



*Pamela Colestock – Mayor  
William Steele – Mayor Pro Tem  
Deb Malewski – Council Member  
Rick Loftus – Council Member  
Ken Nicholas – Council Member*

*Yvonne Ridge – City Manager  
Larry Joe Weeks – Police Chief  
Roger McNutt – Fire Chief  
LeRoy Hummel – Building Official  
Rob Pierce – Public Works/Utilities Director  
Genny Allen – Treasurer/Finance Director  
Robin Webb – City Clerk  
Corey Cagle – Director of Parks,  
Recreation & Events  
Jake Forquer – Community and Economic  
Development Specialist  
Randy Jewel – City Assessor  
Cullen Harkness – City Attorney*

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## **CITY OF EATON RAPIDS WORK SESSION AGENDA**

May 11, 2026  
5:00 pm  
200 S. Main Street

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This meeting will be streamed live for viewing only at:  
<https://us06web.zoom.us/j/85394331944> Meeting ID: 853 9433 1944  
*Please note all public comments must be made in person.*

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### **Call to Order**

### **Public Comments**

### **Unfinished and Special Business**

### **New Business**

1. Special Event Application – Yoga in the Park
2. Bid Award for Plains Road Sewer Line Extension
3. Bid Award for East Knight Street and South Center Street paving replacement
4. Knight Street Lead Line Replacement
5. TMF-Lead Service Line Grant Amendment #1
6. TMF- Lead Service Line Grant Change Order

### **Public Comments**

### **Board and Committee Reports**

### **Adjourn**



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MEETING DATE: 5/11/2026

DIRECTOR OF PARKS, RECREATION & EVENTS

To: Mayor and City Council  Work Session

From: Corey Cagle, Director of Parks, Recreation & Events on behalf of Mackenzie Nichols and Foster Coffee  Regular Meeting

Submitted: 5/7/2026

Subject: Yoga in the Park

### **SUMMARY**

Mackenzie Nichols, in partnership with Foster Coffee, is requesting approval to host “Yoga in the Park” at GAR Island Park on May 30, June 20, and July 18 from 10:00 AM to 1:00 PM. The event is intended to promote community wellness while fostering collaboration with local businesses.

This is being brought to council in hopes to eventually have over 100 attendees. It is unknown how many attendees will come to these events.

### **STAFF RECOMMENDATION/MOTION**

Motion to approve the Special Event Application for Yoga in the Park to be 5/30/26, 6/20/26, & 7/18/26, from 10:00AM-1:00PM.

### **LIST OF SUPPORTING DOCUMENTS**

Yoga in the Park Special Event Application



## Reservation and Special Event Permit Application

Complete this application and return it to City Hall at least 21 calendar days prior to the starting date of a type 1 event (less than 100 attendees), or 60 calendar days prior to the starting date of a type 2 event (greater than 100 attendees).

A \$50 deposit for a type 1 and type 2 events must be paid at this time. The City of Eaton Rapids will schedule all events on a first-come, first-served basis. Where applicable, the City will notify the applicant of any additional deposit required. The event will not be confirmed until the City of Eaton Rapids approves this event.

- 07/18/2026
- Date of Event: 05/30/2026, 06/20/2026, Location: Island Park
  - Starting time of event: Set up time 8:00am-9:30am  
10:00 am Ending time of event: 1:00 pm
  - Sponsoring Organization: Honey light movement LLC (Co spons. Foster)  
Address: 120 W Hamlin St. Phone: 616 318 0280  
Web Site: Foster coffee .co
  - Contact Person: mackenzie nichols Title: manager Foster coffee /  
yoga instructor  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
E-mail: mnichols@fostercoffee.co
  - Type of Event:  City Operated Event  Non-Profit Event  
 Co-Sponsored Event  For-Profit Event  
 Political or Ballot Issue Event

Describe the planned event: yoga in the park for community impact,  
and collaborations with local businesses

Anticipated number of attendees: Less than 100 attendees

Greater than 100 attendees

6. Annual Event: Is this event expected to occur next year?  Yes  No

If yes, you may reserve a date for next year with this application. To reserve dates for next year, please provide the following information: \_\_\_\_\_

Normal event schedule (e.g., third weekend in July): \_\_\_\_\_

Next year's specific dates: \_\_\_\_\_

7. An Event Map must be attached. If your event will use streets and/or sidewalks or will use multiple locations, please attach a complete map showing assembly and dispersal locations and the route plan. Also show streets or parking lots that you are requesting to be blocked off.

8. Vendors: Food/Beverage Concessions?  Yes  No

Other Vendors?  Yes  No

If yes, refer to the Rules and Regulations for requirements.

9. Event Signs: Will this event include the use of signs?  Yes  No

If yes, refer to the Rules and Regulations for requirements.

10. Parking: Are you requesting to charge for parking?  Yes  No

If Yes, list the lots or locations where this parking is requested.

11. Alcoholic Beverages: Will alcoholic beverages be served?  Yes  No

Who holds the Liquor Control Commission License? (Copy must be provided)

\_\_\_\_\_

12. Other Requests: power at park \_\_\_\_\_

13. Noise Ordinance: Request to be Waived?  Yes  No

14. Location: Permission has been granted by owner?  Yes  No

15. Certification and Signature: I understand and agree on behalf of the sponsoring organization that:

a. A certificate of insurance must be provided which names the City of Eaton Rapids as an additional named insured party on the policy. (See the Rules and Regulations for insurance requirements)

b. Event sponsors and participants will be required to sign Indemnification Agreement forms.

c. If the event includes solicitation by workers standing in parking lots, the required safety requirements and use of traffic cones will be maintained at all times in accordance with the City's general policies and practices. The City does not allow standing in the street or making any solicitations from the street.

d. All food vendors must be approved by the Eaton County Health Department, and each food and/or other vendor must provide the City with a certificate of insurance in an amount approved by the City which names the City as an additional insured party on the policy.

e. The approval of this Special Event Permit may include additional requirements and/or limitations, based on the City's review of this application. The event will be operated in conformance within the Written Confirmation of Approval.

- f. The Sponsoring Organization will 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.
- g. INDEMNIFICATION: I agree and bind my organization to hold the City of Eaton Rapids harmless from any claim for damage or injury arising out of our activities in connection with this event. I understand that this agreement to indemnify is for any and all liability of the City of Eaton Rapids, including costs of defense and attorney fees arising from any activity on our part which is legally negligent, reckless or a violation of a legal duty owed by us to the City of Eaton Rapids or any third person.

As an authorized agent of the sponsoring organization, I hereby apply for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with City's Special Events Review Committee, the terms of the Written Confirmation of Approval, and all other City requirements, ordinances and other laws which may apply to this Special Event.

04/29/2020  
Date

Mackenzie Nichols  
Signature of Sponsoring Organization's Agent

mackenzie nichols  
Please Print Sponsoring Organization's Agent

Return this form to:

City of Eaton Rapids  
200 S. Main St.  
Eaton Rapids, MI 48827  
PH: 517-663-8118  
FX: 517-663-1116

Date Deposit Paid 4/29/20 CER Account #208-253-694.00

Date Rec'd by City of Eaton Rapids 4/29/20

Date Approved by City of Eaton Rapids \_\_\_\_\_



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MEETING DATE: 5/11/2026

CITY MANAGER

To: Mayor and City Council

Work Session

From: Yvonne Ridge, City Manager

Regular Meeting

Submitted: 5/8/2026

Subject: Plains Road Sewer Extension

### SUMMARY

The City recently solicited bids for the Eaton Rapids Plains Road Sewer Extension Project. The project was advertised in accordance with the City's procurement requirements, and a total of three (3) bids were received.

The bids submitted were as follows:

<b>Contractor</b>	<b>Bid Amount</b>
Leavitt & Starck Excavating	\$1,561,355.91
Iron Horse Excavation LLC	\$1,566,790.04
E.T. MacKenzie Company	\$1,646,767.65

The apparent low bidder, Leavitt & Starck Excavating, did not include the required Attachment A – Project References/Bidder Information with its bid submission. Because this required documentation was omitted, the bid is considered non-responsive and therefore invalid.

Iron Horse Excavation LLC submitted the next lowest bid in the amount of \$1,566,790.04. The City's engineering consultant, C2AE, reviewed the contractor's references and qualifications and has indicated there is

It is recommended that the City Council award the Eaton Rapids Plains Road Sewer Extension Project to Iron Horse Excavation LLC in the amount of \$1,566,790.04 as the lowest responsive and responsible bidder.

### STAFF RECOMMENDATION/MOTION

Approve the attached resolution awarding Eaton Rapids Plains Road Sewer Extension Project to Iron Horse Excavation LLC

### LIST OF SUPPORTING DOCUMENTS

C2AE Recommendation and Bid Tab, Resolution 2026-39



May 1, 2026

Mr. Rob Pierce  
Public Works/Utilities Director  
City of Eaton Rapids  
200 S. Main Street  
Eaton Rapids, MI 48827

Dear Mr. Pierce,

C2AE has reviewed all bids received on April 24, 2026, for the Eaton Rapids Plains Road Sewer Extension project. A total of three (3) contractors bid on this project.

Iron Horse Excavation LLC was the lowest responsive bidder at \$1,566,790.04. We have reviewed the project references supplied by the bidder, and we see no reason not to award the project to Iron Horse Excavation LLC.

The lowest bidder, Leavitt & Starck Excavating, did not include the required Attachment A, Project References/Bidder Information, with their bid thus invalidating their submission.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Amanda Cnudde', is positioned above the typed name.

Amanda Cnudde, PMP  
Project Manager

Enclosure: Bid Tab



An AtkinsRéalis Company

106 W. Allegan St, Suite 500

Lansing, MI 48933

Phone Number 517.371.1200

www.c2ae.com

# BID TABULATION

Project Name: Plains Road Sewer Extension

Owner: City of Eaton Rapids

Eaton County, Michigan

Bid Date: April 24, 2026 at 1:00 PM

Item	Description	Unit	Quant.	Leavitt & Starck Excavating 16220 National Parkway Lansing, MI 48906		Iron Horse Excavation LLC 5501 E Clinton Trail Eaton Rapids, MI 48827		E.T. MacKenzie Company 4248 W Saginaw Hwy Grand Ledge, MI 48837	
				Cost	Total	Cost	Total	Cost	Total
1100001	Mobilization, Max 10%	LSUM	1	\$55,000.00	\$55,000.00	\$100,000.00	\$100,000.00	\$40,000.00	\$40,000.00
2040050	Pavt, Rem	SYD	90	\$10.00	\$900.00	\$37.25	\$3,352.50	\$19.00	\$1,710.00
2047001	_Exploratory Investigation, Vertical	FT	20	\$75.00	\$1,500.00	\$79.12	\$1,582.40	\$765.00	\$15,300.00
2057002	_Machine Grading, Modified	STA	16.4	\$6,500.00	\$106,600.00	\$2,923.77	\$47,949.83	\$29,500.00	\$483,800.00
2080020	Erosion Control, Inlet Protection, Fabric Drop	EA	9	\$142.50	\$1,282.50	\$191.41	\$1,722.69	\$505.00	\$4,545.00
2080036	Erosion Control, Silt Fence	FT	1,262	\$2.33	\$2,940.46	\$2.69	\$3,394.78	\$5.00	\$6,310.00
3010002	Subbase, CIP	CYD	835	\$30.10	\$25,133.50	\$41.40	\$34,569.00	\$47.25	\$39,453.75
3020020	Aggregate Base, 8 inch	SYD	2,705	\$19.35	\$52,341.75	\$37.40	\$101,167.00	\$21.00	\$56,805.00
3062001	Driveway Maintenance, Residential	EA	8	\$400.00	\$3,200.00	\$979.45	\$7,835.60	\$995.00	\$7,960.00
3070128	Shld, CI II, 6 inch	SYD	126	\$16.50	\$2,079.00	\$55.04	\$6,935.04	\$41.50	\$5,229.00
4020571	Sewer, CI D, 15 inch, Tr DEE (ADM1)	FT	10	\$200.00	\$2,000.00	\$303.89	\$3,038.90	\$1,450.00	\$14,500.00
5010005	HMA Surface, Rem	SYD	2,505	\$12.00	\$30,060.00	\$2.20	\$5,511.00	\$15.65	\$39,203.25
5010025	Hand Patching	TON	25	\$250.00	\$6,250.00	\$214.66	\$5,366.50	\$240.00	\$6,000.00
5010033	HMA, 13A	TON	827	\$113.76	\$94,079.52	\$125.50	\$103,788.50	\$155.00	\$128,185.00
5010061	HMA Approach	TON	23	\$250.00	\$5,750.00	\$214.66	\$4,937.18	\$175.00	\$4,025.00
8070095	Post, Mailbox	EA	19	\$137.20	\$2,606.80	\$225.94	\$4,292.86	\$235.00	\$4,465.00
8080007	Fence, Protective	FT	250	\$5.50	\$1,375.00	\$4.50	\$1,125.00	\$3.60	\$900.00
8010005	Driveway, Nonreinf Conc, 6 inch	SYD	18	\$197.50	\$3,555.00	\$110.09	\$1,981.62	\$120.00	\$2,160.00
8110231	Pavt Mrkg, Waterborne, 4 inch, White	FT	405	\$0.63	\$255.15	\$0.66	\$267.30	\$1.00	\$405.00
8110232	Pavt Mrkg, Waterborne, 4 inch, Yellow	FT	1,697	\$0.63	\$1,069.11	\$0.66	\$1,120.02	\$1.00	\$1,697.00
8110251	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, White	FT	405	\$0.42	\$170.10	\$0.44	\$178.20	\$0.50	\$202.50
8110252	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, Yellow	FT	1,697	\$0.42	\$712.74	\$0.44	\$746.68	\$0.50	\$848.50
8110351	Witness, Log, \$1,250.00	DLR	1	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	EA	2	\$105.00	\$210.00	\$137.61	\$275.22	\$170.00	\$340.00
8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	EA	2	\$2.78	\$5.56	\$11.01	\$22.02	\$12.10	\$24.20
8120100	Dust Palliative, Applied	TON	5	\$525.00	\$2,625.00	\$495.39	\$2,476.95	\$3,300.00	\$16,500.00
8120170	Minor Traf Devices	LSUM	1	\$50,000.00	\$50,000.00	\$1,651.31	\$1,651.31	\$6,650.00	\$6,650.00
8120350	Sign, Type B, Temp, Prismatic, Furn	SFT	623	\$3.52	\$2,192.96	\$5.50	\$3,426.50	\$6.05	\$3,769.15

# BID TABULATION

Project Name: Plains Road Sewer Extension  
Owner: City of Eaton Rapids  
Eaton County, Michigan  
Bid Date: April 24, 2026 at 1:00 PM

Item	Description	Unit	Quant.	Leavitt & Starck Excavating 16220 National Parkway Lansing, MI 48906		Iron Horse Excavation LLC 5501 E Clinton Trail Eaton Rapids, MI 48827		E.T. MacKenzie Company 4248 W Saginaw Hwy Grand Ledge, MI 48837	
				Cost	Total	Cost	Total	Cost	Total
8120351	Sign, Type B, Temp, Prismatic, Oper	SFT	623	\$0.85	\$529.55	\$0.94	\$585.62	\$0.60	\$373.80
8167011	_Slope Restoration, Modified	SYD	918	\$14.00	\$12,852.00	\$8.90	\$8,170.20	\$35.00	\$32,130.00
8210005	Monument Box Adj	EA	15	\$750.00	\$11,250.00	\$384.04	\$5,760.60	\$945.00	\$14,175.00
8210020	Protect Corners	EA	20	\$450.00	\$9,000.00	\$64.84	\$1,296.80	\$740.00	\$14,800.00
8252080	Sanitary Structure, Add Depth of 48 inch dia, 8 foot to 15 foot	FT	37	\$425.00	\$15,725.00	\$268.22	\$9,924.14	\$280.00	\$10,360.00
8252089	Sanitary Structure, Add Depth of 48 inch dia, more than 15 foot	FT	20	\$750.00	\$15,000.00	\$250.70	\$5,014.00	\$280.00	\$5,600.00
8257050.1	_Sanitary Structure Cover, Type Q	EA	7	\$836.00	\$5,852.00	\$1,103.98	\$7,727.86	\$1,550.00	\$10,850.00
8257050.2	_Sanitary Manhole, 48 inch dia	EA	7	\$8,476.90	\$59,338.30	\$13,097.54	\$91,682.78	\$6,350.00	\$44,450.00
8257050.3	_Sanitary Service Connection, PVC, 6 inch	EA	1	\$6,376.40	\$6,376.40	\$861.60	\$861.60	\$2,250.00	\$2,250.00
8257050.4	_Sanitary Service Lateral Cap, PVC, 6 inch	EA	1	\$2,212.72	\$2,212.72	\$329.56	\$329.56	\$1,100.00	\$1,100.00
8257051	_San Manhole, 48 inch dia, Air Testing	EA	7	\$1,200.00	\$8,400.00	\$660.53	\$4,623.71	\$250.00	\$1,750.00
8267001.1	_Clean and Televis 8 inch Sewer – PACP	FT	1,657	\$7.50	\$12,427.50	\$5.35	\$8,864.95	\$14.50	\$24,026.50
8267001.2	_Sanitary Service Lateral, PVC, 6 inch, Tr Det B2	FT	28	\$337.00	\$9,436.00	\$509.67	\$14,270.76	\$750.00	\$21,000.00
8267001.3	_Sanitary Sewer, PVC, 8 inch, Tr Det B2	FT	1,657	\$565.97	\$937,812.29	\$577.98	\$957,712.86	\$345.00	\$571,665.00
<b>TOTAL BASE BID</b>					<b>\$ 1,561,355.91</b>		<b>\$ 1,566,790.04</b>		<b>\$ 1,646,767.65</b>
					\$ 1,561,355.91		\$ 1,566,790.04		\$ 1,646,767.65
Bid Form, Addenda Acknowledged				Bid Form, A1		Bid Form, A1		Bid Form, A1	
Bid Bond				X		X		X	

I certify that this is a true and correct tabulation of the bids received by City of Eaton Rapids, Eaton County, Michigan on April 24, 2026.



Amanda Chudde, PMP

4/29/2026  
Date



MEETING DATE: 5/11/2026

CITY MANAGER

To: Mayor and City Council

Work Session

From: Yvonne Ridge, City Manager

Regular Meeting

Submitted: 5/8/2026

Subject: East Knight Street and South Center Street Project

**SUMMARY**

The City solicited bids for the Eaton Rapids East Knight Street and South Center Street Project. The project was advertised and bids were received from four contractors.

The bid results are as follows:

<b>Contractor</b>	<b>Bid Amount</b>
Mike & Son Asphalt, Inc.	\$312,202.86
Reith Riley	\$375,662.85
Michigan Paving and Materials Co.	\$393,628.35
Leavitt & Starch Excavating	\$437,232.51

Mike & Son Asphalt, Inc. submitted the lowest responsive and responsible bid in the amount of \$312,202.86.

The City's engineering consultant, C2AE, reviewed the contractor's references and qualifications and recommends award of the project to Mike & Son Asphalt, Inc., finding no reason not to proceed with the award.

**STAFF RECOMMENDATION/MOTION**

Approve the attached resolution awarding Eaton Rapids East Knight Street and South Center Street Project to Mike & Son Asphalt, Inc.

**LIST OF SUPPORTING DOCUMENTS**

C2AE Recommendation and Bid Tab, Resolution 2026-40



May 1, 2026

Rob Pierce  
Public Works/Utilities Director  
City of Eaton Rapids  
200 S. Main Street  
Eaton Rapids, MI 48827

Dear Mr. Pierce,

C2AE has reviewed all bids received on April 24, 2026, for the Eaton Rapids East Knight Street and South Center Street project. A total of four (4) contractors bid on this project.

Mike & Son Asphalt, Inc. was the lowest responsive bidder at \$312,462.11, which is approximately 82% of the Engineer's estimated probable construction cost of \$379,761. We have reviewed the reference projects supplied by the bidder, and we see no reason not to award the project to Mike & Son Asphalt, Inc.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Amanda Cnudde', is positioned above the typed name.

Amanda Cnudde, PMP  
Project Manager

Enclosure: Bid Tab



An AtkinsRéalis Company

106 W. Allegan St, Suite 500

Lansing, MI 48933

Phone Number 517.371.1200

www.c2ae.com

# BID TABULATION

Project Name: E Knight Street and S Center Street

Owner: City of Eaton Rapids

Eaton County, Michigan

Bid Date: April 24, 2026 at 1:30 PM

Item	Description	Unit	Quant.	Mike & Sons P.O. Box 456 Laingsburg, MI 48848		Reith Riley 4150 Creyts Road Lansing, MI 48917		Michigan Paving and Materials Com 16777 Wood Street Lansing, MI 48906		Leavitt & Starch Excavating 16220 National Parkway Lansing, MI 48906	
				Cost	Total	Cost	Total	Cost	Total	Cost	Total
1100001	Mobilization, Max	LSUM	1	\$10,000.00	\$10,000.00	\$10,500.00	\$10,500.00	\$35,000.00	\$35,000.00	\$31,500.00	\$31,500.00
2040020	Curb and Gutter, Rem	FT	270	\$15.00	\$4,050.00	\$24.00	\$6,480.00	\$20.00	\$5,400.00	\$9.63	\$2,600.10
2040055	Sidewalk, Rem	SYD	120	\$13.50	\$1,620.00	\$27.00	\$3,240.00	\$20.00	\$2,400.00	\$36.00	\$4,320.00
2057011	Sidewalk Grading	SYD	240	\$6.75	\$1,620.00	\$30.00	\$7,200.00	\$5.00	\$1,200.00	\$12.13	\$2,911.20
2057011	Subgrade Undercutting, Modified	SYD	200	\$40.00	\$8,000.00	\$51.00	\$10,200.00	\$20.00	\$4,000.00	\$35.15	\$7,030.00
2080020	Erosion Control, Inlet Protection, Fabric Drop	EA	25	\$50.00	\$1,250.00	\$95.00	\$2,375.00	\$100.00	\$2,500.00	\$225.00	\$5,625.00
3010002	Subbase, CIP	CYD	15	\$66.00	\$990.00	\$89.00	\$1,335.00	\$50.00	\$750.00	\$100.00	\$1,500.00
3020008	Aggregate Base, 3 inch	SYD	70	\$6.00	\$420.00	\$24.00	\$1,680.00	\$15.00	\$1,050.00	\$18.00	\$1,260.00
3020022	Aggregate Base, 9 inch	SYD	60	\$17.00	\$1,020.00	\$42.00	\$2,520.00	\$25.00	\$1,500.00	\$40.00	\$2,400.00
3070125	Shld, CI II, 3 inch	SYD	780	\$5.84	\$4,555.20	\$13.30	\$10,374.00	\$10.00	\$7,800.00	\$21.00	\$16,380.00
3070200	Trenching	STA	35	\$72.00	\$2,520.00	\$185.00	\$6,475.00	\$150.00	\$5,250.00	\$600.00	\$21,000.00
4030004	Dr Structure Cover, Adj, Case 1, Modified	EA	25	\$750.00	\$18,750.00	\$1,100.00	\$27,500.00	\$800.00	\$20,000.00	\$1,500.00	\$37,500.00
4030280	Dr Structure, Adj, Add Depth	FT	1	\$250.00	\$250.00	\$340.00	\$340.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00
4030390	Dr Structure, Temp Lowering	EA	25	\$400.00	\$10,000.00	\$350.00	\$8,750.00	\$200.00	\$5,000.00	\$300.00	\$7,500.00
4037050	Dr Structure, Repr	EA	1	\$2,000.00	\$2,000.00	\$430.00	\$430.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00
4037050	Accessible Dr Structure Cover	EA	1	\$500.00	\$500.00	\$985.00	\$985.00	\$1,200.00	\$1,200.00	\$700.00	\$700.00
5010002	Cold Milling HMA Surface	SYD	8,550	\$3.40	\$29,070.00	\$2.61	\$22,315.50	\$4.00	\$34,200.00	\$1.70	\$14,535.00
5010005	HMA Surface, Rem	SYD	70	\$9.00	\$630.00	\$37.50	\$2,625.00	\$8.00	\$560.00	\$37.12	\$2,598.40
5010025	Hand Patching	TON	16	\$190.00	\$3,040.00	\$170.00	\$2,720.00	\$200.00	\$3,200.00	\$290.00	\$4,640.00
5010061	HMA Approach	TON	130	\$160.00	\$20,800.00	\$160.00	\$20,800.00	\$125.00	\$16,250.00	\$160.00	\$20,800.00
5012024	HMA, 4EL	TON	830	\$93.67	\$77,746.10	\$104.00	\$86,320.00	\$90.00	\$74,700.00	\$97.00	\$80,510.00
5012036	HMA, 5EL	TON	650	\$94.20	\$61,230.00	\$104.00	\$67,600.00	\$92.50	\$60,125.00	\$106.00	\$68,900.00
8020038	Curb and Gutter, Conc, Det F4	FT	100	\$34.50	\$3,450.00	\$46.00	\$4,600.00	\$30.00	\$3,000.00	\$55.00	\$5,500.00
8030030	Curb Ramp Opening, Conc	FT	180	\$34.50	\$6,210.00	\$42.00	\$7,560.00	\$32.00	\$5,760.00	\$55.00	\$9,900.00
8032002	Curb Ramp, Conc, 6 inch	SFT	1,030	\$9.78	\$10,073.40	\$13.00	\$13,390.00	\$8.50	\$8,755.00	\$16.00	\$16,480.00
8037001	Detectable Warning Surface, Modified	FT	70	\$143.75	\$10,062.50	\$125.00	\$8,750.00	\$125.00	\$8,750.00	\$99.00	\$6,930.00
8100371	Post, Steel, 3 pound	FT	30	\$12.65	\$379.50	\$11.00	\$330.00	\$11.00	\$330.00	\$11.55	\$346.50
8100402	Sign, Type III, Erect, Salv	EA	5	\$97.75	\$488.75	\$85.00	\$425.00	\$85.00	\$425.00	\$89.25	\$446.25
8102003	Sign, Type III, Rem, Salv	EA	5	\$86.25	\$431.25	\$75.00	\$375.00	\$75.00	\$375.00	\$78.75	\$393.75
8102010	Ground Mtd Sign Support, Rem	EA	2	\$51.75	\$103.50	\$45.00	\$90.00	\$45.00	\$90.00	\$47.25	\$94.50





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MEETING DATE: 5/11/2026

CITY MANAGER

To: Mayor and City Council

Work Session

From: Yvonne Ridge, City Manager

Regular Meeting

Submitted: 5/8/2026

Subject: East Knight Street Service Line Replacement and Water Service Line Replacement – Main to Curb Stop Project

### SUMMARY

The City requested quotes for the East Knight Street Service Line Replacement and Water Service Line Replacement – Main to Curb Stop Project. The work is associated with the broader East Knight Street Project and includes replacement of service lines from the water main to the curb stop.

The City received two (2) quotes for the project:

<b>Contractor</b>	<b>Quote Amount</b>
Iron Horse Excavating	\$83,285.00
Hoffman Bros., Inc.	\$87,019.00

Although Iron Horse Excavating submitted the lower quote, Public Works/Utilities Director Pierce recommends awarding the project to Hoffman Bros., Inc. because the company is already serving as the subcontractor for the East Knight Street Project. Utilizing the same contractor is expected to improve project coordination, scheduling, continuity of work, and overall project efficiency.

### STAFF RECOMMENDATION/MOTION

Approve the attached resolution awarding East Knight Street Service Line Replacement and Water Service Line Replacement – Main to Curb Stop Project to Hoffman Bros., Inc.

### LIST OF SUPPORTING DOCUMENTS

Quotes and Resolution 2026-41



8574 VERONA ROAD • BATTLE CREEK, MICHIGAN 49014  
 PHONE: (269) 965-1207 • FAX: (269) 965-6701  
**WWW.HOFFMANBROSINC.COM**  
 "AN EQUAL OPPORTUNITY EMPLOYER"

<b>To:</b> City Of Eaton Rapids	<b>Contact:</b>
<b>Address:</b> Eaton Rapids, MI	<b>Phone:</b>
	<b>Fax:</b>
<b>CO Name:</b> Lead Water Service Replacements	
<b>Project Name:</b> MDOT 23000-216355 HMA Reconstruct Knight St., Eaton Rapids	<b>CO ID:</b> 01
<b>Project Location:</b> 130 E. Knight St., Eaton Rapids, MI	<b>CO Date:</b> 5/6/2026

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Water Service Line Replacement, Full Replacement	3.00	EACH	\$8,897.00	\$26,691.00
Water Service Line Replacement, Main To CS	8.00	EACH	\$3,311.00	\$26,488.00
Insertion Valve, 6 Inch	3.00	EACH	\$11,280.00	\$33,840.00
<b>Total Bid Price:</b>			<b>\$87,019.00</b>	

**Unit Pricing**

Curb and Gutter, Rem	1.00	LF	\$21.85	\$21.85
Sidewalk/Driveway, Rem	1.00	SY	\$19.40	\$19.40
Curb And Gutter, Prep <b>(Excludes Concrete)</b>	1.00	LF	\$9.00	\$9.00
Sidewalk/Driveway Prep <b>(Excludes Concrete)</b>	1.00	SF	\$3.15	\$3.15
Topsoil Respread <b>(Excludes Seeding)</b>	1.00	SY	\$15.75	\$15.75

**Notes:**

- Our scope of work includes only the items specifically listed above.
- Excludes layout, testing and engineering.
- Excludes bonds and/or dues.
- This proposal does not include any Builders Risk, OCP, Railroad Protective, Pollution Liability or any other special insurance coverage.
- Excludes handling/disposal of contaminated material.
- All traffic control to be furnished, operated and maintained by others.
- This proposal is a package and is not for separate acceptance except as provided for with "optional" items. Please call for a revised proposal if you wish to eliminate items or scope.
- **Specific Notes:**
- **Assumes insertion valves will be installed within the reconstruction limits and that no additional pavement removal or road patching will be required.**
- **Excludes all curb, sidewalk, concrete driveway replacement, and seeding.**
- **Unit prices are included for removals, concrete prep, and restoration because the full scope of work is unknown.**
- **Final payment will be based on final quantities of work performed.**

**ACCEPTED:**

The above prices, specifications and conditions are satisfactory and hereby accepted.

**Buyer:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

**CONFIRMED:**

**HOFFMAN BROS., INC.**

**Authorized Signature:** \_\_\_\_\_

**Estimator:** Connor Schefferly  
(269) 788-1255 cschefferly@hoffmanbrosinc.com

# Estimate Summary - Costs and Prices

Iron Horse Excavation LLC

ERKNIGHTLEAD Eaton Rapids- Night St Lead services

Page 1 of 3

4/30/2026 5:03 PM

## Direct Biditems

Manhours	Labor	Perm Materials	Const Materials	Equipment	Subs	Direct Total	Indirect Charge	Addon Bond	Total Cost	Balanced Bid (TO)		Bid Prices	
										Markup	Total	Markup	Total
<b>5 - 118 E KNIGHT ST</b>				<b>100 LF</b>									
27	1,680	1,659		2,401		5,740	327	775	6,842	910	7,752.05	910	7,752.00
.27									68.42	13.3%	77.52	13.3%	77.52
<b>10 - 216 E KNIGHT ST</b>				<b>100 LF</b>									
27	1,680	1,659		2,401		5,740	327	775	6,842	910	7,752.05	910	7,752.00
.27									68.42	13.3%	77.52	13.3%	77.52
<b>15 - 219 E KNIGHT ST</b>				<b>65 LF</b>									
27	1,725	1,186		2,462		5,373	306	726	6,404	852	7,255.48	852	7,255.30
.42									98.52	13.3%	111.62	13.3%	111.62
<b>20 - 220 E KNIGHT ST</b>				<b>100 LF</b>									
27	1,680	1,659		2,401		5,740	327	775	6,842	910	7,752.05	910	7,752.00
.27									68.42	13.3%	77.52	13.3%	77.52
<b>25 - 221 E KNIGHT ST</b>				<b>65 LF</b>									
27	1,725	1,186		2,462		5,373	306	726	6,404	852	7,255.48	852	7,255.30
.42									98.52	13.3%	111.62	13.3%	111.62
<b>30 - 224 E KNIGHT ST</b>				<b>100 LF</b>									
27	1,680	1,659		2,401		5,740	327	775	6,842	910	7,752.05	910	7,752.00
.27									68.42	13.3%	77.52	13.3%	77.52
<b>35 - 227 E KNIGHT ST</b>				<b>65 LF</b>									
27	1,725	1,186		2,462		5,373	306	726	6,404	852	7,255.48	852	7,255.30
.42									98.52	13.3%	111.62	13.3%	111.62
<b>40 - 230 E KNIGHT ST</b>				<b>100 LF</b>									
27	1,680	1,659		2,401		5,740	327	775	6,842	910	7,752.05	910	7,752.00
.27									68.42	13.3%	77.52	13.3%	77.52

Manhours	Labor	Perm Materials	Const Materials	Equipment	Subs	Direct Total	Indirect Charge	Addon Bond	Total Cost	Balanced Bid (TO)		Bid Prices	
										Markup	Total	Markup	Total
<b>45 - 233 E KNIGHT ST</b>				<b>65 LF</b>									
27	1,725	1,186		2,462		5,373	306	726	6,404	852	7,255.48	852	7,255.30
.42									98.52	13.3%	111.62	13.3%	111.62
<b>50 - 312 E KNIGHT ST</b>				<b>100 LF</b>									
27	1,680	1,659		2,401		5,740	327	775	6,842	910	7,752.05	910	7,752.00
.27									68.42	13.3%	77.52	13.3%	77.52
<b>55 - 316 E KNIGHT ST</b>				<b>100 LF</b>									
27	1,680	1,659		2,401		5,740	327	775	6,842	910	7,752.05	910	7,752.00
.27									68.42	13.3%	77.52	13.3%	77.52
<b>MISC</b>													
<b>Direct Totals</b>													
<b>296</b>	<b>18,661</b>	<b>16,353</b>		<b>26,658</b>		<b>61,672</b>	<b>3,508</b>	<b>8,329</b>	<b>73,509</b>	<b>9,777</b>	<b>83,286</b>	<b>9,776</b>	<b>83,285</b>

**Indirect Charges**

MHs	Labor	Perm Materials	Const Materials	Equipment	Subcontract	Misc 1	Misc 2	Misc 3	Total
99999 - General Conditions									
	2,182	-	576	750	-				3,508
<b>Indirect Totals</b>									
	<b>2,182</b>	<b>-</b>	<b>576</b>	<b>750</b>	<b>-</b>				<b>3,508</b>

**Addon/Bond**

Additional Cost		Addon/Bond Cost
Company Overhead	10 % of JB	8,329
No bond selected		-
<b>Totals from Addon and Bond</b>		
		<b>8,329</b>



REQUEST FOR QUOTATION

City of Eaton Rapids

5/4/2026

E. Knight St. - Service Line Replacements

1. Water Service Line Replacements - Full Replacements

Intended application of this item is to replace existing water service line and all components from the water main to the house connection. Full Service Line Replacement will be measured by the unit price per EACH, which shall constitute full compensation for all labor, materials, equipment, and incidentals required to complete the work. Contractor shall include all plumbing connections required at the house and restoration of disturbed areas. Full service replacements will be completed at the following locations:

118 E KNIGHT ST  
203 E KNIGHT ST  
227 E KNIGHT ST

2. Water Service Line Replacements – Main to Curb Stop

Intended application of this item is to replace existing water service lines from the water main to the curb stop. The Engineer will measure Service Line Replacement Main to Curb Stop at the unit price EACH. Work shall include replacement or reconnection at the curb stop as required and restoration of disturbed areas. Main to curb stop replacements will be completed at the following locations:

212 E KNIGHT ST  
216 E KNIGHT ST  
219 E KNIGHT ST  
220 E KNIGHT ST  
221 E KNIGHT ST  
224 E KNIGHT ST  
230 E KNIGHT ST  
233 E KNIGHT ST

3. Insertion Valves

Intended application of this item is installation of insertion valves on existing water main locations at E Knight St. as specified by the City. Insertion valves will be measured at the unit price EACH. Valves to be installed per city standard.

4. Misc.

Contractor responsible for all traffic control.

5. Schedule

Work to be completed by date specified the city.



	Item Description	Unit Price (\$)	Quantity	Total Price (\$)
Basic Services	Water Service Line Replacement, Full Replacement	\$ 6000.00	3	\$ 18,000.00
	Water Service Line Replacement, Main to CS	\$ 4,000.00	8	\$ 32,000.00
	Water Main Insertion Valve	\$ 12,096.00	3	\$ 36,288.00
		Total Cost		\$ 86,288.00

Quotation Provided By: C&D Hughes Inc Date: 5-4-2026

\*Price does not include dewatering or permits



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MEETING DATE: 5/11/2026

CITY MANAGER

To: Mayor and City Council

Work Session

From: Yvonne Ridge, City Manager

Regular Meeting

Submitted: 5/8/2026

Subject: TMF Grant Amendment

### SUMMARY

The City of Eaton Rapids currently maintains an engineering services agreement with C2AE for Drinking Water Asset Management services. The City has been awarded or is actively pursuing funding support through the Lead Service Line Grant (TMF) program, which requires expanded planning, investigation, and data management activities beyond the original scope of the agreement.

To ensure compliance with Michigan Department of Environment, Great Lakes, and Energy (EGLE) requirements and to support continued advancement of the Drinking Water State Revolving Fund (DWSRF)

The proposed amendment adds eligible Lead Service Line Grant (TMF) activities, including:

- Continued DWSRF Project Plan development and submittal support for FY 2027, including updates based on EGLE feedback from the November 20, 2025 Intent to Apply (ITA) meeting
- Coordination with a qualified third-party financial services provider for funding and financial guidance outside of engineering services
- Investigation of up to 900 service line locations suspected of containing lead, with a minimum of 200 locations completed prior to the June 1, 2026 submittal deadline
- Coordination of field investigations with ML Chartier, City staff, and other consultants as needed
- Integration of collected service line data into the City's GIS system and Comprehensive Drinking Water Service Line Material Inventory (CDSMI)
- Implementation of resident self-verification efforts, including distribution of verification letters and review of submitted photographs
- Ongoing updates and enhancements to the City's GIS service line inventory dashboard to improve usability, visualization, and operational support

These activities are anticipated to be funded through the Lead Service Line Grant (TMF) program and/or associated DWSRF funding sources. The amendment is intended to maximize eligible reimbursement and reduce the City's direct financial obligation for required compliance and inventory work.

### STAFF RECOMMENDATION/MOTION

Approve the attached resolution authorizing the amendment

### LIST OF SUPPORTING DOCUMENTS

C2AE Amendment & Resolution 2026-42



An AtkinsRéalis Company

106 W. Allegan St., Suite 500  
Lansing, MI 48933  
517.371.1200  
www.c2ae.com

April 24, 2026

Mr. Rob Pierce  
Public Works / Utility Director  
City of Eaton Rapids  
200 South Main Street  
Eaton Rapids, MI 48827

## **Re: City of Eaton Rapids TMF-Lead Service Line Grant – Amendment #1**

Dear Mr. Pierce,

We are pleased to offer our services to complete a Lead Service Line Grant (TMF) for the City of Eaton Rapids. This letter serves as our formal request to amend the existing Drinking Water Asset Management engineering services agreement to add this eligible activity to the scope of work.

### **Scope**

Project planning services will continue into a second funding round to support preparation and submittal of a Drinking Water State Revolving Fund (DWSRF) Project Plan to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for Fiscal Year 2027. The Project Plan will be updated to incorporate evaluations of additional alternatives, consistent with recommendations provided by EGLE during the Intent to Apply (ITA) planning meeting held on November 20, 2025. C2AE will consult with a qualified third-party financial services provider for funding or financial guidance that extends beyond the professional scope of engineering services.

Additional service line material investigations will be conducted in 2026 at up to 900 unknown locations that are suspected to contain lead. C2AE will coordinate field activities between ML Chartier (contractor), the City, and other consultants as needed. Investigations will focus on locations where materials are currently unknown or assumption based, as identified in the City's Comprehensive Drinking Water Service Line Material Inventory (CDSMI). Data collected through these investigations will be entered into the City's GIS database and used to refine and update cost estimates included in the Project Plan. A minimum of 200 locations will be targeted for investigation prior to the June 1, 2026, project plan submittal deadline. It is anticipated that additional locations will be investigated after the project plan has been submitted, prior to the grant end date. C2AE will advise the city on target locations and coordinate fieldwork with the contractor, as needed.

Internal service line inspection data will be collected by C2AE through resident self-verification letters. C2AE will generate the list of target locations and self-verification template letter for the City to distribute. Resident provided photographs documenting internal service line and connection materials will be submitted directly to C2AE at [eatonrapidswater@c2ae.com](mailto:eatonrapidswater@c2ae.com) for review and documentation.

As data collection progresses and records are completed, C2AE will update and enhance the City's GIS service line inventory dashboard to integrate custom preferences identified by Department of Public Works (DPW) staff. Dashboard refinements will focus on improving usability, accessibility, and visualization of service line data to support day-to-day operations, project planning, and regulatory reporting.



An AtkinsRéalis Company

Mr. Rob Pierce

April 24, 2026

Page 2

C2AE will attend a public notice meeting conducted by the City prior to submittal of the Fiscal Year 2027 Project Plan and will continue to assist the City, as needed, in meeting all applicable public notification and public engagement requirements.

**Schedule**

EGLE DWSRF Project Plan for FY 2027 shall be submitted by June 1, 2026.

All grant funded activities must be complete no later than September 15, 2026.

**Fee**

In consideration of the expanded scope of services described above, the City of Eaton Rapids authorizes an additional lump sum fee of \$51,000.

Upon approval, please sign and return one copy of the amendment for our records.

Sincerely,

C2AE

Accepted by:

Jared Secor, PMP  
Project Manager

\_\_\_\_\_  
Rob Pierce, Public Works / Utility Director  
City of Eaton Rapids

Roger Marks, PE  
Client Services Leader

\_\_\_\_\_  
Date



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MEETING DATE: 5/11/2026

CITY MANAGER

To: Mayor and City Council

Work Session

From: Yvonne Ridge, City Manager

Regular Meeting

Submitted: 5/8/2026

Subject: TMF Grant Change Order

**SUMMARY**

The City of Eaton Rapids entered into a contract with ML Chartier Excavating Inc. to perform TMF Water Service Material Investigation work as part of the City's ongoing Drinking Water Asset Management and Lead Service Line identification efforts.

This work supports the City's Comprehensive Drinking Water Service Line Material Inventory (CDSMI) and related requirements under the Michigan Department of Environment, Great Lakes, and Energy (EGLE) Lead Service Line programs.

As field investigations have progressed, additional exploratory excavation work has been identified as necessary to verify service line materials at locations where records are unknown or inconclusive.

Change Order No. 01 includes the following additions to the contract:

- **Item No. 201 – Exploratory Excavation**
  - Quantity: 200
  - Unit Price: \$316.00
  - Total: \$63,200.00
- **Additional Mobilization**
  - Calculated at 10% of work value
  - Total: \$6,320.00

These additions are required to complete field verification efforts and ensure accurate documentation of service line materials.

- Current Contract Amount: \$128,646.00
- Increase from Change Order No. 01: \$69,520.00
- **Revised Contract Total: \$198,166.00**

The work is anticipated to be funded through TMF and/or other eligible drinking water funding sources associated with the City's lead service line investigation program.

**STAFF RECOMMENDATION/MOTION**

Approve the attached resolution authorizing the Change Order

**LIST OF SUPPORTING DOCUMENTS**

Change Order & Resolution 2026-43

**CHANGE ORDER NO.: 01**

Owner:	City of Eaton Rapids	Owner's Project No.:	
Engineer:	C2AE	Engineer's Project No.:	24-0049
Contractor:	ML Chartier Excavating, Inc.	Contractor's Project No.:	
Project:	TMF Water Service Material Investigation		
Contract Name:	TMF Water Service Material Investigation, TMF-064		
Date Issued:	3/26/2026		

The Contract is modified as follows upon execution of this Change Order:

Description:

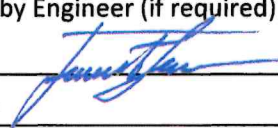
The date by which Substantial Completion must be achieved is May 15, 2026, and the date by which readiness for final payment must be achieved is June 15, 2026.

ADD Item No. 201: Exploratory Excavation, Qty. 200, Unit Price: \$316.00 = Total Cost: \$63,200.00  
 ADD New Item: Additional Mobilizations, Qty. 10% of work, Unit Price: \$63,200.00 = Total Cost: \$6,320.00.

Attachments: Bulletin #1

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 128,646.00	Original Contract Times: Substantial Completion: 10/1/2025 Ready for final payment: 11/1/2025
Increase/Decrease from previously approved Change Orders No. 01 to No. 01: \$ N/A	N/A from previously approved Change Orders No. 01 to No. 01: Substantial Completion: N/A Ready for final payment:
Contract Price prior to this Change Order: \$ 128,646.00	Contract Times prior to this Change Order: Substantial Completion: 10/1/2025 Ready for final payment: 11/1/2025
Increase this Change Order: \$ 69,520.00	Increase this Change Order: Substantial Completion: 5/15/26 Ready for final payment: 6/15/26
Contract Price incorporating this Change Order: \$ 198,166.00	Contract Times with all approved Change Orders: Substantial Completion: 5/15/26 Ready for final payment: 6/15/26

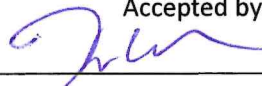
Recommended by Engineer (if required)

By: Jared Secor 

Title: Project Manager

Date: 03/26/26

Accepted by Contractor



ML Chartier, Authorized signatory

4-9-2026

Authorized by Owner

By: Rob Pierce

Title: Public Utilities Director

Date: 03/26/26

Approved by Funding Agency (if applicable)

