

HISTORIC DISTRICT COMMISSION APPLICATION FOR WORK APPROVAL

City of Detroit - Planning & Development Department 2 Woodward Avenue, Suite 808	APPLICATION ID
Detroit, Michigan 48226	HDC2025-00017
PROPERTY INFORMATION	
ADDRESS(ES): Various	
HISTORIC DISTRICT: Boston-Edison	
SCOPE OF WORK: (Check ALL that apply)	
Windows/ Walls/ Painting Roof/Gutters/ Doors	Porch/Deck/Balcony X Other
Demolition Signage Ruilding Addition	Site Improvements (landscape, trees, fences, patios, etc.)
BRIEF PROJECT DESCRIPTION:	
Clean and Inspect sewer lateral service line with CCTV	
Disconnect downspouts and install extensions at least three feet from foundation	
Repair or replace private lateral sewer and install cleanout	
 Install sump pump on properties where diversion is possible Install backwater valve and sump pump with sump pump overflow 	
 On a case-by-case basis: funding will also be used to replace furnaces (or Boiler) or hot water 	ar beaters for homeowners that have
been damaged by the flood.	in heaters for homeowners that have
APPLICANT IDENTIFICATION	
TYPE OF APPLICANT: Contractor	

NAME: Andrew Gaines	COMPANY NAME: City of Detroit - Private Sewer Repair Program		
ADDRESS: 2 Woodward	CITY: Detroit STATE: MI ZIP: 48226		ZIP: 48226
PHONE: +1 (313) 900-7254	EMAIL: andrew.gaines@detroitmi.gov		

I AGREE TO AND AFFIRM THE FOLLOWING:

I understand that the failure to upload all required documentation may result in extended review times for my project and/or a denied application.

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I understand that the review of this application by the Historic District Commission does not waive my responsibility to comply with any other applicable ordinances including obtaining appropriate permits (building, sign, etc.) or other department approvals prior to beginning the work.

I hereby certify that the information on this application is true and correct. I certify that the proposed work is authorized by the owner of record and I have been authorized to make this application as the property owner(s) authorized agent.

DocuSigned by:

andrew Gaines

SIGNATURE

01/17/2025

DATE

NOTE: Based on the scope of work, additional documentation may be required. See www.detroitmi.gov/hdc for scope-specific requirements.

PROJECT DETAILS – TELL US ABOUT YOUR PROJECT

Instructions: Add project details using the text box in each section. If your details exceed the space provided, attach the details via the attachment icon for that section.

ePLANS PERMIT NUMBER:

(only applicable if you've already applied for permits through ePLANS)

Varies

GENERAL

1.	DESCRIPTION OF EXISTING CONDITION Please tell us about the current appearance and conditions of the areas you want to change. You may use a few senter attach a separate prepared document on the right. (For example, "existing roof on my garage is covered in gray asphase in poor condition.")	ences or alt shingles
2.	PHOTOGRAPHS Help us understand your project. Please attach photographs of all areas where work is proposed.	Ø
3.	DESCRIPTION OF PROJECT In this box, tell us about what you want to do at the areas described above in box #1. (For example, Install new asphar roofing at garage.)	lt shingle
		Ø
4.	DETAILED SCOPE OF WORK In this box, please describe all steps necessary to complete the work described in box #3. (For example, "remove exis shingles, replace wood deck as necessary, replace wood eaves, install roof vents, replace rotted fascia boards, paint, worksite.")	sting clean
5.	BROCHURES/CUT SHEETS	

Please provide information on the products or materials you are proposing to install. For example, a brochure on the brand and color of the shingles proposed.

ADDITIONAL DETAILS

9. OTHER

Please provide any additional details. HDC Staff may ask you to submit additional information at a later time depending on your project.

CDBG-DR Private Sewer Repair Program (PSRP)

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É	O cvgt kcn'Ur geu."" " " "	Rci g'3:

<u>30</u> BACKGROUND/DESCRIPTION OF ENVIRONMENT

The U.S. Department of Housing and Urban Development (HUD) has allocated the City of Detroit, through its Housing and Revitalization Department (HRD) \$95,228,000 in Community Development Block Grant – Disaster Recovery (CDBG-DR) funding to support long-term recovery efforts following storm events from the 2021 Presidential Major Disaster Declaration (federal disaster declaration FEMA #4607 - Michigan Severe Storms, Flooding and Tornadoes) with no matching requirements. These funds were allocated through the publication of the Federal Register, Vol. 87, No. 100, May 24, 2022, and 6368-N-01 January 18, 2023. The allocation was made available through the Disaster Relief Supplemental Appropriations Act Public Law 117-43 and 117-180. The CDBG-DR program funds necessary expenses related to disaster relief, long-term recovery, and restoration of infrastructure, housing, and economic revitalization, and mitigation.

The city has developed an Action Plan that provides a framework for the expenditure of funds. The City of Detroit is expanding its basement flooding protection program to improve underground private lateral sewer lines through the CDBG-DR Private Sewer Repair Program (PSRP). The improvements alone cannot completely protect a home from basement flooding. With increasingly frequent and severe weather events related to climate change, it is essential that the City of Detroit seek the appropriate action to reduce the risk of basement flooding.

The City of Detroit is seeking quotes from qualified contractors for a 3-year contract to improve the sewer infrastructure for up to 1,500 single-family homes in 22 eligible neighborhoods across 3 City of Detroit Districts (listed below). "Single-family" is defined as a home with 1-4 units.

- **District 4**: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, West End
- District 6: Midwest, Chadsey-Condon, Claytown, North Corktown, Michigan-Martin
- **District 7**: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubell, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave Community, Barton-McFarland

CDBG-DR Private Sewer Repair Program (PSRP) SOW

2. <u>SERVICES TO BE PERFORMED</u>

The Office of Contracting and Procurement is seeking contractors, licensed plumbers, or master plumbers to provide installed/constructed cost for implementation of one or more of the work items described below to reduce basement backup and flooding. Review Attachment "Exhibit E" that explains the tasks that are required below and the instructions on pricing by unit. Basement Flooding Protection Services are separated into three (3) job tasks:

1. Outside Sewer Lateral Work Only

- Clean and inspect private lateral sewer (camera scope) from home to the point of connection with the public sewer (not the alley right of way line).
- Repair or replace private lateral sewer and install cleanout.
- Install sump pump on properties where diversion is possible.
- Install backflow water valve on private lateral sewer.
- Restore disturbed surfaces with finished concrete, paint ready drywall, or seed/soil (*settling of dirt may require the contractor to return later to add additional dirt to ensure the vard is level*).

2. Inside Work Only

- Install backflow water valve and sump pump with sump pump overflow.
- Disconnect downspout and install extensions, where possible, to a proper place of disposal. Extension shall be at least 3 feet from the building foundation.
- Install sump pump overflow to discharge outside to surface (applies to existing sump pumps only) where there is a backflow water valve existing on the sanitary line.
 - Restore disturbed surfaces with finished concrete and/or paint ready drywall.

3. Inside Work and Outside Lateral Work

- Clean and inspect private lateral sewer (camera scope) from home to the point of connection with the public sewer (not the alley right of way line).
- Repair or replace private lateral sewer and install cleanout.
- Install backflow water valve on private lateral sewer.
- Install backflow water valve and sump pump with sump pump overflow.
- Disconnect downspout and install extensions, where possible to a proper place of disposal. Extension shall be at least 3 feet from the building foundation.
- Install sump pump overflow to discharge outside to surface (applies to existing sump pumps only) where there is a backflow water valve existing on the sanitary line.
- Restore disturbed surfaces with finished concrete, paint ready drywall, or seed/soil as applicable *(settling of dirt may require the contractor to return later to add additional dirt to ensure the yard is level).*

EXHIBIT H: PRICE AND PAYMENT PROCEDURES

1. Mobilization

- a. The cost of all labor, materials, equipment, and all other incidental expenses necessary to mobilize and demobilize to each address.
- b. This item will include the cost of permits, including all labor, and any other incidental expenses necessary for applying for and securing all necessary permits to complete the Work.
- c. Unit of measure shall be EACH.
- d. No address shall be paid for more than once per work assignment as assigned by DWSD.
- e. In the instance that a property owner refuses entry to an address, this Pay Item will be utilized as payment for costs incurred to mobilize to the address.
- f. The accepted quantities for this work will be paid for at maximum Contract Unit Price "Mobilization...EA" complete in place.

2. Sewer, Video Inspection, Lateral

- a. The costs of all equipment, labor, products, materials, digital video recordings, and inspection reports will be included in the cost of sewer video inspection.
- b. This item includes all cost to fully clean the lateral of settled and compacted debris as well as roots.
- c. Video must be clear and illuminated so as to clearly show all defects of the lateral.
- d. Video shall show the address of the property as a portion of the header.
- e. Payment will only be made upon submission of CCTV Inspection Video and inspection reports to DWSD and Property Owner.
- f. Inspection reports must be in .pdf format.
- g. CCTV videos must be in a format to be viewable on Windows computers.
- h. Filenames for inspected laterals shall be in the format [Address].filetype e.g. "123 Main St.mp4" and "123 Main St.pdf"
- i. This item includes for the cost of Dye Testing, if needed.
- j. Unit of measure shall be EACH.
- k. The accepted quantities for this work will be paid for at maximum Contract Unit Price "Sewer, Video Inspection, Lateral...EA" complete in place.

3. Sewer Lateral Replacement, 0' to 5' in Depth

- a. The cost of all labor, materials, equipment, and all other incidental expenses necessary to entirely replace a lateral connection at an address.
- b. This item shall include the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.
- c. The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.
- d. The width of this trench shall be 5' and include but not limited to all removals, excavation, and backfill in the width of the trench.
- e. This item also includes the installation of a new cleanout that permits future cleaning.
- f. This item includes the cost for locating utilities and coordination with utilities as needed.
- g. Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.
- h. Measurement of depth shall be measured from the invert of the lateral connection at the point of connection with the public sewer to ground surface.

- i. Connection to the public sewer shall be a manufactured tee connection if the public sewer is unlined. If the public sewer is lined, a saddle type connection shall be used.
- j. Installation of sewer lateral shall be in accordance with industry standards, unless superseded by relevant building codes.
- k. Unit of measure shall be LINEAR FOOT.
- 1. The accepted quantities for this work will be paid for at maximum Contract Unit Price "Sewer Lateral Replacement, 0' to 5' in Depth...LFT" complete in place.

4. Sewer Lateral Replacement, Greater than 5' to 10' in Depth

- a. The cost of all labor, materials, equipment, and all other incidental expenses necessary to entirely replace a lateral connection at an address.
- b. This item shall include the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.
- c. The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.
- d. The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.
- e. This item also includes the installation of a new cleanout that permits future cleaning.
- f. This item includes the cost for locating utilities and coordination with utilities as needed.
- g. Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.
- h. Measurement of depth shall be measured from the invert of the lateral connection at the point of connection with the public sewer to ground surface.
- i. Connection to the public sewer shall be a manufactured tee connection if the public sewer is unlined. If the public sewer is lined, a saddle type connection shall be used.
- j. Installation of sewer lateral shall be in accordance with industry standards, unless superseded by relevant building codes.
- k. Unit of measure shall be LINEAR FOOT.
- 1. The accepted quantities for this work will be paid for at maximum Contract Unit Price "Sewer Lateral Replacement, Greater than 5' to 10' in Depth ... LFT" complete in place.

5. Sewer Lateral Replacement, Greater than 10' to 20' in Depth

- a. The cost of all labor, materials, equipment, and all other incidental expenses necessary to entirely replace a lateral connection at an address.
- b. This item shall include the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.
- c. The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.
- d. The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.
- e. This item also includes the installation of a new cleanout that permits future cleaning.
- f. This item includes the cost for locating utilities and coordination with utilities as needed.
- g. Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.
- h. Measurement of depth shall be measured from the invert of the lateral connection at the point of connection with the public sewer to ground surface.

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- i. Connection to the public sewer shall be a manufactured tee connection if the public sewer is unlined. If the public sewer is lined, a saddle type connection shall be used.
- j. Installation of sewer lateral shall be in accordance with industry standards, unless superseded by relevant building codes.
- k. Unit of measure shall be LINEAR FOOT.
- 1. The accepted quantities for this work will be paid for at maximum Contract Unit Price "Sewer Lateral Replacement, Greater than 10' to 20' in Depth...LFT" complete in place.

6. Trap Removal and Replacement

- a. The cost of all labor, materials, equipment, and all other incidental expenses necessary to entirely remove and replace the trap at an address.
- b. This item includes the installation of a new trap matching the existing diameter of the existing trap.
- c. This item shall include the cost of all removals and restoration for valves under concrete slabs.
- d. Installation of this item shall be in accordance with industry standards, unless superseded by relevant building codes.
- e. Unit of measure shall be EACH.
- f. The accepted quantities for this work will be paid for at maximum Contract Unit Price "Sewer Removal and Replacement, Trap...EA" complete in place.

7. Downspout Disconnection and Installation of Downspout Extension

- a. The cost of all labor, materials, equipment, and all other incidental expenses necessary to entirely disconnect the downspout and install new extensions of a downspout.
- b. Downspout extensions shall lead to a proper place of disposal.
- c. Downspout extensions shall discharge at least 5 feet from the outside the edge of building foundation. Extensions shall not discharge onto adjoining properties.
- d. Downspout extensions shall match the material and color of the existing downspout, if possible.
- e. Installation of this item shall be in accordance with the 2015 Michigan Residential Code.
- f. Unit of measure shall be EACH.
- g. The accepted quantities for this work will be paid for at maximum Contract Unit Price "Disconnection and Extension Installation, Downspout...EA" complete in place.

8. Inside Sewer Backflow Prevention Valve Installation

- a. The cost of all labor, materials, equipment, and all other incidental expenses necessary to install a Sewer Backflow Prevention Valve and cleanout.
- b. This item shall include the cost of all removals and restoration for valves under concrete slabs.
- c. Installation of this item shall be in accordance with the 2015 Michigan Residential Code.
- d. Sewer Backflow Prevention Valves must meet ASME A112.14.1.
- e. Unit of measure shall be EACH.
- f. The accepted quantities for this work will be paid for at maximum Contract Unit Price "Inside Sewer Backflow Prevention Valve, Installation...EA"

9. Outside Sewer Backflow Prevention Valve Installation

- a. The cost of all labor, materials, equipment, and all other incidental expenses necessary to install a Sewer Backflow Prevention Valve and cleanout to the ground surface on the outside of the structure.
- b. This item shall include, but is not limited to, all removals, excavation, compacting, and backfill. Restoration shall be paid under restoration Pay Items.
- c. Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

- d. Unit of measure shall be EACH.
- e. The accepted quantities for this work will be paid for at maximum Contract Unit Price "Outside Sewer Backflow Prevention Valve, Installation...EA"

10. Sump Pump Installation

- a. The cost of all labor, materials, equipment, and all other incidental expenses necessary to install a Sump Pump.
- b. Sump Pump shall discharge at least 5 feet from the outside the edge of building foundation. Sump Pump shall not discharge onto adjoining properties.
- c. Installation of this item shall be in accordance with the 2015 Michigan Residential Code.
- d. Pump shall be a minimum Horsepower (HP) of 0.50 HP.
- e. Unit of measure shall be EACH.
- f. The accepted quantities for this work will be paid for at maximum Contract Unit Price "Sump Pump, Installation...EA"

11. Cleanout Installation

- a. The cost of all labor, materials, equipment, and all other incidental expenses necessary to install a cleanout fitting that permits future cleaning of a lateral at an address.
- b. The cleanout shall be entirely outside the Property Owners' structure.
- c. This item shall include the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.
- d. The width of this trench shall be at maximum 5' and include all removals, excavation, and backfill in the width of the trench.
- e. This item includes to cost for locating utilities and coordination with utilities as needed.
- f. Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.
- g. Installation of cleanout shall be in accordance with industry standards, unless superseded by relevant building codes.
- h. Unit of measure shall be EACH.
- 1. The accepted quantities for this work will be paid for at maximum Contract Unit Price "Cleanout Installation...EA" complete in place.

12. Wood Fence, Remove and Replace, 4 foot

13. Wood Fence, Remove and Replace, 6 foot

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.
- b. Costs associated with the removal and replacement of fence in kind as prescribed in the specifications shall be included in the cost of the pay item.
- c. The accepted quantities for this work will be paid for at the maximum contract unit price "Wood Fence, Remove and Replace...LFT" complete in place.

14. Chain Link Fence, Remove and Replace, 4 foot

15. Chain Link Fence, Remove and Replace, 6 foot

a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.

- b. Costs associated with the removal and replacement of fence in kind as prescribed in the specifications shall be included in the cost of the pay item.
- c. The accepted quantities for this work will be paid for at the maximum contract unit price "Chain Link Fence, Remove and Replace...LFT" complete in place.

16. Vinyl Fence, Remove and Replace, 4 foot

17. Vinyl Fence, Remove and Replace, 6 foot

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.
- b. Procedures, submittals and installation shall be according to the specifications for Wood Fences as applicable to Vinyl Fence. Costs associated with the removal and replacement of fence in kind as prescribed in the specifications shall be included in the cost of the pay item.
- c. The accepted quantities for this work will be paid for at the maximum contract unit price "Vinyl Fence, Remove and Replace...LFT" complete in place.

18. Aggregate Base

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the furnishing, placing and compacting of aggregate base shall be included in the cost of the pay item.
- b. The costs of material testing as described in the technical specifications including but not limited to proctor analysis, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of this pay item.
- c. The accepted quantities for this work will be paid for at the maximum contract unit price "Aggregate Base...CYD" complete in place.

19. Sidewalk, Concrete, 4 inch

20. Sidewalk, Concrete, 6 inch

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sidewalk installation including preparation of subgrade; furnishing and compacting sidewalk base; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete sidewalk shall be included in the cost of the pay item. Removal of existing sidewalk shall be paid for separately.
- b. The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.
- c. The costs of material testing as described in the technical specifications including but not limited to concrete testing and any associated field tests, lab tests or fees shall be included in the cost of this pay item.
- d. The accepted quantities for this work will be paid for at the maximum contract unit price "Sidewalk, Concrete...SFT" complete in place.

21. Driveway, Concrete

a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of concrete paving installation including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete paving shall be included in the cost of the pay item. Removal of existing driveway shall be paid for separately.

- b. The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.
- c. The costs of material testing as described in the technical specifications including but not limited to concrete testing and any associated field tests, lab tests or fees shall be included in the cost of this pay item.
- d. Payment under this item will apply to full depth of existing driveway for both residential and commercial driveways.
- e. The accepted quantities for this work will be paid for at the maximum contract unit price "Driveway, Concrete...CYD" complete in place.

22. Curb, Concrete

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of Concrete Curb including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete curb shall be included in the cost of the pay item. Removal of existing curb shall be paid for separately.
- b. Integral curb, when poured with roadway pavement or sidewalk will be included in the cost of this pay item and will be paid for on a linear foot basis for curb installed. ADA, ramp with integral curb will be paid for separately.
- c. The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.
- d. The costs of material testing as described in the technical specifications including but not limited to concrete testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.
- e. The accepted quantities for this work will be paid for at the maximum contract unit price "Curb, Concrete...LFT" complete in place.

23. Curb and Gutter, Concrete

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of Concrete Curb and Gutter including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete curb shall be included in the cost of the pay item. Removal of existing curb shall be paid for separately.
- b. The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.
- c. The costs of material testing as described in the technical specifications including but not limited to concrete testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.
- d. The accepted quantities for this work will be paid for at the maximum contract unit price "Curb and Gutter, Concrete...LFT" complete in place.

24. Pavement, Concrete

a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of concrete paving installation including preparation of subgrade; furnishing dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete paving shall be included in the cost of the pay item.

- b. The thickness of concrete pavement to be placed and paid for under this item will be as required by the jurisdictional authority or permitting agency and will vary according to location.
- c. The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.
- d. The costs of material testing as described in the technical specifications including but not limited to concrete testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.
- e. The accepted quantities for this work will be paid for at the maximum contract unit price "Pavement, Concrete...CYD" complete in place.

25. Pavement, Reinforced Concrete

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of reinforced concrete paving installation including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete paving shall be included in the cost of the pay item.
- b. The thickness of concrete pavement to be placed and paid for under this item will be as required by the jurisdictional authority or permitting agency and will vary according to location.
- c. The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.
- d. The costs of material testing as described in the technical specifications including but not limited to concrete testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.
- e. The accepted quantities for this work will be paid for at the maximum contract unit price "Pavement, Reinforced Concrete...CYD" complete in place.

26. Concrete Base

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of concrete base installation including preparation of subgrade; furnishing dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing shall be included in the cost of the pay item.
- b. The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.
- c. The costs of material testing as described in the technical specifications including but not limited to concrete testing, proctor analysis, asphalt testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.
- d. When restoring within Detroit DPW right of way, the concrete base will be measured and placed per DPW requirements which state that the removal and replacement of concrete base must be from existing joint to joint.
- e. The accepted quantities for this work will be paid for at the maximum contract unit price "Concrete Base...CYD" complete in place.

27. Reinforced Concrete Base

- a. a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of reinforced concrete base installation including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing shall be included in the cost of the pay item.
- b. The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.
- c. The costs of material testing as described in the technical specifications including but not limited to concrete testing, proctor analysis, asphalt testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.
- d. When restoring within Detroit DPW right of way, the concrete base will be measured and placed per DPW requirements which state that the removal and replacement of concrete base must be from existing joint to joint.
- e. The accepted quantities for this work will be paid for at the maximum contract unit price "Reinforced Concrete Base...CYD" complete in place.

28. Concrete Dowels, MDOT, Dowel Basket

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of MDOT Dowel Basket placement shall be included in the cost of the pay item.
- b. The accepted quantities for this work will be paid for at the maximum contract unit price "Concrete Dowels, MDOT, Dowel Basket...LFT" complete in place.

29. HMA Pavement, 36A

30. HMA Pavement, 13A

31. HMA Pavement, MDOT, 5E3

32. HMA Pavement, MDOT, 4E3

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the installation of HMA pavement materials including cleaning and preparing concrete base; furnishing and placing prime coat; furnishing, placing, compacting HMA base course pavement; furnishing and placing tack coat; furnishing, placing, compacting HMA surface course pavement shall be included in the cost of the pay item.
- b. The costs of material testing as described in the technical specifications including but not limited to asphalt testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.
- c. The accepted quantities for this work will be paid for at the maximum contract unit price "HMA Pavement...TON" complete in place.

33. Temporary Cold Patch

- a. The costs of materials, labor, equipment, excavation, compaction, removal and all other incidental materials necessary for the installation of Temporary Cold Patch materials shall be included in the cost of the pay item.
- b. Payment under this item will include placement, compaction and removal of temporary cold patch to a depth of 3 inches and placed in locations as directed by the Engineer.
- c. The accepted quantities for this work will be paid for at the maximum contract unit price "Temporary Cold Patch...SFT" complete in place.
- 34. Traffic Control, State R.O.W.
- 35. Traffic Control, County R.O.W.
- 36. Traffic Control, Major Thoroughfare City R.O.W.

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for traffic control including furnishing, installing, maintaining, relocating, replacing defective items and removal of the following: traffic control devices, temporary hot-mix asphalt, temporary stone, plating, and temporary pavement marking for the purposes of traffic control and restoring public access shall be included in the cost of the pay item.
- b. Payment under this item will not be made for traffic control on local City of Detroit residential streets which do not classify as a major thoroughfare. All costs of materials, labor, and equipment as listed above for traffic control and closures on local City of Detroit residential roadways will not be paid for separately and shall be included in the unit price cost of separate items.
- c. Payment for Traffic Control items shall be made only once per Site setup for all continuous work performed at the same location.
- d. The accepted quantities for this work will be paid for at the maximum contract unit price "Traffic Control....EA" complete in place.

37. HMA Pavement, Removal, Milling

- a. The costs of materials, labor, equipment and all other incidental materials necessary for the removal of HMA pavement materials including milling, hauling, and disposal shall be included in the cost of the pay item.
- b. Milling shall be performed in accordance with Detroit DPW requirements which state to mill HMA pavement beyond the area of the trench pavement removal in order to determine location of underlying concrete base pavement joints and shall be a minimum width of one lane, full roadway, or as shown on the plans.
- c. Milling and pavement removal within the trench limit is included in the cost of open-cut water and sewer items and shall not be paid for separately.
- d. Payment for HMA Pavement removal via milling will only be made for actual pavement milled beyond the trench limits of any excavated trench.
- e. The accepted quantities for this work will be paid for at the maximum contract unit price "HMA Pavement, Removal, Milling...SYD" complete in place.

38. Pavement, Removal

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.
- b. Trench limits are as defined in the Pavement Restoration Standard Detail as the maximum trench width excavation plus additional width to extend to existing concrete base joint limits.
- c. Payment under this item will only be made for additional pavement removals located outside any approved water main and sewer trench limits as defined in this pay item and in the Pavement Restoration Detail. Surface, base, and trench removals to the full depth and width required to replace the concrete base from existing roadway joint to joint will be included in applicable structure and pipe items for water main and sewer as listed in the measurement and payment descriptions.
- d. No extra payment will be made under this item for removal of pavement due to the expansion of trench width by the Contractor for the purpose of benching or sloping beyond the acceptable trench limits.

- e. This item will include removal of concrete paved alley and concrete paved roadway outside the approved trench limits or as directed by the Engineer.
- f. Milling of HMA pavement will not be paid for under this item and will be included in the HMA Pavement, Removal, Milling items.
- g. The accepted quantities for this work will be paid for at the maximum contract unit price "Pavement, Removal...SYD" complete in place.

39. Pavement, Removal, MDOT R.O.W.

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses from within an MDOT R.O.W. to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.
- b. Trench limits are as defined in the Pavement Restoration Standard Detail as the maximum trench width excavation plus additional width to extend to existing concrete base joint limits. This item will also include additional pavement removal required to comply with DPW pavement requirements which state that the removal and replacement of concrete base must be from existing joint to joint.
- c. Payment under this item will only be made for additional pavement removals located outside any approved water main and sewer trench limits as defined in this pay item and in the Pavement Restoration Detail. Surface, base, and trench removals to the full depth and width required to replace the concrete base from existing roadway joint to joint will be included in applicable structure and pipe items for water main and sewer as listed in the measurement and payment descriptions.
- d. No extra payment will be made under this item for removal of pavement due to the expansion of trench width by the Contractor for the purpose of benching or sloping beyond the acceptable trench limits.
- e. This item will include removal of concrete paved alley and concrete paved roadway outside the approved trench limits or as directed by the Engineer.
- f. Milling of HMA pavement will not be paid for under this item and will be included in the HMA Pavement, Removal, Milling items.
- g. The accepted quantities for this work will be paid for at the maximum contract unit price "Pavement, Removal, MDOT R.O.W....SYD" complete in place.

40. Topsoil

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of topsoil installation including excavating, hauling and disposing 6 inches in depth, furnishing, placing, grading, rolling, compacting, initial watering, fertilizing, and landscape edging shall be included in the cost of the pay item.
- b. The accepted quantities for this work will be paid for at the maximum contract unit price "Topsoil...CYD" complete in place.

41. Sodding

a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sod installation including furnishing, initial placing, pegging, tamping, fertilizing, landscape edging, initial watering and site cleanup as required shall be included in the cost of the pay item.

- b. Initial watering as described in the specifications will be performed at the time of installation and will be included in the cost of this pay item.
- c. Costs associated with the maintenance of sod and any removal and replacement of unestablished sod as described in the specifications shall be paid for separately.
- d. The accepted quantities for this work will be paid for at the maximum contract unit price "Sodding...SFT" complete in place.

42. Seeding

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of seeding including furnishing, initial placing, sowing, grading, fertilizing, initial watering and site cleanup as required shall be included in the cost of the pay item.
- b. Initial watering as described in the specifications will be performed at the time of installation and will be included in the cost of this pay item.
- c. All seeding locations must be covered with mulch and a suitable anchoring material as described in the specifications and paid for under the appropriate mulching items.
- d. Costs associated with the maintenance of seeding and any required reseeding as described in the specifications shall be paid for separately.
- e. The accepted quantities for this work will be paid for at the maximum contract unit price "Seeding...SFT" complete in place.

43. Hydroseeding

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of hydroseeding installation including furnishing, placing, and initial watering of hydroseed, landscape edging, and site cleanup shall be included in the cost of the pay item.
- b. Initial watering as described in the specifications will be performed at the time of installation and will be included in the cost of this pay item.
- c. Costs associated with the maintenance of hydroseeding as described in the specifications shall be paid for separately.
- d. The accepted quantities for this work will be paid for at the maximum contract unit price "Hydroseeding...SFT" complete in place.

44. Mulching

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of mulch installation including furnishing, placing, grading, and anchoring shall be included in the cost of the pay item.
- b. Placement of loose mulch must be accompanied an approved method of anchoring. Payment under this item will only be made for the area of mulch that has been properly anchored or secured by an approved method as listed in the specifications.
- c. Costs associated with the maintenance of mulch, anchoring and reinforcement mat as described in the specifications shall be paid under maintenance of seeding.
- d. d. The accepted quantities for this work will be paid for at the maximum contract unit price "Mulching...SFT" complete in place.

45. Tree, Remove, 6 inch to 18 inch Diameter

46. Tree, Remove, Greater than 18 inch Diameter

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of tree removal of trees 6 inch or greater in diameter including but not limited to clearing, excavation, hauling, removal of existing roots and backfill shall be included in the cost of the pay item.
- b. Costs associated with the removal of trees 6 inch or greater as prescribed in the specifications shall be included in the cost of the pay item. No payment will be made under this item for trees under 6 inches in diameter. All payment for trees removed under 6 inches in diameter will be included in the clearing and grubbing of applicable sewer, water or other installation and removal items.
- c. The approved method of tree diameter measurement will be the diameter at breast height (DBH), in which the tree diameter measurement is taken 4.5 feet above the ground for measurement and payment purposes.
- d. The accepted quantities for this work will be paid for at the maximum contract unit price "Tree, Remove...EA" complete in place.

47. Tree Root Removal

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion root removal including but not limited to clearing, excavation, removal of existing roots, hauling, disposal, and backfill shall be included in the cost of the pay item.
- b. Costs associated with removal of roots to a depth of at least 12 inches below bottom of finished grade for roots larger than 4 inches in diameter, and matted root systems shall be included in the cost of the pay item. Tree root removal associated with full tree stump and root removal will be paid for separately.
- c. The accepted quantities for this work will be paid for at the maximum contract unit price "Tree Root Removal...SFT" for the impacted area requiring root removal as approved by the Engineer and completed in place.

48. Tree Stump Removal

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of tree stump and root removal including but not limited to clearing, excavation, removal of existing roots, hauling, disposal, and backfill shall be included in the cost of the pay item.
- b. Costs associated with the removal to a depth of at least 12 inches below bottom of finished grade of tree stumps, roots larger than 4 inches in diameter, and mat-ted root systems shall be included in the cost of the pay item.
- c. The accepted quantities for this work will be paid for at the maximum contract unit price "Tree Stump Removal...EA" complete in place.

49. Trees

a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of tree installation including but not limited to furnishing trees, clearing, excavation, hauling, disposal, preparation of subsoil, placing and preparing topsoil, planting, backfill, landscape edging, trimming, initial watering, fertilizing, applying herbicides and pesticides, installing erosion control measures during installation and tree stabilization shall be included in the cost of the pay item.

- b. Unless otherwise directed by the Engineer, trees shall be replaced with the same species or be an approved species as found in the specifications.
- c. Location of tree installation shall be as directed by the Engineer. Trees shall only be installed on private property or city ROW. Trees shall not be installed above existing sewers or within sewer easements.
- d. Costs associated with the maintenance of trees as described in the specifications shall be paid for separately.
- e. The accepted quantities for this work will be paid for at the maximum contract unit price "Trees...EA" complete in place.

50. Shrubs

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of shrub installation including but not limited to furnishing, clearing, excavation, hauling, disposal, removal of existing roots, preparation of subsoil, placing and preparing topsoil, planting, backfill, landscape edging, trimming, and fertilizing, shall be included in the cost of the pay item.
- b. Unless otherwise directed by the Engineer, shrubs shall be replaced in kind or be an approved species as found in the specifications.
- c. Costs associated with the maintenance of shrubs as described in the specifications shall be paid for separately.
- d. The accepted quantities for this work will be paid for at the maximum contract unit price "Shrubs...EA" for each shrub plant as planted in order to make up a combined shrub or hedge complete in place.

51. Plant 3 gal. container

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of plant installation including but not limited to furnishing, clearing, excavation, hauling, disposal, removal of existing roots, preparation of subsoil, placing and preparing topsoil, planting, backfill, landscape edging, trimming, and fertilizing, shall be included in the cost of the pay item.
- b. Costs associated with the maintenance of plants as described in the specifications shall be paid for separately.
- c. The accepted quantities for this work will be paid for at the maximum contract unit price "Plant 3 gal. container...EA" complete in place.

52. Plant 38 cell plug

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of plant installation including but not limited to furnishing, clearing, excavation, hauling, disposal, removal of existing roots, preparation of subsoil, placing and preparing topsoil, planting, backfill, landscape edging, trimming, and fertilizing, shall be included in the cost of the pay item.
- b. Costs associated with the maintenance of plants as described in the specifications shall be paid for separately.
- c. The accepted quantities for this work will be paid for at the maximum contract unit price "Plant 38 cell plug...FLAT" complete in place.

53. Ground Cover and Herbaceous Planting

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of ground cover and herbaceous planting installation including but not limited to furnishing, clearing, excavation, hauling, disposal, removal of existing roots, preparation of subsoil, placing and preparing topsoil, planting, backfill, landscape edging, trimming, and fertilizing, shall be included in the cost of the pay item.
- b. Costs associated with the maintenance of plants as described in the specifications shall be paid for separately.
- c. The accepted quantities for this work will be paid for at the maximum contract unit price "Ground Cover and Herbaceous Planting...SFT" complete in place.

54. Maintenance - Sod and Seeding Locations

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for maintenance of sod and seeding locations including but not limited to watering, mowing, weeding, resodding, reseeding, fertilizing, trimming, edging and any other operations necessary to maintain, protection and care for the re-pair until it has become thoroughly established and accepted shall be included in the cost of this pay item.
- b. The Contractor shall keep the newly seeded areas moist, through daily watering if necessary, to assure germination of the seeds.
- c. During the period of maintenance, at least one trip per week is required until final acceptance. The Contractor shall provide adequate watering in durations and intervals to keep the restored areas in a thriving condition until final acceptance.
- d. Maintenance of sod and seeding locations shall be provided for at least 30 days after installation. Any area that fails to show uniform germination and signs of good health after 30 days shall be replanted with the requirements above and the costs associated will be included in this item.
- e. The accepted quantities for this work will be paid for upon final acceptance and at the maximum contract unit price "Maintenance Sod and Seeding Locations...SFT" complete in place.

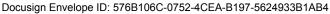
55. Maintenance – Plants

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for maintenance of plants including but not limited to watering, weeding, fertilizing, trimming, edging, and inspection for insects or disease, shall be included in the cost of this pay item.
- b. Maintenance of plant locations shall be provided for at least 12 months after installation. Any area that fails to show signs of good health after 12 months shall be replanted with the requirements above and the costs associated will be included in this item.
- c. Payment under this item shall be made for the maintenance per each plant planted and not per site or location and be performed as described in the specifications.
- d. The accepted quantities for this work will be paid for at the maximum contract unit price "Maintenance – Plants...EA" complete in place.

56. Maintenance – Trees

- a. The costs of materials, labor, equipment, and all other incidental materials necessary for maintenance of trees including but not limited to watering, inspection, application of pesticides and fertilizers, application of tree wrap, bracing, removal and disposal of wrapping material, identification tags, and inspection tags shall be included in the cost of this pay item.
- b. Maintenance of tree locations shall be provided for at least 12 months after installation. Any area that fails to show signs of good health after 12 months shall be replanted with the requirements above and the costs associated will be included in this item.

- c. Payment under this item shall be made for the maintenance per each tree planted and not per site or location and be performed as described in the specifications.
- d. The accepted quantities for this work will be paid for at the maximum contract unit price "Maintenance – Trees...EA" complete in place.





From: Samantha Harris, CDBG-DR PSRP Manager

8/2/2024 Date:

Title: **Private Sewer Repair Program Contractor Directive**

Contractors,

As it relates to material specifications for DWSD: Community Development Block Grant Disaster Recovery (CDBG-DR) Private Sewer Repair Program (PSRP), the following materials and/or specifications MUST be used when performing ALL related work.

REQUIRED MATERIAL SPECS					
Item Description Required Materials					
Backflow Water Valves	Required Brands: • Rectorseal Clean Check • Mainline Fullport Valve 4963 • Legend • Agri Drain • IPEX				
Sump Pumps	Brands (2): • Zoller • Liberty (If brand not listed above. Must have min of .05HP)				
Asphalt	Complying Supplier:• Ajax Asphalt• Cadillac Asphalt(Asphalt mixes must meet the standard requirements of the localjurisdiction or permitting agency.)				
Concrete	Pounds Per Square Inch (PSI) 3500 (Quikrete CANNOT be used)				
Lateral Replacement/Repair Materials	Min Schedule 40 PVC				
Restoration	THM Seed Mix, THM Soil				
CCTV Video	High Resolution				

Approved By:

Samantha Harris

Date: 8/2/2024

CDBG-DR PSRP Manager

Contractor Name:

Contractor Signature: _____ Date: _____

THIS IS A 3-PAGE FORM - ALL INFORMATION IS REQUIRED FOR PROJECT REVIEW

HISTORIC DISTRICT COMMISSION PROJECT REVIEW REQUEST

DATE:

City of Detroit - Planning & Development Department 2 Woodward Avenue, Suite 808 Detroit, Michigan 48226

PROPERTY INFORMATION

ADDRESS(ES):		AKA:		
PARCEL ID:	I	HISTORIC DISTRICT:		
SCOPE OF WORK: (Check ALL that apply)	Windows/ Walls/ Doors Siding	New Major	Alteration Site Impre	ck/ Addition
	ESCRIPTION:		· · · ·	
Property Owner Homeowner	DENTIFICATION		s Occupant	Architect/Engineer/ Consultant
NAME:		COMPANY N CITY:	AME:STATE:	710.
PHONE:				ZIP;
PROJECT REV	VIEW REQUEST CHI	ECKLIST		
PLEASE KEEP FILE S	ollowing documentation to SIZE OF <u>ENTIRE</u> SUBMISSION uilding Permit Applicatio portions only)	N UNDER 30MB	NOTE: Based on the sco documentation r	ppe of work, additional nay be required.
	nit Number (only applicabl rmits through ePLANS)	e if you've already	I See www.detroit I specific requirem	mi.gov/hdc for scope- nents.

Current Photographs: Including the front of the building & detailed photographs of the area(s) affected by the proposed work. All photographs must be labeled or captioned, e.g. "west wall", "second floor window," etc.

Description of existing conditions (including materials and design)

Description of project (if replacing any existing material(s), include an explanation as to why replacement--rather than repair--of existing and/or construction of new is required)

Detailed scope of work (formatted as bulleted list)

Brochure/cut sheets for proposed replacement material(s) and/or product(s), as applicable

Upon receipt of this documentation, staff will review and inform you of the next steps toward obtaining your building permit from the Buildings, Safety Engineering and Environmental Department (BSEtED) to perform the work.

SUBMIT COMPLETED REQUESTS TO: HDC@DETROITMI.GOV

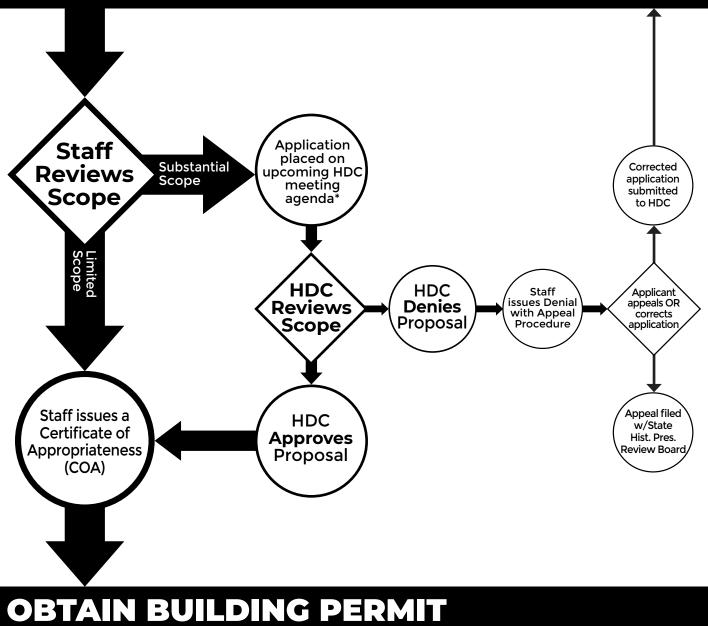
P2 - BUILDING PERMIT APPLICATION

				Date:
PROPERTY INFORMATI	ION			
Address:				
АКА:				
Parcel ID#(s):				
Current Legal Use of Property	y:	Propos	sed Use:	
Are there any existing buildin	ngs or structures on this p	oarcel?	Yes	No No
PROJECT INFORMATIC	N			
Permit Type:	Alteration Ad	dition 🗌 [Demolition	Correct Violatio
Foundation Only C	nange of Use Tem	porary Use	Other:	
Revision to Original Perm		-		
Description of Work (Descri				
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			_	No MBC use chan
_ ' _	Check all applicable; these tra			
HVAC/Mechanical	Electrical Plumb	ing 🗌 Fire	Sprinkler Sy	vstem 🗌 Fire Ala
Structure Type				
New Building Exist	ing Structure 🗌 Tena	int Space	Garage/	Accessory Building
Other: S	ize of Structure to be De	emolished (Lx	WxH)	cubic
Construction involves change				
(e.g. interior demolition or construe	•			
Use Group:	Type of Construction ^{(pe}	r current MI Bld	g Code Table (601)
Estimated Cost of Construc				
Structure Use	By Cont	ractor		By Department
Residential-Number of Units:	Office-Gross Floo	or Area	Industri	al-Gross Floor Area
Commercial-Gross Floor Area:				
Proposed No. of Employees:				
PLOT PLAN SHALL BE submitt				
(must be correct and in detail)	. SHOW ALL streets abut	ting lot, indica	ate front of l	ot, show all buildings
existing and proposed distanc	For Building Depart			s on Next Page)
Intake By:				DngBld?
Permit Description:				
Current Legal Land Use:		Proposed	Use:	
Permit#:		_		
	Z			
Lots Combined?				
Revised Cost (revised permit ap				\$
Structural:				·
Zoning:	Date:	1	Notes:	
	Date: _ Date:			

Name:		Comp	any Name:		
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Contractor C	ontractor is Perm				
Representative Name:		Cor	npany Name:		
Address:					
Phone:	Mobile:		Email:		
City of Detroit License #	+:				
TENANT OR BUSIN	IESS OCCUPA	NT Ter	nant is Permit A	pplicant	
Name:	Phone:		Email:		
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HISTORIC DISTRICT COMMISSION REVIEW & PERMIT PROCESS

SUBMIT COMPLETE APPLICATION TO HDC STAFF



FROM BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPT. (BSEED)

* THE **COMMISSION MEETS REGULARY AT LEAST ONCE PER MONTH,** TYPICALLY ON THE SECOND WEDNESDAY OF THE MONTH. (SEE WEBSITE FOR MEETING SCHEDULE/AGENDAS)

FIND OUT MORE AT: WWW.detroitmi.gov/hdc

Docusign Envelope ID: 576B106C-0752-4CEA-B197-5624933B1AB4



313-267-8000 • detroitmi.gov/DWSD

Date:

Homeowner/Resident

Address: _____

Detroit, MI

REGARDING: ENVIRONMENTAL CONCERNS FIX IT LETTER

Dear Homeowner/Resident:

A recent Pre-Inspection and or Plumbing inspection of your home was conducted for the Private Sewer Lateral Program (PSRP).

During the inspection, a potential environmental concern was raised in the basement. Potential hazards include but are not limited to asbestos in floor tiles or lead based paint on surfaces that will be disturbed as part of this program.

This letter is intended to inform you that you will need to provide proof of abatement of these environmental repairs. Unfortunately, you are not able to move forward in the Private Sewer Lateral Program at this time. You may reapply when you have corrected this issue.

I am hoping that the information included in this letter will be helpful in resolving this situation. If you have any further questions, please feel free to call me at (313) 979-2163.

Respectfully yours,

Samantha Harris

Samantha Harris PSRP Project Manager

CDBG-DR Priv

Address Serviced: Project Number:

Company Name: Address: City, State, Zip: Email: Phone:

A	В
ltem No.	Description of Work
1	Mobilization
2	Permit - Application Fee
3	Permit - Backflow Preventers
4	Permit - Drains/Sewers (any size, sanitary, storm, combined)
5	Permit - Sub-Soil Drain Sumps
6	Sewer, Video Inspection, Lateral
7	Sewer Lateral Replacement, 0' to 5' in Depth
8	Sewer Lateral Replacement, Greater than 5' to 10' in Depth
9	Sewer Lateral Replacement, Greater than 10' to 20' in Depth
10	Trap Removal and Replacement
11	Downspout Disconnection and Installation of Downspout Extension
12	Inside Sewer Backflow Prevention Valve Installation
13	Outside Sewer Backflow Prevention Valve Installation
14	Sump Pump Installation
15	Cleanout Installation
16	Wood Fence, Remove and Replace, 4 foot
17	Wood Fence, Remove and Replace, 6 foot
18	Chain Link Fence, Remove and Replace, 4 foot
19	Chain Link Fence, Remove and Replace, 6 foot
20	Vinyl Fence, Remove and Replace, 4 foot

21	Vinyl Fence, Remove and Replace, 6 foot
22	Aggregate Base
23	Sidewalk, Concrete, 4 inch
24	Sidewalk, Concrete, 6 inch
25	Driveway, Concrete
26	Curb, Concrete
27	Curb and Gutter, Concrete
28	Pavement, Concrete
29	Pavement, Reinforced Concrete
30	Concrete Base
31	Reinforced Concrete Base
32	Concrete Dowels, MDOT, Dowel Basket
33	HMA Pavement, 36A
34	HMA Pavement, 13A
35	HMA Pavement, MDOT, 5E3
36	HMA Pavement, MDOT, 4E3
37	Temporary Cold Patch
38	Traffic Control, State R.O.W.
39	Traffic Control, County R.O.W.
40	Traffic Control, Major Thoroughfare City R.O.W.
41	HMA Pavement, Removal, Milling
42	Pavement, Removal
43	Pavement, Removal, MDOT R.O.W.
44	Topsoil
45	Sodding
46	Seeding
47	Hydroseeding
48	Mulching
49	Tree, Remove, Greater than 18 inch Diameter
50	Tree, Remove, 6 inch to 18 inch Diameter
51	Tree Root Removal
52	Tree Stump Removal
53	Trees
54	Shrubs
55	Plant 3 Gal. Container
56	Plant 38 Cell Plug
57	Ground Cover and Herbaceous Planting

58	Maintenance – Sod and Seeding Locations
59	Maintenance – Plants
60	Maintenance – Trees
61	Change Order Line Item: List Details Here
62	Change Order Line Item: List Details Here
63	Change Order Line Item: List Details Here

TOTAL

'ate Sewer Lateral Repair Program Invo

Date c

C	D	E	F	G
Unit	Approved Unit Prices	# of Units Completed	Scheduled Value (D x E)	WORK From Previous Invoice
EACH	\$ 400.00		\$-	
EACH	\$ 73.00		\$-	
EACH	\$ 44.00		\$-	
EACH	\$ 146.00		\$-	
EACH	\$ 44.00		\$-	
EACH	\$ 400.00		\$-	
LFT	\$ 275.00		\$-	
LFT	\$ 550.00		\$-	
LFT	\$ 600.00		\$-	
EACH	\$ 2,200.00		\$-	
EACH	\$ 200.00		\$-	
EACH	\$ 2,300.00		\$-	
EACH	\$ 7,000.00		\$-	
EACH	\$ 3,500.00		\$-	
EACH	\$ 1,500.00		\$-	
LFT	\$ 50.00		\$-	
LFT	\$ 55.00		\$-	
LFT	\$ 55.00		\$-	
LFT	\$ 75.00		\$-	
LFT	\$ 85.00		\$-	

LFT	\$ 95.00	\$ -	
CYD	\$ 65.00	\$ -	
SFT	\$ 12.00	\$ -	
SFT	\$ 14.50	\$ -	
CYD	\$ 640.00	\$ -	
LFT	\$ 60.00	\$-	
LFT	\$ 84.00	\$-	
CYD	\$ 650.00	\$-	
CYD	\$ 700.00	\$-	
CYD	\$ 625.00	\$-	
CYD	\$ 675.00	\$-	
LFT	\$ 52.00	\$-	
TON	\$ 400.00	\$-	
TON	\$ 400.00	\$-	
TON	\$ 500.00	\$-	
TON	\$ 500.00	\$-	
SFT	\$ 7.00	\$-	
EACH	\$ 2,000.00	\$-	
EACH	\$ 2,000.00	\$-	
EACH	\$ 1,000.00	\$-	
SYD	\$ 250.00	\$-	
SYD	\$ 25.00	\$-	
SYD	\$ 150.00	\$-	
CYD	\$ 55.00	\$-	
SFT	\$ 9.75	\$-	
SFT	\$ 0.75	\$-	
SFT	\$ 4.00	\$-	
SFT	\$ 0.25	\$-	
EACH	\$ 3,500.00	\$ -	
EACH	\$ 1,800.00	\$ -	
SFT	\$ 30.00	\$ -	
EACH	\$ 715.00	\$ -	
EACH	\$ 1,200.00	\$ -	
EACH	\$ 600.00	\$ -	
EACH	\$ 200.00	\$-	
FLAT	\$ 450.00	\$-	
SFT	\$ 125.00	\$ -	
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SFT	\$ 0.75		\$ -	
SFT	\$ 135.00		\$ -	
EACH	\$ 300.00		\$ -	
			\$ -	
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		0	\$ -	\$ -

ice Coversheet

Invoice No.:	
Invoice Date:	
of Service/Delivery:	
Contract Number:	
PO Number:	

Billed To:City of Detroit: DWSDContact Person:Samantha Harris

(Project Manager)

н	I	J		
COMPLETED Invoice this Period	Total Completed to Date (G + H)	% Complete (J / G)	Balance to Finish (F - I)	
	\$-	0%	\$-	
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Invoice Requirments

Invoice on company letterhead Vendor Name, address, email address, phone number Invoice number Invoice Date Address(s) serviced. Date of Service/Delivery City of Detroit Department and /or Contact name Valid Contract Number Valid Purchase Order Number Project Number Total Invoice Amount (broken out by address) including Change Orders as applicable Permit Fee (broken out by address) No Sales Tax: The City of Detroit is a sales-tax exempt organization. Please review that no sales tax is charged

Invoice Supporting Documentation Checklist

3 Stage Photos (Before, In Process, Complete) Permits (Receipt) Green Sticker and COA from BSEED Warranty Docs CCTV Video Invoice Coversheet with Full Invoice/CO

Reference

Project Number is the Applicant Number from Smartsheet

on invoices.



313-267-8000 • detroitmi.gov/DWSD

Date: _____

Homeowner/Resident

Address: _____

Detroit, MI

REGARDING: ENVIRONMENTAL CONCERNS FIX IT LETTER

Dear Homeowner/Resident:

A recent Pre-Inspection and or Plumbing inspection of your home was conducted for the Private Sewer Lateral Program (PSRP).

During the inspection, a potential structural concern was raised in the basement. Access to the sewer line and/or house traps is blocked.

This letter is intended to inform you that you will need to clear the pathway to the sewer line and/or house traps. Unfortunately, you are not able to move forward in the Private Sewer Lateral Program at this time.

You may reapply when you have corrected this issue. I am hoping that the information included in this letter will be helpful in resolving this situation. If you have any further questions, please feel free to call me at (313) 979-2163.

Respectfully yours,

Samantha Harris

Samantha Harris PSRP Project Manager

THE PROCESS

CDBG-DR – Private Sewer Repair Program (PSRP)



HRD Sends Waiver and Welcome Letter to approved homeowner

DWSD Receives Screened homeowner from HRD via **Smartsheet**

DWSD should receive a list of at least 40 residents per week from HRD.

OSS makes 1st contact with resident to set Pre-Inspection appointment for Contractor/Inspector to visit home. This appointment is sent via Outlook

(We will ask for capacity and range needed for each appointment)

Homes are assigned 1st by District 2nd by Availability To both Contractor and Inspector via Smartsheet On 1st Appointment CCTV is performed.

Based on inspectors' recommendation Contractor **Verifies** if work falls within contract approved scope/pricing.

If YES, Instant Approval to Proceed is granted.

Contractor to pull permit if no CO is required

If NO, STOP.

DWSD MUST Receive, Review and Approve out of scope work from contractor.

(Change orders over initial budgeted approved amount must be approved by DWSD and HRD) Contractor schedules for work to be performed at home. Gives date to homeowner.

Forwards appointment to Inspector and DWSD via Outlook Work is completed by contractor. BSEED Inspections are scheduled. Contractor performs restoration.

DWSD inspector presents homeowner with warranty and Work Acceptance Form with short survey. Contractor uploads invoice with supporting docs to Box.

DWSD Put together invoice packages for HRD review/payment.

Invoices take 30 days to processpay

BSEED TIMEFRAMES:

- Pulling Permits: 1 day (can go in person, 4th floor CAYMC)
- Green Sticker: 1 day, Same Day
- COA: Can pickup After 1 week in person, takes 2-3 weeks via mail.
- If going in person Contractor should put on their pulled permit for each home "COA to be held for pickup"
- Inspections are scheduled 24-48 hrs of contact
- Will NOT need DWSD permits on alley "right away, easement" for outside private backyard lateral work.



Work Acceptance Form

I	, Certify that all work performed at	ADDRESS	, under the Private Sewer Repair						
Program (PSRP) has been completed.									
Authorized Signature	:								
Print Name:									
Date:									

CUSTOMER SATISFACTORY SURVEY

HOW SATISFIED OR DISSATISFIED ARE YOU WITH THE FOLLOWING:

	Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied
Contractors Schedule and Timing	0	\bigcirc	\bigcirc	0	\bigcirc
Contractors Communication	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Contractors Professionalism	0	0	0	0	0
Cleanliness of Work Area	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Overall Program Experience	\bigcirc	\bigcirc	0	0	\bigcirc

This form and survey will be digitized.

Docusign Envelope ID: 576B106C-0752-4CEA-B197-5624933B1AB4 8973 Dawes Detroit, MI









Before Installation Photos -September 25, 2024

8973 Dawes Detroit, MI









New 65ft Sewer Lateral

September 25, 2024 WIP Photos

Clean Out & Backflow Valve Installation

8973 Dawes Detroit, MI



Completed Clean Out & Backflow Valve Installation Finish

Backfill Completed



September 25, 2024 Finish Photos

Docusign Envelope ID: 576B106C-0752-4CEA-B197-5624933B1AB4 $$8973\ Dawes\ Detroit,\ MI$



Topsoil Restoration



Topsoil Restoration

November 7, 2024

Docusign Envelope ID: 576B106C-0752-4CEA-B197-5624933B1AB4 $$8973\ Dawes\ Detroit,\ MI$



Restoration Completed



Restoration Completed

November 7, 2024

8973 Dawes Detroit, MI





Before Downspouts Repair Photos -September 25, 2024

8973 Dawes Detroit, MI



2-Downspouts Cut and 3ft Extenstions Added

September 25, 2024 Finish Photos