

SPECIAL COUNCIL MEETING
Village Hall
7227 Huron Avenue, Lexington, MI 48450

AGENDA

DATE OF MEETING: WEDNESDAY, MAY 21, 2025
TYPE OF MEETING: SPECIAL COUNCIL MEETING
TIME OF MEETING: 10:00 A.M.

PLEDGE OF ALLEGIANCE

CALL TO ORDER / SPECIAL COUNCIL MEETING

ROLL CALL BY CLERK

PUBLIC COMMENT

BUSINESS:

ADMINISTRATION

- A. **MEDC GRANT**– Motion to authorize funding of MEDC Harbor Improvement Grant of up to \$8,000,000.00.
- B. **TIERNEY PARK BID RECOMMENDATION** – Motion to approve the Spence Brothers Bid as the project contractor, for their bid price of \$4,977,128.00, plus Alternate #1 at \$582,514.00 and Alternate #2 at \$3,435.00 as recommended by Edgewater Resources.
- C. **WORTH TOWNSHIP ESCROW TRANSFER** – Motion to approve the electronic transfer of \$550,000.00 from the GovMic account #591-000-017-100 back into the Worth Township Escrow Account #591-000-001-200.

PUBLIC COMMENT

ADJOURNMENT

Posted 5-20-25 @ 10:45 a.m.

Vicki A. Scott, clerk

Memorandum

Date: May 7, 2025
To: Lori Fisher, Village of Lexington Manager
From: Suzanne Fromson, Edgewater Resources
Subject: Tierney Park Bid Recommendation

Ms. Fisher,

Regarding bids received on 4/30/25 for the Tierney Park Improvements project, we have reviewed and submitted (via email) bid form comparison information from four General Contractors.

Given the available project budget of approximately \$5,000,000 (plus fuel system-related costs), we recommend acceptance of the base bid with inclusion of Alternates #1 and #2.

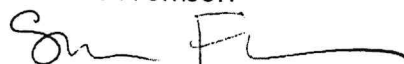
We recommend **Spence Brothers** as the project contractor, for their bid price of **\$4,977,128.00**, plus Alternate #1 at \$582,514.00 and Alternate #2 at \$3,435.00.

It should be noted that General Conditions for the project will be paid based on % of work completed during pay period, per specification Section 000520 Form of Contract, Article 6.02.

Final acceptance of project Alternates is pending Village review of available budget, taking into consideration engineering fees, Construction Administration fees, testing cost performed by third-party testing agency, and permit fees remaining on the project. Coordination with MDNR on payment of fuel system demolition and construction is also pending final Village review.

Respectfully Submitted,

Suzanne Fromson



Landscape Architect
Edgewater Resources, LLC

Item No.	Item Description	Spence Brothers Unit Price	Price	Booms Construction Unit Price	Price	Brenco Contractors, Inc. Unit Price	Price	Boddy Construction Unit Price	Price
01 31 00.01	Mobilization, Max 4%	125,700.00		25,000.00		200,000.00		250,000.00	
01 31 00.02	General Conditions	803,302.84		266,000.00		136,000.00		60,000.00	
01 55 26.01	Traffic Control	5,000.00		48,700.00		15,053.21		11,500.00	
02 01 20.01	Tree Protection	6.00		23.96		4.63		8.40	
02 01 00.01	Sidewalk Removal	9.50		11.13		9.12		15.75	
02 01 00.02	Curb and Gutter, Rem	4.00		4.70		4.81		5.10	
02 01 00.03	Restroom Removal, Complete	18,000.00		39,300.00		20,250.78		17,250.00	
02 01 00.04	Timber Stairs, Rem	11,000.00		20,350.00		5,184.23		4,312.50	
02 01 00.05	Boardwalk, Rem (FUTURE: NIC)	0.00		0.00		0.00		10,350.00	
02 01 00.06	Steel Grate Path, Rem (FUTURE: NIC)	0.00		0.00		0.00		5,290.00	
02 01 00.07	Timber Sidewalk, Rem	21.00		107.65		27.65		31.15	
02 01 00.08	Electrical Boxes, Rem	430.00		700.00		1,170.75		2,875.00	
02 01 00.09	Light: Pedestrian, Rem	700.00		471.43		437.21		115.00	
02 01 00.10	Light: Bollard, Rem	300.00		486.67		347.25		115.00	
02 01 00.11	Irrigation System, Rem	1,500.00		1,800.00		1,643.10		4,025.00	
02 01 00.12	Regulatory Signs, Rem	1,500.00		1,800.00		1,308.53		2,587.50	
02 01 00.13	Dumpster Enclosure, Rem (Salvage doors)	5,000.00		8,400.00		4,746.83		3,795.00	
02 01 00.14	Fence, Rem	20.00		23.33		32.49		20.15	
02 01 00.15	Footwash, Rem	400.00		500.00		627.81		1,207.50	
02 01 00.16	HMA Surface Mill, Rem	6.79		7.18		2.20		7.75	
02 01 00.17	HMA, Rem	6.13		7.18		5.80		7.75	
02 01 00.18	Sanitary Line, Abandon	800.00		1,000.00		694.50		4,520.00	
02 01 00.19	Structure, Rem	800.00		950.00		926.00		1,815.00	
02 01 00.20	DR Structure Cover, Adj, Case 1	2,000.00		1,900.00		1,851.99		452.00	
02 01 00.21	Steel Sculpture, Relocate	500.00		600.00		578.75		2,415.00	
02 01 00.22	Timney Bust, Relocate	500.00		1,600.00		2,314.99		2,415.00	
02 01 00.23	Flagpoles, Relocate	500.00		1,900.00		2,314.99		2,415.00	
02 01 00.24	Landscape Boulders, Relocate	1,000.00		2,133.33		1,736.24		1,207.50	
02 01 00.25	Tree, Rem 6 inch to 18 inch	750.00		900.00		2,555.75		1,811.25	
02 01 00.26	Tree, Rem 19 inch to 30 inch	170.40		264.00		532.45		253.00	
02 01 00.27	Stump, Rem 6 inch to 18 inch	1,045.00		1,056.84		1,056.84		593.00	
02 01 00.28	Stump, Rem 19 inch to 30 inch	140.00		120.00		162.05		87.00	
02 01 00.29	Topsoil Surface, Salv, 5 Inch (Approx 3,245 cyds)	167.39		352.17		193.75		144.00	
03 00 00.01	Curb and Gutter, Conc, Det F3	9,500.00		11,200.00		10,996.19		46,575.00	
03 00 00.02	Curb and Gutter, Conc, Det D1	27.00		32.81		53.24		36.80	
03 00 00.03	Sidewalk, Conc, 4 Inch	30.00		82.95		59.03		44.90	
03 00 00.04	Conc Pavt, Reinfr, 6 Inch	6.50		8.85		11.60		8.15	
03 00 00.05	Conc Pavt, Reinfr, 6 Inch - Color with Exposed Agg	10.57		16.54		16.39		9.25	
03 00 00.06	Sidewalk ADA Ramp Conc, 6 Inch	17.00		31.97		30.05		13.80	
03 00 00.07	Detectable Warning Surface	1,000.00		1,144.44		926.00		1,035.00	
03 00 00.08	Concrete Ramp at West Pavilion	300.00		755.56		463.00		517.50	
03 00 00.09	Concrete Stairs at East Pavilion	2,002.00		2,400.00		9,919.75		9,660.00	
03 00 00.10	Trench Drain	7,647.00		9,000.00		6,119.07		7,820.00	
03 00 00.11	Footwash Drain	345.10		373.53		449.10		262.25	
5 52 00.01	Steel Railing - Ramp at Pavilion, West	750.00		1,200.00		868.12		3,164.00	
5 52 00.02	Steel Railing - Stairs at Pavilion, East	16,645.00		19,500.00		12,945.41		19,147.50	
6 91 00.01	Timber Staircase	3,457.00		4,100.00		4,001.46		4,025.00	
6 91 00.02	Boardwalk Landing at Breakwater Connection (FUTURE: NIC)	135,000.00		64,900.00		84,116.47		176,250.00	
2 93 00.01	Bench, New	0.00		0.00		0.00		69.00	
2 93 00.02	Bench, Relocated (stored by Village)	1,712.33		2,216.67		2,484.03		3,585.00	
2 93 00.03	Swing Bench	170.00		353.33		312.28		1,207.50	
2 93 00.04	Picnic Table, Fixed	2,240.50		4,050.00		3,668.56		4,760.00	
		3,215.67		4,216.67		4,191.88		5,041.00	
				25,300.02		25,151.26		30,246.00	

TIERNEY PARK IMPROVEMENTS
 5/7/2025

Item No.	Item Description	Spence Brothers		Booms Construction		Brenca Contractors, Inc.		Boddy Construction	
		Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price
12 93 00.05	Picnic Table, Free-standing	3,032.50	12,130.00	2,750.00	11,000.00	2,846.43	11,385.72	3,076.25	12,305.00
12 93 00.06	Litter Receptacle	2,573.33	15,439.98	3,000.00	18,000.00	2,760.38	16,562.26	3,344.00	20,064.00
12 93 00.07	Grill	594.00	3,564.00	1,200.00	7,200.00	926.00	5,555.97	1,446.00	8,676.00
12 93 00.08	Ash Urn	626.00	1,252.00	1,200.00	2,400.00	724.24	1,448.47	1,128.00	2,256.00
12 93 00.09	Bike Rack	488.38	3,907.04	482.50	3,700.00	1,062.92	8,503.36	989.00	7,912.00
12 93 00.10	Dog Bag Dispenser	744.00	1,488.00	1,550.00	3,100.00	1,688.66	3,377.32	1,730.00	3,460.00
12 93 00.11	Dumpster Enclosure	41,875.00	41,875.00	47,000.00	47,000.00	50,352.15	50,352.15	19,435.00	19,435.00
12 93 00.12	Wheel Stop	140.00	14,700.00	187.62	19,700.10	162.05	17,015.16	184.00	19,320.00
12 93 00.13	Regulatory Signs (11 HC parking signs, 6 loading zone signs, 5	250.00	2,250.00	411.11	3,699.99	868.12	7,813.08	862.50	7,762.50
12 93 00.16	RV Pedestal	500.00	13,000.00	411.54	10,700.04	866.04	22,517.13	575.00	14,950.00
12 93 00.17	Bollard Lights	1,450.00	11,600.00	1,837.50	14,700.00	1,811.52	14,492.17	1,237.00	9,896.00
12 93 00.18	Bollard Lights w/120V power	2,250.00	9,000.00	1,075.00	4,300.00	1,047.53	4,190.13	1,040.75	4,163.00
12 93 00.19	Flagpole Uplight	980.00	15,680.00	1,700.00	27,200.00	1,134.34	18,149.50	431.00	6,896.00
31 00 00.01	Flagpole Uplight	1,100.00	6,600.00	1,983.33	11,899.98	1,134.34	18,149.50	431.00	6,896.00
31 00 00.01	Topsoil, 4 Inch	3,500.00	10,500.00	3,333.33	9,999.99	2,108.95	8,125.61	672.75	4,036.50
31 22 13.01	Machine Grading, Modified	5.30	43,460.00	9.37	76,834.00	8.47	6,326.86	2,086.00	6,288.00
31 25 00.01	Soil Erosion and Sediment Control	70,000.00	70,000.00	81,900.00	81,900.00	135,071.44	69,449.63	4.70	38,540.00
32 11 23.01	Aggregate Base, 8" depth	35,000.00	35,000.00	41,000.00	41,000.00	123,851.85	123,851.85	102,370.00	102,370.00
32 12 16.01	HMA, 5EL, 1 1/2 Inch	13.75	109,450.00	16.09	128,076.40	17.36	138,204.77	17,900.00	17,900.00
32 12 16.02	HMA, 3EL, 2 1/2 Inch	145.00	96,715.00	154.57	103,098.19	152.79	101,910.39	20.50	163,180.00
32 12 16.03	Parking Lot Striping	130.00	142,740.00	131.06	143,903.88	129.64	142,343.97	152.00	101,384.00
32 12 16.04	Crosswalk	0.70	3,500.00	1.18	5,900.00	1.16	5,787.47	129.00	141,642.00
32 14 13.01	Crushed Stone Paving	180.00	1,080.00	600.00	3,600.00	578.75	3,472.48	1.15	5,750.00
32 14 20.01	Reinforced Turf Rings	12.00	17,580.00	14.06	20,597.90	9.35	13,702.41	575.00	3,450.00
32 84 00.01	Irrigation System, Complete	34.00	24,140.00	15.21	10,799.10	18.75	13,314.65	2.60	3,809.00
32 92 00.01	Seed, Fertilizer and Mulch	31,212.00	31,212.00	58,500.00	58,500.00	30,094.84	30,094.84	15.00	10,650.00
32 92 10.01	Slope Restoration	1.33	6,050.17	9.01	40,986.49	1.45	6,582.67	34,500.00	34,500.00
32 92 20.01	Shoreline Seed	1.41	634.50	6.22	2,799.00	2.89	1,302.18	9.00	40,941.00
29300.01	Trees: 3" Caliper	0.27	1,566.00	0.88	5,104.00	0.29	1,678.37	13.70	6,165.00
12 93 00.02	Trees: Ornamental	742.00	13,356.00	1,211.11	51,044.00	810.25	14,584.42	1.30	7,540.00
12 93 00.03	Shrubs	530.00	6,890.00	946.15	12,295.95	578.75	7,523.71	1,190.00	21,420.00
12 93 00.04	Container Plants: Ornamental Grasses	79.50	5,565.00	472.86	33,100.20	96.73	6,771.34	925.00	12,025.00
12 93 00.04	Plugs: Perennials and Ornamental Grasses	26.50	2,915.00	132.73	14,600.30	28.94	3,183.11	465.00	32,550.00
12 93 00.05	Mulch	6.36	9,158.40	50.69	72,993.60	4.90	7,051.45	130.00	14,300.00
12 93 12.01	Rain Garden: Riprap Stone per drawings. Planting Mix (plants i	79.51	7,235.41	12.09	1,100.19	86.81	7,899.90	49.80	71,712.00
12 93 12.02	Bio-Swale: Flush Curb, Riprap Stone per drawings, Planting Mi	1.91	25,212.00	6.19	81,708.00	1.00	13,139.87	11.75	1,069.25
GC ADDITION SOD		44.52	12,821.76	206.60	59,500.80	104.50	30,094.84	23.00	303,600.00
3 00 10.01	Utility Conduit	3.30	15,592.50	0.00	0.00			100.05	28,814.40
3 00 40.01	Bollard Lights, Foundation	19,500.00	19,500.00	9,400.00	9,400.00	6,713.46	6,713.46		0.00
3 00 40.02	Bollard Lights w/120V Power, Foundation	300.00	4,800.00	1,287.50	20,600.00	526.66	8,428.56	6,670.00	6,670.00
3 11 00.01	Site Electrical System, Complete	300.00	1,800.00	1,300.00	7,800.00	526.66	3,159.96	524.00	8,384.00
3 12 20.01	Water Service, 2 Inch	43,070.00	43,070.00	59,100.00	59,100.00	49,853.26	49,853.26	524.00	3,144.00
3 12 20.02	Water Service Connection, 2 Inch	21.00	8,190.00	24.82	9,601.80	54.02	21,066.39	277,686.00	277,686.00
3 30 00.01	8" Sanitary Sewer	750.00	750.00	900.00	900.00	868.12	868.12	41.20	16,068.00
3 13 10.01	Sanitary Sewer Leads and Cleanouts	75.00	27,300.00	87.91	31,999.24	118.61	43,174.52	2,817.50	2,817.50
3 13 20.01	Sanitary Manhole w/ Frame & Cover	50.00	2,850.00	59.65	3,400.05	57.87	3,298.86	132.70	48,302.80
3 13 20.02	Sanitary Manhole, Patch	2,750.00	2,750.00	3,200.00	3,200.00	3,183.11	3,183.11	172.80	9,849.60
3 13 20.03	Core and Seal, Sanitary Manhole	750.00	750.00	900.00	900.00	868.12	868.12	8,070.00	8,070.00
3 15 00.01	Restroom Building, Complete (includes Footwash and Footwas	1,000.00	1,000.00	1,200.00	1,200.00	2,315.00	2,315.00	2,042.00	2,042.00
3 16 00.01	Pavilion Building, Complete	989,794.00	989,794.00	945,100.00	945,100.00	1,000,748.48	1,000,748.48	3,100.00	3,100.00
		371,049.00	371,049.00	441,700.00	441,700.00	716,344.75	716,344.75	1,347,374.00	1,347,374.00
								719,308.00	719,308.00



Shelly McCoy <treasurer@villageoflexington.com>

Worth Township Escrow Transfer

1 message

Lori Fisher <manager@villageoflexington.com>
To: Shelly McCoy <treasurer@villageoflexington.com>

Tue, May 20, 2025 at 9:53 AM

Shelly - As we continue to work with our attorney on this issue, there has been a request from Worth Township to transfer \$550,000 back into their escrow account.

Please initiate a transfer from our GovMic account into the Worth escrow account.

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Lori Fisher
Village Manager
810.359.8631