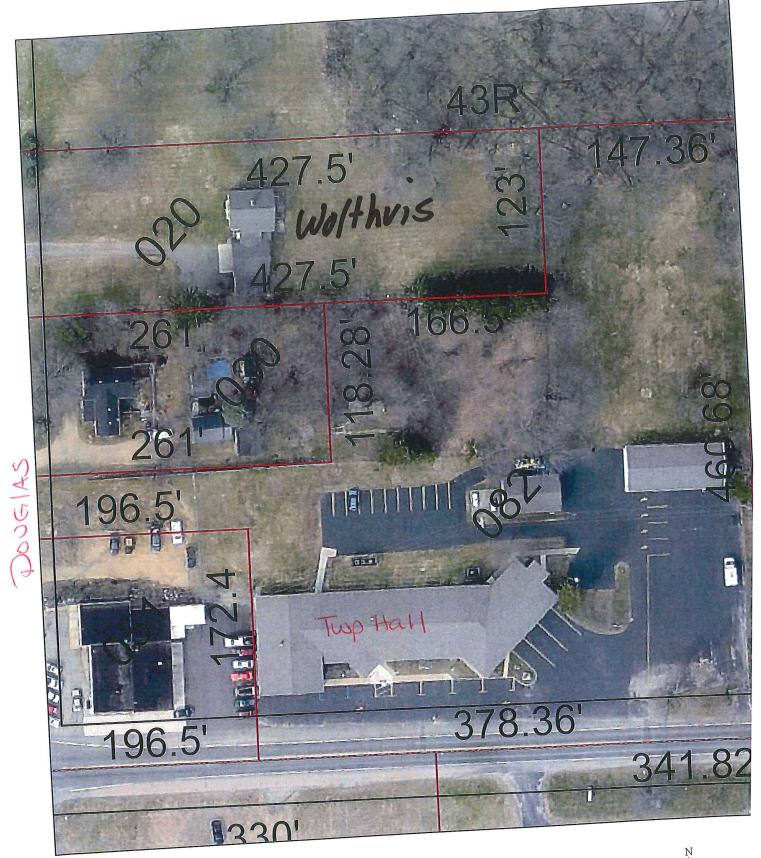
COOPER CHARTER TOWNSHIP BOARD

1590 West D Ave, Kalamazoo MI 49009 269-382-0223

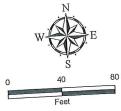
> July 25, 2022 SPECIAL MEETING 5:30 p.m.

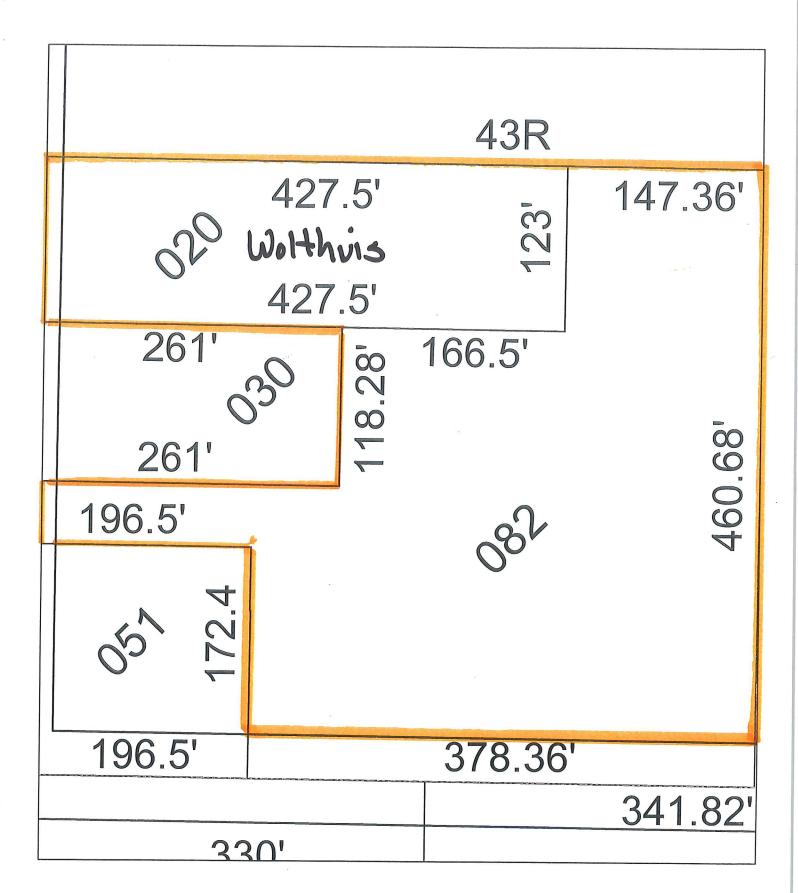
AGENDA

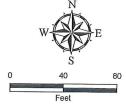
- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Additions or deletions to agenda, approval of agenda:
- 4. Citizens Comments
 THE BOARD WELCOMES CITIZENS' COMMENTS. ANYONE WISHING TO ADDRESS THE BOARD SHOULD STATE THEIR NAME, ADDRESS, AND
 LIMIT THEIR COMMENTS TO THREE MINUTES.
- 5. Discussion about Purchasing 8076 Douglas Ave.
- 6. Discussion about Selling "G" Ave Property
- 7. Discussion about Replacement Road Projects
- 8. Discussion about Trustee Top Three Ideas for ARPA Fund Use.
- 9. Trustee Comments
- 10. Adjourn



Base Map



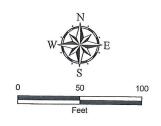


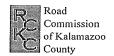






Base Map





2022 Project Estimate VALID FOR 90 DAYS

Date Prepared:

7/21/22

Township:

Cooper

Location:

F Avenue - 12th Street to Douglas Avenue

Project Description:

Crack Fill, HMA Wedging, Chip Seal, Fog Seal

Estimator:

Dean Disterheft

Length:

2.00 Miles

Total Area	Length	Width	Length	Width	Cul-de Sac Area (Sft)	Quantity
25,736	5,056	23			7,854	0
Conv Factor	5,492	21				
9					1	
	1				†	

Description of charge	Application Rate	Estimated Quantities	Units of measure	Estimated Unit Cost	Estimated Total	Notes
Pavement Marking		10,548	Ft	0.10	1,055	no charge
High Shoulder Removal		211	Station	35.00	7,385	no charge
		Estimated No	nbillable Cost		\$8,440	
		Overhead - No	onbillable	7.92%	\$668	
		Total Estimate	ed Nonbillable (Cost	\$9,108	
Crack Fill	Medium	8,000	Lbs	1.60	12,800	
HMA Wedging		400	Ton	69.50	27,800	
RCKC Equipment		8.11	Hour	851.38	6,908	
RCKC Labor/Fringe		9.45	Hour	529.44	5,003	
Contractor Equipment/Labor		11,323.64	Gal	0.26	2,944	
CS2 Fine Aggregate	22 Lbs / Syd	283	Ton	44.98	12,733	
CRS-2M (emulsion)	0.44 Gal / Syd	11,324	Gal	2.45	27,743	
Fog Seal	0.14 Gal / Syd	25,736	Syd	0.65	16,728	
		Estimated Bill	able Cost		\$112,660	
		Overhead Bills	ahle	7 92%	\$8 923	

Total Estimated Billable Project Cost \$121,582 PRECISION

Total Estimated Project Cost \$130,690



2022 Project Estimate VALID FOR 90 DAYS

Date Prepared:

7/21/22

Township:

Cooper

Location:

E Avenue - 14th Street to Douglas Avenue

Project Description:

Crack Fill, HMA Wedging, Chip Seal, Fog Seal

Estimator:

Dean Disterheft

Length:

1.01 Miles

Total Area	Length	Width	Length	Width	Cul-de Sac Area (Sft)	Quantity
13,041	5,335	22			7,854	0
Conv Factor						
9					1	
					7	

Description of charge	Application Rate	Estimated Quantities	Units of measure	Estimated Unit Cost	Estimated Total	Notes
Pavement Marking		5,335	Ft	0.10	534	no charge
High Shoulder Removal	*	107	Station	35.00	3,745	no charge
İ		Estimated No	nbillable Cost		\$4,279	
		Overhead - N	onbillable	7.92%	\$339	
		Total Estimat	ed Nonbillable (Cost	\$4,617	
Crack Fill	Medium	4,080	Lbs	1.60	6,528	
HMA Wedging		200	Ton	69.50	13,900	
RCKC Equipment		4.11	Hour	851.38	3,501	
RCKC Labor/Fringe		4.79	Hour	529.44	2,535	
Contractor Equipment/Labor		5,738.09	Gal	0.26	1,492	
CS2 Fine Aggregate	22 Lbs / Syd	143	Ton	44.98	6,452	
CRS-2M (emulsion)	0.44 Gal / Syd	5,738	Gal	2.45	14,058	
Fog Seal	0.14 Gal / Syd	13,041	Syd	0.65	8,477	
		Estimated Bill	lable Cost		\$56,943	
		Overhead Bill	able	7.92%	\$4,510	

Overhead Billable 7.92% \$4,510

Total Estimated Billable Project Cost \$61,453

PRECISION

Total Estimated Project Cost \$66,070



2022 Project Estimate VALID FOR 90 DAYS

Date Prepared:

7/21/22

Township:

Cooper

Location:

E Avenue - Douglas Avenue to Westnedge Avenue

Project Description:

Crack Fill, HMA Wedging, Chip Seal, Fog Seal

Estimator:

Dean Disterheft

Length:

1.00 Miles

Total Area	Length	Width	Length	Width	Cul-de Sac Area (Sft)	Quantity
11,738	5,282	20			7,854	0
Conv Factor						
					7	

Description of charge	Application Rate	Estimated Quantities	Units of measure	Estimated Unit Cost	Estimated Total	Notes
Pavement Marking		5,282	Ft	0.10	528	no charge
High Shoulder Removal		106	Station	35.00	3,710	no charge
		Estimated No	onbillable Cost		\$4,238	
		Overhead - N	onbillable	7.92%	\$336	
		Total Estimat	ed Nonbillable (Cost	\$4,574	
Crack Fill	Heavy	5,050	Lbs	1.60	8,080	4. 10. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14
HMA Wedging		500	Ton	69.50	34,750	
RCKC Equipment		3.70	Hour	851.38	3,151	
RCKC Labor/Fringe		4.31	Hour	529.44	2,282	
Contractor Equipment/Labor		5,164.62	Gal	0.26	1,343	
CS2 Fine Aggregate	22 Lbs / Syd	129	Ton	44.98	5,808	
CRS-2M (emulsion)	0.44 Gal / Syd	5,165	Gal	2.45	12,653	
Fog Seal	0.14 Gal / Syd	11,738	Syd	0.65	7,630	
		Estimated Bil	lable Cost		\$75,696	
		Overhead Bill	able	7.92%	\$5,995	

Total Estimated Billable Project Cost \$81,691 PRECISION

Total Estimated Project Cost \$86,265

2022 Project Estimate VALID FOR 90 DAYS

Date Prepared:

7/20/22

Township:

Cooper

Pinto Drive - Mount Olivet Road to 231' east of Brenda Lane East,
Observation Avenue - Rollridge Avenue to 856' east of Rollridge Avenue,

Brenda Lane East - Pinto Drive to Canton Drive, Brenda Lane West - Pinto Drive to Canton Drive,

Whitmore Street - Rollridge Avenue to Pine Knoll Avenue, Pine Knoll Avenue - Whitmore Street to 584' east of Whitmore Street

Location:

Crack Fill, HMA Wedging, Double Chip Seal, Fog Seal

Estimator:

Dean Disterheft

Length:

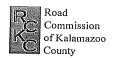
Project Description:

0.82 Miles

Total Area	Length	Width	Length	Width	Cul-de Sac Area (Sft)	Quantity
16,433	1,419	23	416	33	7,854	4
Conv Factor	856	33	584	33		
9	514	22				
	513	22				

Description of charge	Application Rate	Estimated Quantities	Units of measure	Estimated Unit Cost	Estimated Total	Notes
High Shoulder Removal		38	Station	35.00	1,330	no charge
		Estimated No.	nbillable Cost		\$1,330	
		Overhead - No	onbillable	7.92%	\$105	
		Total Estimate	ed Nonbillable (Cost	\$1,435	
HMA Wedging		50	Ton	69.50	3,475	
Vacuum Sweeping	2x	16.00	Hour	150.00	2,400	
RCKC Equipment		9.40	Hour	851.38	8,006	
RCKC Labor/Fringe		10.95	Hour	529.44	5,797	
Contractor Equipment/Labor		12324.58	Gal	0.26	3,254	
CST Fine Aggregate	50#/square yard	411	Ton	44.98	18,479	
CRS-2M (emulsion)	0.75 Gal/square yard	12,325	Gal	2.45	30,195	
Fog Seal	0.15 gal per Syd	16,433	Syd	0.70	11,503	
		Estimated Bill	able Cost		\$83,109	
		Overhead Billa	able	7.92%	\$6,582	
		Total Estimate	d Billable Proje	ect Cost	\$89,691	

	1
[
Total Ectimated Brainet Coct	\$91.127
Total Estimated Project Cost	1 751,127



2022 Project Estimate VALID FOR 90 DAYS

Date Prepared:

1/17/22

Township:

Cooper

Camden Way Avenue - Rapids Way Street to 14th Street,

Rapids Way Street - 1025' south of Liverpool Avenue to Saint Luke Avenue,

Saint Luke Avenue - Durham Street to Rapids Way Street,

British Street - Saint Luke Avenue to 511' north of Saint Luke Avenue,

Durham Street - Liverpool Avenue to Saint Luke Avenue, **Liverpool Avenue** - Durham Street to Rapids Way Street,

Location:

Lockett Street - 225' south of Liverpool Avenue to Liverpool Avenue

Project Description:

Crack Fill, HMA Wedging, Chip Seal, Fog Seal

Estimator:

Dean Disterheft

Length:

1.09 Miles

Total Area	Length	Width	Length	Width	Cul-de Sac Area (Sft)	
19,733	5,729	31			7,854	0
Conv Factor						
9					1	

Description of charge	Application Rate	Estimated Quantities	Units of measure	Estimated Unit Cost	Estimated Total	Notes
High Shoulder Removal		115	Station	35.00	4,025	no charge
Clean/Repair Drainage Structure		7	Ea	300.00		no charge
İ		Estimated No.	nbillable Cost		\$6,125	
		Overhead - No	onbillable	7.92%	\$485	
		Total Estimate	ed Nonbillable (Cost	\$6,610	
Crack Fill	Medium	4,360	Lbs	1.60	6,976	Acceptance of Acceptance of the Control of the Cont
HMA Wedging		150	Ton	69.50	10,425	
Vacuum Sweeping	2x	18.00	Hour	150.00	2,700	
RCKC Equipment		11.32	Hour	851.38	9,639	
RCKC Labor/Fringe		13.18	Hour	529.44	6,980	
Contractor Equipment/Labor		5,919.97	Gal	0.26	1,539	
CST Fine Aggregate	22 Lbs / Syd	217	Ton	44.98	9,764	
CRS-2M (emulsion)	0.30 Gal / Syd	5,920	Gal	2.45	14,504	
Fog Seal	0.11 Gal / Syd	19,733	Syd	0.75	14,800	
		Estimated Billa	able Cost		\$77,327	

Estimated Billable Cost		\$77,327
Overhead Billable	7.92%	\$6,124
Total Estimated Billable Proje	ct Cost	\$83,452

Total Estimated Project Cost	\$90,062