49201-8612

BY:

517-962-4261 Office
517-513-8065 Fax
[www.sales@wolverineseal.com](mailto:sales@wolverineseal.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/17/2025		
Description	Qty	Rate	Amount	
Vetrans Memorial Park		0.00	0.00	
2-2-2025 plow 6:35PM	1	25.00	25.00	
2-13-2025 plow lot 9:30AM	1	25.00	25.00	
2-13-2025 plow lot 2AM	1	25.00	25.00	
248 728 934				
BDDA PG				
			Total	\$75.00
			Payments/Credits	\$0.00
			Balance Due	\$75.00

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

PAID
FEB 18 2025

BY

Invoice

Date	Invoice #
2/15/2025	16875

Bill To

Blackman Charter Township
Peter Jancek
1990 West Parnall Rd
Jackson, MI 49201-8612

517-962-4261 Office
517-513-8065 Fax
www.sales@wolverineseal.com.com

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/17/2025		
Description		Qty	Rate	Amount
127/I-94 interchange				0.00
2-2-2025 plow walks 6:25AM		1	170.00	170.00
2-9-2025 plow walks 2:50PM		1	170.00	170.00
2-12-2025 plow walks 10:09PM		1	170.00	170.00
2-13-2025 plow walks 12:20PM		1	170.00	170.00
2-14-2025 plow walks 10:40AM		1	170.00	170.00
BDDA <i>fg</i>				
248 728 934				
Total				\$850.00
Payments/Credits				\$0.00
Balance Due				\$850.00

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

RECEIVED
FEB 18 2025

Invoice

Date	Invoice #
2/15/2025	16865

Bill To

Blackman Charter Township
Peter Jancek
1990 West Parnall Rd
Jackson, MI 49201-8612

517-962-4261 Office
517-513-8065 Fax
www.sales@wolverineseal.com.com

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/17/2025		
Description	Qty	Rate	Amount	
Boardman Walks			0.00	
2-2-2025 plow walks 6PM	1	75.00	75.00	
2-9-2025 plow walks 2:25PM	1	75.00	75.00	
2-13-2025 plow walks 10AM	1	75.00	75.00	
2-14-2025 plow walks 9:45AM	1	75.00	75.00	
BDDA PJ				
248 728 934				
Total			\$300.00	
Payments/Credits			\$0.00	
Balance Due			\$300.00	

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

Invoice

Date	Invoice #
2/15/2025	16864

Bill To

Blackman Charter Township
Peter Jancek
1990 West Parnall Rd
Jackson, MI 49201-8612

517-962-4261 Office
517-513-8065 Fax
[www.sales@wolverineseal.com](mailto:sales@wolverineseal.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/17/2025		
Description	Qty	Rate	Amount	
Airport Road Walks			0.00	
2-2-2025 plow walks 5:50PM	1	70.00	70.00	
2-9-2025 plow walks 2:35PM	1	70.00	70.00	
2-13-2025 plow walks 9:20AM	1	70.00	70.00	
2-14-2025 plow walks 9:50AM	1	70.00	70.00	
BDDA PJ				
248 728 934				
Total			\$280.00	
Payments/Credits			\$0.00	
Balance Due			\$280.00	

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

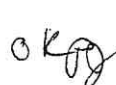
Invoice

Date	Invoice #
2/28/2025	17028

Bill To

Blackman Charter Township
Peter Jancek
1990 West Parnall Rd
Jackson, MI 49201-8612

517-962-4261 Office
517-513-8065 Fax
www.sales@wolverineseal.com.com

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/30/2025		
Description	Qty	Rate	Amount	
Vetrans Memorial park			0.00	
2-16-2025 plow lot	1	25.00	25.00	
2-17-2025 plow lot	1	25.00	25.00	
2-20-2025 plow lot	1	25.00	25.00	
B DDA OK 				
248 728 934				
Total			\$75.00	
Payments/Credits			\$0.00	
Balance Due			\$75.00	

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

Invoice

Date	Invoice #
2/28/2025	17027

Bill To

Blackman Charter Township
Peter Jancek
1990 West Parnall Rd
Jackson, MI 49201-8612

517-962-4261 Office
517-513-8065 Fax
www.sales@wolverineseal.com.com

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/30/2025		
Description		Qty	Rate	Amount
127/94 interchange walks				0.00
2-16-2025 clear walks 3PM		1	170.00	170.00
2-17-2025 clear walks 8AM		1	170.00	170.00
2-18-2025 clear walks 10AM		1	170.00	170.00
2-20-2025 clear walks 4:34AM		1	170.00	170.00
2-21-2025 clear walks 7:30AM		1	170.00	170.00
BDDA OK				
248 728 934				
Total				\$850.00
Payments/Credits				\$0.00
Balance Due				\$850.00

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

Invoice

Date	Invoice #
2/28/2025	17018

Bill To

Blackman Charter Township
Peter Jancek
1990 West Parnall Rd
Jackson, MI 49201-8612

517-962-4261 Office
517-513-8065 Fax
www.sales@wolverineseal.com.com

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/30/2025		
Description		Qty	Rate	Amount
Boardman Road Walks				0.00
2-16-2025 clear walks 1:55PM		1	75.00	75.00
2-17-2025 clear walks 9:20AM		1	75.00	75.00
2-18-2025 clear walks 10:30AM		1	75.00	75.00
2-20-2025 clear walks 5:45AM		1	75.00	75.00
2-21-2025 clear walks 7:30AM		1	75.00	75.00
BDDA ok PG				
248 728 934				
Total				\$375.00
Payments/Credits				\$0.00
Balance Due				\$375.00

Wolverine Sealcoating LLC
3235 County Farm Rd
Jackson, MI 49201-2501

Invoice

Date	Invoice #
2/28/2025	17017

Bill To

Blackman Charter Township
Peter Jancek
1990 West Parnall Rd
Jackson, MI 49201-8612

517-962-4261 Office
517-513-8065 Fax
[www.sales@wolverineseal.com](mailto:sales@wolverineseal.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/30/2025		
Description		Qty	Rate	Amount
Airport Walks				0.00
2-16-2025 clear walks 1:40PM		1	70.00	70.00
2-17-2025 clear walks 8:30AM		1	70.00	70.00
2-18-2025 clear walks 11AM		1	70.00	70.00
2-20-2025 clear walks 4:30AM		1	70.00	70.00
2-21-2025 clear walks 7:25AM		1	70.00	70.00
BDDA OK PL				
248 728 934				
Total				\$350.00
Payments/Credits				\$0.00
Balance Due				\$350.00

DB: Blackman		PERIOD ENDING 03/31/2025					
GL NUMBER	DESCRIPTION	2025		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	2025 AMENDED BUDGET	03/31/2025 NORM (ABNORM)	MONTH 03/31/25 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000 - CASH RECEIPTS							
248-000-414.000	TAX TRIBUNAL/REFUNDS ORDERED	(11,965.64)	(11,965.64)	0.00	0.00	(11,965.64)	0.00
248-000-440.000	DDA PROPERTY TAXES	522,000.00	522,000.00	310,469.15	310,469.15	211,530.85	59.48
248-000-525.200	FEDERAL GOV'T INTEREST CREDIT	29,510.95	29,510.95	0.00	0.00	29,510.95	0.00
248-000-573.000	LOCAL STABLITIATION AUTHORITY PYMT	31,212.00	31,212.00	0.00	0.00	31,212.00	0.00
248-000-665.000	INVESTMENT/INTEREST	2,601.00	2,601.00	681.41	323.24	1,919.59	26.20
248-000-672.000	MISCELLANEOUS REVENUE	3,121.20	3,121.20	0.00	0.00	3,121.20	0.00
Total Dept 000 - CASH RECEIPTS		576,479.51	576,479.51	311,150.56	310,792.39	265,328.95	53.97
TOTAL REVENUES		576,479.51	576,479.51	311,150.56	310,792.39	265,328.95	53.97
Expenditures							
Dept 728 - DEBT SERVICE FUND							
248-728-801.000	PROFESSIONAL SERVICES	53,000.00	53,000.00	0.00	0.00	53,000.00	0.00
248-728-900.000	PRINTING/PUBLISHING	140.00	140.00	0.00	0.00	140.00	0.00
248-728-934.000	REPAIR/MAINTENANCE	10,000.00	10,000.00	5,040.66	3,183.69	4,959.34	50.41
248-728-955.000	MISCELLANEOUS EXPENSE	250.00	250.00	0.00	0.00	250.00	0.00
Total Dept 728 - DEBT SERVICE FUND		63,390.00	63,390.00	5,040.66	3,183.69	58,349.34	7.95
Dept 901 - CAPITAL DETAIL							
248-901-970.000	CONSTRUCTION COSTS	103,000.00	103,000.00	0.00	0.00	103,000.00	0.00
Total Dept 901 - CAPITAL DETAIL		103,000.00	103,000.00	0.00	0.00	103,000.00	0.00
Dept 906 - BOND PAYMENTS							
248-906-991.000	BOND PAYMENTS PRINCIPAL	816,500.00	816,500.00	0.00	0.00	816,500.00	0.00
248-906-993.000	BOND PAYMENT INTEREST	23,000.00	23,000.00	0.00	0.00	23,000.00	0.00
Total Dept 906 - BOND PAYMENTS		839,500.00	839,500.00	0.00	0.00	839,500.00	0.00
TOTAL EXPENDITURES		1,005,890.00	1,005,890.00	5,040.66	3,183.69	1,000,849.34	0.50
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		576,479.51	576,479.51	311,150.56	310,792.39	265,328.95	53.97
TOTAL EXPENDITURES		1,005,890.00	1,005,890.00	5,040.66	3,183.69	1,000,849.34	0.50
NET OF REVENUES & EXPENDITURES		(429,410.49)	(429,410.49)	306,109.90	307,608.70	(735,520.39)	71.29

DDA Administrative Fund

2025

Fune 248

[illegible]

Project: O'Neill Drive Sidewalk Removal/Replacement
Estimate Date: 4/1/2025
Estimated By: KAB

Description of Work: Sidewalk removal and replacement, ADA Ramps, and slope restoration



Category 1 - Bid Items						
Code	Item	Description	Unit	Unit Cost	Qty	Total
1100001	Mobilization, Max		LSUM	\$ 1,800.33	1	\$ 1,800.33
2040050	Pavt, Rem	Sidewalk Removal	Syd	\$ 25.00	169	\$ 4,236.11
8030010	Detectable Warning Surface	ADA Ramp (Metal)	Ft	\$ 100.00	6	\$ 600.00
8030044	Sidewalk, Conc, 4 inch		Sft	\$ 8.00	1,540	\$ 12,320.00
8162001	Slope Restoration, Non-Freeway, Type A		Syd	\$ 15.00	339	\$ 5,083.33

Category 1 Subtotal		\$ 24,039.78
Project Subtotal		\$ 24,039.78
10.0%	Contingency	\$ 2,403.98
8.0%	Administration	\$ 2,115.50
Total Estimated Cost		\$ 28,559.26