

**STANDARD PURCHASING RESOLUTION 2 - Low Bidder Meeting Specifications –
Parking Lot Maintenance Program- Boulan Park**

RESOLVED, That Troy City Council hereby approves a contract to complete an asphalt overlay to Boulan Park's entrance drive and west parking lot to the low bidder meeting specifications; Asphalt Specialties, Inc. of Pontiac Michigan for an estimated total cost of \$146,707.75, not to exceed budgetary limitations; at the unit prices contained in the bid tabulation opened April 17, 2104, a copy of which shall be ATTACHED to the original Minutes of this meeting.

BE IT FURTHER RESOLVED, That the award is contingent upon contractor's submission of properly executed contract documents, including insurance certificates and all other specified requirements.

PURCHASE ORDER

No. 2014-00001971
 DATE: 06/04/2014
 PAGE: 1 of 1
 FOB DESTINATION

Ship To

CITY OF TROY
 Streets
 4693 ROCHESTER ROAD
 TROY, MI 48085

Bill To

CITY OF TROY
 Streets
 4693 ROCHESTER ROAD
 TROY, MI 48085

COUNCIL RESOLUTION
 2014-05-075-J-4a

VENDOR NO. 123014

Vendor

ASPHALT SPECIALISTS INC
 1780 EAST HIGHWOOD
 PONTIAC, MI 48340-1237

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|------|---|--------------|--------------|
| 1 | Each | Boulan Park Parking Lot Asphalt Overlay Complete Asphalt Overlay to Boulan Park's entrance drive and west parking lot as per ITB-COT 14-13 bid specifications and attached pricing. Contact Kurt Bovensiepe to begin work. 248 524-3489. | 0.0000 | \$0.00 |
| 1 | Each | PROPOSAL A: 3671 Crooks Road - Boulan Park West Lot | 117,755.0000 | \$117,755.00 |
| 1 | Each | PROPOSAL B: Boulan Park Access Drive | 28,952.7500 | \$28,952.75 |

Entered By: MaryBeth Murz

\$146,707.75

Special Instructions:

CITY COUNCIL APPROVAL DATE: 5/12/2014. AS PER ITB-COT 14-13. ACCEPTABLE PERFORMANCE, LABOR AND MATERIAL PAYMENT AND 2-YEAR MAINTANCE BOND IN ACCORDANCE WITH BID SPECIFICATIONS SHALL BE ON FILE. INSURANCE MUST BE ON FILE FOR DURATION OF PROJECT.

TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

MaryBeth Murz

CITY OF TROY
PURCHASE ORDER
PARKING LOT MAINTENANCE PROGRAM

VENDOR NAME:

Ashalt Specialties, Inc.

Pontiac, MI

Ck#

725194

Ck Amount

\$5,000.00

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE TO THE SPECIFICATIONS.

PROPOSAL A: 3671 CROOKS ROAD - BOULAN PARK WEST PARKING LOT:

| ITEM | DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION |
|--|--|---------------|------------|---------------------|
| 1 | Cold Milling Pavement, (1.5"-0") | 1,620 sq. yd. | \$2.45 | \$3,969.00 |
| 2 | Pavement Replacement | 1,560 sq. yd. | \$5.50 | \$8,580.00 |
| 3 | Subgrade undercutting, 3 x 1 | 780 cu.yd. | \$15.25 | \$11,895.00 |
| 4 | Aggregate Base, 21AA, Limestone, 6 inch | 470 Ton | \$16.50 | \$7,755.00 |
| 5 | HMA, 13A, 1.5 inch | 1,099 Ton | \$65.00 | \$71,435.00 |
| 6 | HMA, 2C, 1.5 inch | 129 Ton | \$75.00 | \$9,675.00 |
| 7 | HMA, Hand Patching | 5 Ton | \$125.00 | \$625.00 |
| 8 | Joint and Crack Cleanout | 500 LF | \$2.75 | \$1,375.00 |
| 9 | Pavt. Mrkg., Waterborne, 4 inch, yellow | 5,890 LF | \$0.30 | \$1,767.00 |
| 10 | Pavt. Mrkg., Waterborne, 4 inch, blue | 250 LF | \$0.50 | \$125.00 |
| 11 | Pavt. Mrkg., Waterborne, blue, Acc. Symbol | 6 each | \$39.00 | \$234.00 |
| 12 | 6' Butt Joint | 80 LF | \$4.00 | \$320.00 |
| | Turf Resotoration | Included | N/C | N/C |
| | Traffic Maintenance Control | Included | N/C | N/C |
| PROPOSAL A ESTIMATED GRAND TOTAL: | | | | \$117,755.00 |

PROPOSAL B: BOULAN PARK ACCESS DRIVE:

| ITEM | DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION |
|--|----------------------------------|---------------|------------|--------------------|
| 1 | Cold Milling Pavement, (1.5"-0") | 2,395 sq. yd. | \$2.45 | \$5,867.75 |
| 2 | HMA, 13A, 1.5 inch | 341 Ton | \$65.00 | \$22,165.00 |
| 3 | HMA, Hand Patching | 1 Ton | \$100.00 | \$100.00 |
| 4 | Joint and Crack Cleanout | 50 LF | \$10.00 | \$500.00 |
| 5 | 6' Butt Joint | 80 LF | \$4.00 | \$320.00 |
| | Turf Resotoration | Included | N/C | N/C |
| | Traffic Maintenance Control | Included | N/C | N/C |
| PROPOSAL B ESTIMATED GRAND TOTAL: | | | | \$28,952.75 |

PROPOSAL A & B ESTIMATED GRAND TOTAL:

\$146,707.75

PROGRESS PAYMENTS:

SITE INSPECTION: Visited Site Y or N
Date visited
REFERENCES: Y or N
COMPLETION DATE: Can Meet Y or N
INSURANCE: Can Meet
Cannot Meet
SIGNATURE PAGE: Y or N
PAYMENT TERMS:
WARRANTY:
EXCEPTIONS:
VENDOR QUESTIONNAIRE: Y or N
FORMS COMPLETED: (5 Forms) Y or N

Per Contract

Yes

4/15/2014

Yes

Yes

Yes

Yes

Per Project Manual

Per Contract

Yes

Yes

Opening Date -- 4/17/2014
 Date Reviewed -- 4/18/2014

CITY OF TROY
 BID TABULATION
 PARKING LOT MAINTENANCE PROGRAM

VENDOR NAME:

| | |
|---------------------------------|-----------------------------------|
| Ashalt Specialties, Inc. | S&J Asphalt Paving Co. |
| Pontiac, MI | Canton, MI |
| 725194 | 1427191 |
| \$5,000.00 | \$5,000.00 |

Ck#
 Ck Amount

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE TO THE SPECIFICATIONS.

PROPOSAL A: 3671 CROOKS ROAD - BOULAN PARK WEST PARKING LOT

| ITEM DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|---|---------------|------------|---------------------|------------|---------------------|
| 1 Cold Milling Pavement, (1.5"-0") | 1,620 sq. yd. | \$2.45 | \$3,969.00 | \$3.65 | \$5,913.00 |
| 2 Pavement Replacement | 1,560 sq. yd. | \$5.50 | \$8,580.00 | \$5.50 | \$8,580.00 |
| 3 Subgrade undercutting, 3 x 1 | 780 cu.yd. | \$15.25 | \$11,895.00 | \$23.85 | \$18,603.00 |
| 4 Aggregate Base, 21AA, Limestone, 6 inch | 470 Ton | \$16.50 | \$7,755.00 | \$20.00 | \$9,400.00 |
| 5 HMA, 13A, 1.5 inch | 1,099 Ton | \$65.00 | \$71,435.00 | \$63.00 | \$69,237.00 |
| 6 HMA, 2C, 1.5 inch | 129 Ton | \$75.00 | \$9,675.00 | \$75.00 | \$9,675.00 |
| 7 HMA, Hand Patching | 5 Ton | \$125.00 | \$625.00 | \$90.00 | \$450.00 |
| 8 Joint and Crack Cleanout | 500 LF | \$2.75 | \$1,375.00 | \$1.50 | \$750.00 |
| 9 Pavt. Mrkg., Waterborne, 4 inch, yellow | 5,890 LF | \$0.30 | \$1,767.00 | \$0.25 | \$1,472.50 |
| 10 Pavt. Mrkg., Waterborne, 4 inch, blue | 250 LF | \$0.50 | \$125.00 | \$0.25 | \$62.50 |
| 11 Pavt. Mrkg., Waterborne, blue, Acc. Symbol | 6 each | \$39.00 | \$234.00 | \$25.00 | \$150.00 |
| 12 6' Butt Joint | 80 LF | \$4.00 | \$320.00 | \$4.00 | \$320.00 |
| Turf Resotoration | Included | N/C | N/C | N/C | N/C |
| Traffic Maintenance Control | Included | N/C | N/C | N/C | N/C |
| PROPOSAL A ESTIMATED GRAND TOTAL: | | | \$117,755.00 | | \$124,613.00 |

PROPOSAL B: BOULAN PARK ACCESS DRIVE

| ITEM DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|--|---------------|------------|---------------------|------------|---------------------|
| 1 Cold Milling Pavement, (1.5"-0") | 2,395 sq. yd. | \$2.45 | \$5,867.75 | \$3.60 | \$8,622.00 |
| 2 HMA, 13A, 1.5 inch | 341 Ton | \$65.00 | \$22,165.00 | \$67.50 | \$23,017.50 |
| 3 HMA, Hand Patching | 1 Ton | \$100.00 | \$100.00 | \$200.00 | \$200.00 |
| 4 Joint and Crack Cleanout | 50 LF | \$10.00 | \$500.00 | \$1.50 | \$75.00 |
| 5 6' Butt Joint: | 80 LF | \$4.00 | \$320.00 | \$5.00 | \$400.00 |
| Turf Resotoration | Included | N/C | N/C | N/C | N/C |
| Traffic Maintenance Control | Included | N/C | N/C | N/C | N/C |
| PROPSOAL B ESTIMATED GRAND TOTAL: | | | \$28,952.75 | | \$32,314.50 |
| PROPSOAL A & B ESTIMATED GRAND TOTAL: | | | \$146,707.75 | | \$156,927.50 |

PROGRESS PAYMENTS:

| | | | Per Contract | Monthly |
|----------------------------|--------------|--------|--------------------|----------|
| SITE INSPECTION: | Visited Site | Y or N | Yes | Yes |
| | Date visited | | 4/15/2014 | 4/9/2014 |
| REFERENCES: | | Y or N | Yes | Yes |
| COMPLETION DATE: | Can Meet | Y or N | Yes | Yes |
| INSURANCE: | Can Meet | | Yes | Yes |
| | Cannot Meet | | | |
| SIGNATURE PAGE: | | Y or N | Yes | Yes |
| PAYMENT TERMS: | | | Per Project Manual | Net 30 |
| WARRANTY: | | | Per Contract | 2 Yrs. |
| EXCEPTIONS: | | | | |
| VENDOR QUESTIONNAIRE: | | Y or N | Yes | Yes |
| FORMS COMPLETED: (5 Forms) | | Y or N | Yes | Yes |

DENOTES LOW BIDDER

ATTEST:

Susan Riesterer
 Kurt Bovensiep

MaryBeth Murz
 MaryBeth Murz,
 Purchasing Manager

Opening Date -- 04/17/2014
Date Reviewed --

CITY OF TROY
BID TABULATION
PARKING LOT MAINTENANCE PROGRAM

VENDOR NAME:

| | |
|-------------------------|----------------|
| Nagel Paving Co. | Pro-Line Inc. |
| Novi, Mi. | Washington, Mi |
| 739985 | 1252835967 |
| \$5,000.00 | \$5,000.00 |

Ck#
Ck Amount

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE TO THE SPECIFICATIONS.

PROPOSAL A: 3671 CROOKS ROAD - BOULAN PARK WEST PARKING LOT:

| ITEM DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|---|---------------|------------|---------------------|------------|---------------------|
| 1 Cold Milling Pavement, (1.5"-0") | 1,620 sq. yd. | \$2.40 | \$3,888.00 | \$3.20 | \$5,184.00 |
| 2 Pavement Replacement | 1,560 sq. yd. | \$2.30 | \$3,588.00 | \$7.15 | \$11,154.00 |
| 3 Subgrade undercutting, 3 x 1 | 780 cu.yd. | \$34.50 | \$26,910.00 | \$20.00 | \$15,600.00 |
| 4 Aggregate Base, 21AA, Limestone, 6 inch | 470 Ton | \$23.00 | \$10,810.00 | \$22.25 | \$10,457.50 |
| 5 HMA, 13A, 1.5 inch | 1,099 Ton | \$68.50 | \$75,281.50 | \$71.30 | \$78,358.70 |
| 6 HMA, 2C, 1.5 inch | 129 Ton | \$76.00 | \$9,804.00 | \$82.37 | \$10,625.73 |
| 7 HMA, Hand Patching | 5 Ton | \$250.00 | \$1,250.00 | \$110.00 | \$550.00 |
| 8 Joint and Crack Cleanout | 500 LF | \$4.00 | \$2,000.00 | \$4.00 | \$2,000.00 |
| 9 Pavt. Mrkg., Waterborne, 4 inch, yellow | 5,890 LF | \$0.20 | \$1,178.00 | \$0.16 | \$942.40 |
| 10 Pavt. Mrkg., Waterborne, 4 inch, blue | 250 LF | \$0.25 | \$62.50 | \$0.16 | \$40.00 |
| 11 Pavt. Mrkg., Waterborne, blue, Acc. Symbol | 6 each | \$25.00 | \$150.00 | \$11.16 | \$66.96 |
| 12 6' Butt Joint | 80 LF | \$7.50 | \$600.00 | \$5.00 | \$400.00 |
| Turf Resotoration | Included | N/C | N/C | N/C | N/C |
| Traffic Maintenance Control | Included | N/C | N/C | N/C | N/C |
| PROPOSAL A ESTIMATED GRAND TOTAL: | | | \$135,522.00 | | \$135,379.29 |

PROPOSAL B: BOULAN PARK ACCESS DRIVE

| ITEM DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|--|---------------|------------|--------------------|------------|--------------------|
| 1 Cold Milling Pavement, (1.5"-0") | 2,395 sq. yd. | \$2.40 | \$5,748.00 | \$3.20 | \$7,664.00 |
| 2 HMA, 13A, 1.5 inch | 341 Ton | \$68.50 | \$23,358.50 | \$67.74 | \$23,099.34 |
| 3 HMA, Hand Patching | 1 Ton | \$250.00 | \$250.00 | \$110.00 | \$110.00 |
| 4 Joint and Crack Cleanout | 50 LF | \$4.00 | \$200.00 | \$4.00 | \$200.00 |
| 5 6' Butt Joint | 80 LF | \$7.50 | \$600.00 | \$5.00 | \$400.00 |
| Turf Resotoration | Included | N/C | N/C | N/C | N/C |
| Traffic Maintenance Control | Included | N/C | N/C | N/C | N/C |
| PROPSOAL B ESTIMATED GRAND TOTAL: | | | \$30,156.50 | | \$31,473.34 |

PROPSOAL A & B ESTIMATED GRAND TOTAL:

\$165,678.50 **\$166,852.63**

PROGRESS PAYMENTS:

| | | Net 30 | Net 30 |
|----------------------------|--------------|--------------|-----------|
| SITE INSPECTION: | Visited Site | Yes | Yes |
| | Date visited | 4/11/2014 | 4/16/2014 |
| REFERENCES: | | Yes | Yes |
| COMPLETION DATE: | Can Meet | Yes | Yes |
| INSURANCE: | Can Meet | Yes | Yes |
| | Cannot Meet | | |
| SIGNATURE PAGE: | | Yes | Yes |
| PAYMENT TERMS: | | Net 30 | Net 30 |
| WARRANTY: | | Per Contract | 1 Yr. |
| EXCEPTIONS: | | | |
| VENDOR QUESTIONNAIRE: | Y or N | Yes | Yes |
| FORMS COMPLETED: (5 Forms) | Y or N | Yes | Yes |

Opening Date -- 04/17/2014
 Date Reviewed --

CITY OF TROY
 BID TABULATIC
 PARKING LOT MAINTENANCE PROGRAM

VENDOR NAME:

| | | |
|-----------|---------------------|-----------------------------|
| | Hutch Paving | Cadillac Asphalt LLC |
| | Warren, Mi. | Wixom, Mi. |
| Ck# | 6425486 | 705882 |
| Ck Amount | \$5,000.00 | \$5,000.00 |

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE TO THE SPECIFICATIONS.

PROPOSAL A: 3671 CROOKS ROAD - BOULAN PARK WEST PARKING LOT:

| ITEM | DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|--|--|---------------|------------|---------------------|------------|---------------------|
| 1 | Cold Milling Pavement, (1.5"-0") | 1,620 sq. yd. | \$4.30 | \$6,966.00 | \$4.70 | \$7,614.00 |
| 2 | Pavement Replacement | 1,560 sq. yd. | \$3.15 | \$4,914.00 | \$4.70 | \$7,332.00 |
| 3 | Subgrade undercutting, 3 x 1 | 780 cu.yd. | \$32.00 | \$24,960.00 | \$30.00 | \$23,400.00 |
| 4 | Aggregate Base, 21AA, Limestone, 6 inch | 470 Ton | \$31.50 | \$14,805.00 | \$20.00 | \$9,400.00 |
| 5 | HMA, 13A, 1.5 inch | 1,099 Ton | \$66.65 | \$73,248.35 | \$75.00 | \$82,425.00 |
| 6 | HMA, 2C, 1.5 inch | 129 Ton | \$66.00 | \$8,514.00 | \$70.20 | \$9,055.80 |
| 7 | HMA, Hand Patching | 5 Ton | \$800.00 | \$4,000.00 | \$100.00 | \$500.00 |
| 8 | Joint and Crack Cleanout | 500 LF | \$1.00 | \$500.00 | \$3.00 | \$1,500.00 |
| 9 | Pavt. Mrkg., Waterborne, 4 inch, yellow | 5,890 LF | \$0.22 | \$1,295.80 | \$0.28 | \$1,649.20 |
| 10 | Pavt. Mrkg., Waterborne, 4 inch, blue | 250 LF | \$0.22 | \$55.00 | \$0.45 | \$112.50 |
| 11 | Pavt. Mrkg., Waterborne, blue, Acc. Symbol | 6 each | \$20.00 | \$120.00 | \$39.00 | \$234.00 |
| 12 | 6' Butt Joint | 80 LF | \$5.00 | \$400.00 | \$4.70 | \$376.00 |
| | Turf Resotoration | Included | N/C | N/C | N/C | N/C |
| | Traffic Maintenance Control | Included | N/C | N/C | N/C | N/C |
| PROPOSAL A ESTIMATED GRAND TOTAL: | | | | \$139,778.15 | | \$143,598.50 |

PROPOSAL B: BOULAN PARK ACCESS DRIVE:

| ITEM | DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|--|----------------------------------|---------------|------------|--------------------|------------|--------------------|
| 1 | Cold Milling Pavement, (1.5"-0") | 2,395 sq. yd. | \$2.55 | \$6,107.25 | \$4.70 | \$11,256.50 |
| 2 | HMA, 13A, 1.5 inch | 341 Ton | \$71.50 | \$24,381.50 | \$75.00 | \$25,575.00 |
| 3 | HMA, Hand Patching | 1 Ton | \$800.00 | \$800.00 | \$100.00 | \$100.00 |
| 4 | Joint and Crack Cleanout | 50 LF | \$1.00 | \$50.00 | \$3.00 | \$150.00 |
| 5 | 6' Butt Joint | 80 LF | \$5.00 | \$400.00 | \$4.70 | \$376.00 |
| | Turf Resotoration | Included | N/C | N/C | N/C | N/C |
| | Traffic Maintenance Control | Included | N/C | N/C | N/C | N/C |
| PROPSOAL B ESTIMATED GRAND TOTAL: | | | | \$31,738.75 | | \$37,457.50 |

PROPSOAL A & B ESTIMATED GRAND TOTAL:

\$171,516.90 **\$181,056.00**

PROGRESS PAYMENTS:

| | | | Net 30 | Monthly |
|----------------------------|--------------|--------|-----------|--------------|
| SITE INSPECTION: | Visited Site | Y or N | Yes | Yes |
| | Date visited | | 4/14/2014 | Pre Bid Mtg. |
| REFERENCES: | | Y or N | Yes | Yes |
| COMPLETION DATE: | Can Meet | Y or N | Yes | Yes |
| INSURANCE: | Can Meet | | Yes | Yes |
| | Cannot Meet | | | |
| SIGNATURE PAGE: | | Y or N | Yes | Yes |
| PAYMENT TERMS: | | | Net 30 | Monthly |
| WARRANTY: | | | 2 yrs. | 2 Yrs. |
| EXCEPTIONS: | | | | |
| VENDOR QUESTIONNAIRE: | | Y or N | Yes | Yes |
| FORMS COMPLETED: (5 Forms) | | Y or N | Yes | Yes |

DENOTES LOW BIDDER

Opening Date -- 04/17/2014
 Date Reviewed --

CITY OF TROY
 BID TABULATION
 PARKING LOT MAINTENANCE PROGRAM

VENDOR NAME:

| | |
|-----------------------------|--|
| Florence Cement Co. | |
| Shelby Twp. | |
| Ck# 743660 | |
| Ck Amount \$5,000.00 | |

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE TO THE SPECIFICATIONS.

PROPOSAL A: 3671 CROOKS ROAD - BOULAN PARK WEST PARKING LOT:

| ITEM DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|---|---------------|------------|---------------------|------------|---------------|
| 1 Cold Milling Pavement, (1.5"-0") | 1,620 sq. yd. | \$3.00 | \$4,860.00 | | \$0.00 |
| 2 Pavement Replacement | 1,560 sq. yd. | \$3.35 | \$5,226.00 | | \$0.00 |
| 3 Subgrade undercutting, 3 x 1 | 780 cu.yd. | \$34.40 | \$26,832.00 | | \$0.00 |
| 4 Aggregate Base, 21AA, Limestone, 6 inch | 470 Ton | \$31.00 | \$14,570.00 | | \$0.00 |
| 5 HMA, 13A, 1.5 inch | 1,099 Ton | \$74.65 | \$82,040.35 | | \$0.00 |
| 6 HMA, 2C, 1.5 inch | 129 Ton | \$90.00 | \$11,610.00 | | \$0.00 |
| 7 HMA, Hand Patching | 5 Ton | \$150.00 | \$750.00 | | \$0.00 |
| 8 Joint and Crack Cleanout | 500 LF | \$2.00 | \$1,000.00 | | \$0.00 |
| 9 Pavt. Mrkg., Waterborne, 4 inch, yellow | 5,890 LF | \$0.15 | \$883.50 | | \$0.00 |
| 10 Pavt. Mrkg., Waterborne, 4 inch, blue | 250 LF | \$0.15 | \$37.50 | | \$0.00 |
| 11 Pavt. Mrkg., Waterborne, blue, Acc. Symbol | 6 each | \$5.00 | \$30.00 | | \$0.00 |
| 12 6' Butt Joint | 80 LF | \$5.00 | \$400.00 | | \$0.00 |
| Turf Resotoration | Included | N/C | N/C | N/C | N/C |
| Traffic Maintenance Control | Included | N/C | N/C | N/C | N/C |
| PROPOSAL A ESTIMATED GRAND TOTAL: | | | \$148,239.35 | | \$0.00 |

PROPOSAL B: BOULAN PARK ACCESS DRIVE:

| ITEM DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|--|---------------|------------|--------------------|------------|---------------|
| 1 Cold Milling Pavement, (1.5"-0") | 2,395 sq. yd. | \$3.05 | \$7,304.75 | | \$0.00 |
| 2 HMA, 13A, 1.5 inch | 341 Ton | \$76.40 | \$26,052.40 | | \$0.00 |
| 3 HMA, Hand Patching | 1 Ton | \$310.00 | \$310.00 | | \$0.00 |
| 4 Joint and Crack Cleanout | 50 LF | \$2.40 | \$120.00 | | \$0.00 |
| 5 6' Butt Joint | 80 LF | \$5.00 | \$400.00 | | \$0.00 |
| Turf Resotoration | Included | N/C | N/C | N/C | N/C |
| Traffic Maintenance Control | Included | N/C | N/C | N/C | N/C |
| PROPSOAL B ESTIMATED GRAND TOTAL: | | | \$34,187.15 | | \$0.00 |

PROPSOAL A & B ESTIMATED GRAND TOTAL:

\$182,426.50 **\$0.00**

PROGRESS PAYMENTS:

SITE INSPECTION: Visited Site Y or N
 Date visited

REFERENCES: Y or N
 COMPLETION DATE: Can Meet Y or N

INSURANCE: Can Meet
 Cannot Meet

SIGNATURE PAGE: Y or N

PAYMENT TERMS:

WARRANTY:

EXCEPTIONS:

VENDOR QUESTIONNAIRE: Y or N

FORMS COMPLETED: (5 Forms) Y or N

| |
|-----------|
| Monthly |
| Yes |
| 4/11/2014 |
| Yes |
| Yes |
| Yes |
| Yes |
| Monthly |
| 2Yr. |
| Yes |
| Yes |

DENOTES LOW BIDDER

CHANGE TO:
SECTION: SUPPLEMENTAL SPECIFICATIONS PAVEMENT RESTORATION (ASPHALT) Page 1 of 2

0.00 GENERAL

0.01 Contractor shall furnish all materials, equipment, labor, and supervision, to complete, Asphalt Maintenance Services to the parking lot area specified, that include asphalt overlay, pavement striping and placement of handicap symbols. They shall provide all means that may be necessary to complete all the work in conformity with respect to the requirements as set forth in these specifications and proposal.

0.02 The Contractor shall not unduly inconvenience the public during the progress of the work. They shall provide and maintain suitable barricades and lights as may be necessary for the safety and convenience of the public and protection of the work.

0.03 The City has the right to divide the paving process in one parking area into several phases as may be necessary for the safety and convenience of the public and protection of the work and shall be constructed at no extra cost to the City.

~~0.04 Work will be done on the weekend only.~~

Section 0.04 has been removed from SECTION: SUPPLEMENTAL SPECIFICATIONS PAVEMENT RESTORATION (ASPHALT) Page 1 of 2

I, the undersigned Bidder, have read this addendum and have integrated the additional information into the Invitation to Bid documents for **ITB-COT 14-13, Parking Lot Maintenance Program**. All other items in the original proposal document remain the same. This addendum should be attached to the top of the proposal packet at the time of submission on or before **Thursday, April 17, 2014 at 10:00 A.M., EDT** in the Office of the City Clerk.

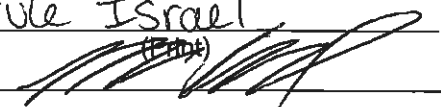
COMPANY:

Asphalt Specialists, Inc.

NAME OF REPRESENTATIVE:

Bruce Israel

SIGNATURE OF AUTHORIZED REPRESENTATIVE:



ADDRESS:

1780 E. Highwood
Pontiac, MI 48340

DATE:

4-16-14

The undersigned proposes to complete the City of Troy **PARKING LOT MAINTENANCE PROGRAM** in accordance with the attached specifications that are to be considered an integral part of this proposal, which include the following sections – at the prices listed below:
COMPANY NAME: _____

Section List

| | |
|--|--|
| Instruction to Bidders (2 pages) | General Conditions (15 pages) |
| Bid Proposal (7 pages) | Supplemental General Conditions (2 pages) |
| Vendor Questionnaire (2 pages) | Supplemental Specifications - Pavement Restoration - Bituminous Overlay (1 Page) |
| Legal Status of Bidder (1 page) | Striping and Handicap Spaces (2 Pages) |
| Non-Collusion Affidavit (1 page) | Public Act 57 (2 pages) |
| Certification regarding Debarment (1 page) | Insurance Certificate (1 page) |
| Certification not "Iran-linked Business" (1 page) | Consent of Surety – sample (1 page) |
| Contract Documents/ Forms (4 pages) | Statement of No Bid (1 page) |
| Instructions to Bidders – Specifications (4 pages) | Location Maps (1 page) |

PROPOSAL A- BOULAN PARK WEST PARKING LOT:

The undersigned, as bidder, declares that he/she having examined the specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies to complete the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this bid Proposal is part.

| Proposal A- 3671 Crooks Road- Boulan Park | | | | |
|--|--|---------------------------|-------------------|------------------|
| West Parking Lot | | | | |
| ITEM | DESCRIPTION | ESTIMATED QUANTITY | UNIT PRICE | EXTENSION |
| 1 | Cold Milling Pavement, (1.5"-0") | 1,620 sq. yd. | \$2.45 | \$3,969.00 |
| 2 | Pavement Replacement | 1,560 sq. yd. | \$5.50 | \$8,580.00 |
| 3 | Subgrade Undercutting, 3x1 | 780 cu. yd. | \$15.25 | \$11,895.00 |
| 4 | Aggregate Base, 21AA, Limestone, 6 inch | 470 Ton | \$16.50 | \$7,755.00 |
| 5 | HMA, 13A, 1.5 inch | 1,099 Ton | \$65.00 | \$71,435.00 |
| 6 | HMA, 2C, 1.5 inch | 129 Ton | \$75.00 | \$9,675.00 |
| 7 | HMA, Hand Patching | 5 Ton | \$125.00 | \$625.00 |
| 8 | Joint and Crack Cleanout | 500 LF | \$2.75 | \$1,375.00 |
| 9 | Pavt. Mrkg., Waterborne, 4 inch, Yellow | 5,890 LF | \$.30 | \$1,767.00 |
| 10 | Pavt. Mrkg., Waterborne, 4 inch, Blue | 250 LF | \$.50 | \$125.00 |
| 11 | Pavt. Mrkg., Waterborne, Blue, Acc. Symbol | 6 each | \$39.00 | \$234.00 |
| 12 | 6' Butt Joint | 80 LF | \$4.00 | \$320.00 |
| | Turf Restoration | Included | N/C | N/C |
| | Traffic Maintenance Control | Included | N/C | N/C |

Proposal A Total: \$ 117,755.00

PROPOSAL B- BOULAN PARK ACCESS DRIVE:

The undersigned, as bidder, declares that he/she having examined the specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies to complete the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this bid Proposal is part.

| Proposal B- 3671 Crooks Road- Boulan Park | | | | |
|--|----------------------------------|---------------------------|-------------------|------------------|
| Access Drive | | | | |
| ITEM | DESCRIPTION | ESTIMATED QUANTITY | UNIT PRICE | EXTENSION |
| 1 | Cold Milling Pavement, (1.5"-0") | 2,395 sq.yd. | 2.45 | 5,867.75 |
| 2 | HMA, 13A, 1.5 inch | 341 Ton | 65.00 | 22,165.06 |
| 3 | HMA, Hand Patching | 1 Ton | 100.00 | 100.00 |
| 4 | Joint and Crack Cleanout | 50 LF | 10.00 | 500.00 |
| 5 | 6' Butt Joint | 80 LF | 4.00 | 320.00 |
| | Turf Restoration | Included | N/C | N/C |
| | Traffic Maintenance Control | Included | N/C | N/C |

Proposal B Total \$ 28,952.75

- The City has the right to divide the paving process in one parking area into several phases as may be necessary for the safety and convenience of the public and protection of the work due to other contractors who may be working in the same area, and shall be constructed at no extra cost to the City.
- All items of work noted in the Specifications that are not specifically noted in the proposal shall be considered as included in the construction and shall be constructed at no extra cost to the City.

UNIT PRICES:

Unit prices prevail. The City of Troy Purchasing Department will correct all mathematical errors.

DESIGNATED CITY REPRESENTATIVES:

Kurt Bovensiep, Superintendent Parks, Streets, and Drains, is the designated City representative.

ADDITIONAL INFORMATION:

For additional information or questions concerning this project please contact: Kurt Bovensiep, Superintendant Parks, Streets, and Drains at (248) 524-3489 or k.bovensiep@troymi.gov

ESTIMATED QUANTITIES:

Quantities stated are estimated and are not guaranteed. Quantities stated are made in good faith and will be used for award purposes. Quantities are based upon reasonable estimates, and the City of Troy will not be penalized for additions or deletions from the contract within the specified

COMPANY NAME: Asphalt Specialists, Inc.

DOWNPAYMENTS AND PREPAYMENTS:

Any bid submitted which requires a down payment or prepayment of any kind prior to delivery of material and acceptance, as being in conformance with specifications, will not be considered for award.

CONTACT INFORMATION:

Hours of operation: 8:00am-5:00pm 24 Hr. Contact Phone No. 248-334-4570

CONTRACT FORMS:

Bidders should complete the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment and the Certification regarding "Iran Linked Business" forms and return with your bid proposal.

AWARD:

The evaluation and award of this bid shall be a combination of factors, including but not limited to: cost, professional competence, equipment, references, and the correlation of the proposal submitted to the needs of the City of Troy.

The City of Troy reserves the right to award this bid to the lowest responsible total bidder meeting specifications for **EACH** Proposal; to reject low bids which have major deviations from specifications; to accept a higher bid which has only minor deviations.

MICHIGAN CONSTRUCTION LIEN ACT:

The bidder agrees that, if awarded the Contract(s) he/she will abide by all requirements of the Michigan Construction Lien Act (P.A. 1980, No. 497) as amended and effective March 1, 1982, and to provide full and complete Sworn Statements on Owner-approved forms.

PUBLIC ACT 57:

Public Act 57 requires contractors to provide certain notices to governmental entities concerning improvements on real property; to allow for modifications of contracts for improvement of real property; to provide for remedies; and to repeal acts and parts of acts. This contract shall comply with all applicable provisions of Public Act 57 [a copy of the act is attached for reference (2 pages)].

SUBCONTRACTORS:

The undersigned agrees to submit a list of proposed subcontractors, if applicable, for approval by the designated City representative within 72 hours after notification of being the low qualified bidder. It will be understood that this may occur prior to bid award, but the bidder's status will not be final until approved by the Troy City Council (see Instructions to Bidders - Specifications, Page 4 of 4).

BID DEPOSIT AND FORFEITURE:

The bid deposit of the lowest bidder shall be forfeit if, after bid opening, a change in the bid price or other provision of the bid is required by the bidder that is prejudicial to the interest of the City of Troy or fair competition.

CONTRACT TERMINATION:

The City of Troy shall reserve the right to terminate the contract upon 30 days written notice due to poor performance. The City of Troy designated representative will be solely responsible for determining acceptable performance levels. His/her decision will be deemed in the City of Troy's best interest and will be final. The City of Troy reserves the right to re-award the contract to the next low bidder or re-bid the contract.

COMPANY NAME: Asphalt Specialists, Inc.

TERMINATION FOR CONVENIENCE:

The City may cancel the contract for its convenience, in whole or in part, by giving the contractor written notice 30 days prior to the date of cancellation. If the City chooses to cancel this contract in part, the charges payable under this contract shall be equitably adjusted to reflect those services that are cancelled.

PROGRESS PAYMENTS:

The City of Troy will consider a progress payment schedule for work as completed in accordance with specifications (See Supplemental General Conditions, page 1 of 2). The Superintendent Parks, Streets and Drains instead of Director or Project Construction Manager will have final approval of the schedule as presented. No payments for work will be made until the designated City representative approves the work as complete in accordance with specifications. Prior to release of the final payment, consent of surety document (AIA Document G707) will be required and signed by the surety Company. The City of Troy reserves the right to reject the payment schedule if deemed necessary, and determine the final schedule.

Proposed Payment Schedule:

Per Contract

SITE INSPECTION:

Bidders should examine the sites to determine the amount of work to be done in accordance with the specifications. If a bidder does not make a site inspection, that bidder accepts full responsibility and risk for any errors or omissions in his/her bid proposal. Contact Kurt Bovensiep at (248) 524-3489 to arrange a site visit between the hours of 8:30 am - 3:00pm Monday through Friday.

- Our company visited the sites on 4-15-14.
- Our company did not visit the sites.

BOND SUBMITTAL:

Subsequently, upon notice of award to the successful bidder, the Contractor shall qualify for, sign, and deliver to the City of Troy an executed Performance Bond, an executed Labor and Materials Payment Bond, and an executed **two-year** Maintenance Bond secured by a surety company, acceptable to the City of Troy by being licensed to do business in Michigan, and be included on the U. S. Treasury Department Surety List and/or have a rating of **A- or better** by A. M. Best, and/or Standard and Poors, on standard AIA forms, each in the amount of one hundred percent (100%) of the contract sum. Attorneys-in-fact, who sign Performance, Payment, and Maintenance Bonds, must file a certified copy of their power of attorney to sign such bonds. The Contractor shall pay the cost of all bond premiums.

COMPANY NAME: Asphalt Specialists, Inc.

REFERENCES:

The City of Troy requires that your company list at least three (3) clients who have recently had similar work performed by your company. If you or your company has worked for the City of Troy in the past, please indicate by completing the information below.

COMPANY: See the attached Reference Sheet
ADDRESS: _____
PHONE: _____ CONTACT: _____
EMAIL: _____

COMPANY: _____
ADDRESS: _____
PHONE: _____ CONTACT: _____
EMAIL: _____

COMPANY: _____
ADDRESS: _____
PHONE: _____ CONTACT: _____
EMAIL: _____

COMPANY NAME: Asphalt Specialists, Inc.

PURCHASE ORDER:

After the Troy City Council has approved the award, the City of Troy Purchasing Department will send an award letter to the successful bidder. The successful bidder once notified, will be required to submit the specified bonds. A purchase order will be issued in approximately one-week and released, once acceptable bonds and insurance are received. The purchase order issued in conjunction with the Contract Form (provided in the Contract Documents Section) from the City of Troy will create a bilateral contract between the parties, and the successful bidder shall commit to perform the contract in accordance with specifications.

COMPLETION DATE:

The work shall commence as soon as possible. A work schedule shall be provided to Kurt Bovensiep, Superintendent of Parks, Streets, and Drains. The designated City representative shall approve the work schedule prior to the start of the project. His/her decision as to acceptability shall be deemed in the City of Troy's best interest. The City of Troy is the only party to this contract that may authorize amendment of this schedule. The contractor is required to start the project within ten (10) working days after notification to start work. The entire project must be completed by June 30 and invoiced by July 7, 2014.

- Our company can meet the completion date
- Our company cannot meet the completion date but offers:

COMPANY NAME: Asphalt Specialists, Inc.

INSURANCE:

Insurance requirements shall be in accordance with the attached **SAMPLE INSURANCE CERTIFICATE**. The required Insurance Certificate must be submitted, within five (5) business days of the verbal/electronic request after the bid award. The Insurance Certificate may be faxed to the Purchasing Manager at (248) 619-7608, and is the only bid document accepted in this format.

- We can meet the specified insurance requirements.
- We cannot meet the specified insurance requirements.
- We do not carry the specified limits but can obtain the additional insurance coverage of \$ _____ at the cost of \$ _____.

NOTE: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.

- Our proposal is reduced by \$ _____ if we lower the requirement to \$ _____.

NOTE: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.

IMPORTANT: A Certificate of Insurance on an ACORD Form showing present coverage **SHOULD** be attached to the proposal document at the time of submission of the proposal to the Office of the City Clerk.

NOTE: Failure on the part of any bidder to contact his/her insurance carrier to verify that the insurance carried by the bidder meets City of Troy specifications may result in this proposal being completed incorrectly.

OTHER: Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage shall be with insurance carriers licensed and admitted to do business in Michigan and acceptable to the City of Troy.

INSURANCE VERIFICATION:

A bidder shall complete the above portion, which details additional costs that may be incurred for specified coverage without purchasing the additional coverage prior to bid submission.

Letter Verification: The recommended bidder will be notified to submit a letter from the *insurance agent or carrier* that the insurance to be supplied will meet specifications. As an alternative, the recommended bidder may submit the certificate of insurance meeting specifications at this time at his/ her option. ***The City must receive this letter or certificate within 5 business days after verbal / electronic notification has been delivered to the recommended bidder or the bidder will be considered non-responsive and the bid un-awardable.*** This process will occur before presentation of the award recommendation to the Troy City Council.

Final Insurance Certificate Submission: After approval by Troy City Council, the City of Troy will provide verbal/electronic notification to submit within five (5) business days an insurance certificate in accordance with specifications. The City of Troy reserves the right to **WITHHOLD AND KEEP** any bid surety for failure to comply. The company will be considered in default of contract and will be barred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

COMPANY NAME: Asphalt Specialists, Inc.

SIGNATURE PAGE

PRICES: Prices shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder whose prices shall remain firm through project completion.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 

NOTE: The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addenda as issued.

TAX ID: 38-2739111

COMPANY: Asphalt Specialists, Inc.

ADDRESS: 1780 E. Highwood CITY: Pontiac STATE: MI ZIP: 48340

PHONE: (248) 334-4570 FAX NUMBER: (248) 334-0134

REPRESENTATIVE NAME: Bruce Israel (Print) Assist. -> Liz

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 

PAYMENT TERMS: Per project manual WARRANTY: per contract

CHECK INCLUDED: Yes COMPLETION: JUNE 30, 2014.

EMAIL: CSwift@asipaving.com

EXCEPTIONS: Any exceptions, substitutions, deviations, etc. from the City of Troy specifications and this proposal must be stated below and reason for, and is an integral part of this bid offer:

ACKNOWLEDGEMENT:
I, Bruce Israel, certify that I have read the **Instructions to Bidders** (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.mitn.info and is an official copy of the Authorized Version.

SIGNATURE  OF AUTHORIZED COMPANY REPRESENTATIVE:

NOTE: The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

IMPORTANT: All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant MSDS at the time of bid submission.

U.S. FUNDS: All prices quoted are to be in U. S. Currency.



VENDOR QUESTIONNAIRE

DATE: 4-16-2014
Month/Date/Year

FIRM NAME: Asphalt Specialists, Inc.

ESTABLISHED: October 12, 1987 or 20____ STATE: Michigan

TYPE OF ORGANIZATION: (Circle One)

- a. Individual
- b. Partnership
- c. Corporation
- d. Joint Venture
- e. Other _____ If applicable:

FORMER COMPANY NAME(S)

none

Please provide the following information and submit with your bid proposal:

- 1) Number of years of experience in this type of work: 24+ Years
- 2) List the number and types of equipment to be used if awarded this bid (Attach itemized list that is marked Equipment list for identification if more space is required):
See attached equipment list.
- 3) List all contract commitments your firm has been engaged to perform for 2011. Give organization name, value of contract and percent complete.

| ORGANIZATION | VALUE | PERCENTAGE |
|---|-------|------------|
| <u>Will be provided upon award of contract.</u> | | |
| | | |
| | | |
- 4) If applicable, list all proposed subcontractors to be used in the performance of this contract and the work to be performed by each.

- 5) Name of your bank or other financial reference: Comerica Bank, Lorenthal
6) Comments: _____

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS:

Signature of Authorized Company Representative:

Company:

Address:

Phone Number:

Representative's Name:

Date:



Asphalt Specialists Inc.

178 E Highwood

Pontiac, MI 48340

248-334-4570

Bruce Israel

4-16-14^(print)



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

Asphalt Specialists, Inc.

A corporation duly organized and doing business under the laws of the State of Michigan
for whom Bruce Israel, bearing the office title of vice President
_____, whose signature is affixed to this proposal, is duly authorized to execute contracts.

A ~~partnership~~, all members of which, with addresses, are:

~~_____

_____~~

AN INDIVIDUAL, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

~~_____~~



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Bruce Israel _____, being duly sworn deposed, says that he/she
(Print Full Name)

is Vice President _____. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.


SIGNATURE OF PERSON SUBMITTING BID


NOTARY'S SIGNATURE

Subscribed and sworn to before me this 16
day of April, 2014 in and for
Oakland County.

My commission expires:
10.11.2015

LESLIE MANNELLI
NOTARY PUBLIC - MICHIGAN
OAKLAND COUNTY
ACTING IN THE COUNTY OF Oakland
MY COMMISSION EXPIRES OCT. 11, 2015



**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

I am able to certify to the above statements.

Asphalt Specialists, Inc.
Name of Agency/Company/Firm (Please Print)

Bruce Israel, Vice President.
Name and title of authorized representative (Please Print)

[Signature] 4-16-14
Signature of authorized representative Date

I am unable to certify to the above statements. Attached is my explanation.



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

| Vendor | |
|-----------------------------|---------------------------|
| Legal Name | Asphalt Specialists, Inc. |
| Street Address | 1780 E. Highwood |
| City | Pontiac |
| State, Zip | MI, 48340 |
| Corporate I.D. Number/State | N/A |
| Taxpayer I.D. # | 38-2739111 |

The undersigned, with: 1.) full knowledge of all of Vendors business activities, 2.) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent: 

Printed Name of Vendor's Authorized Agent: Bruce Israel

Witness Signature: 

Printed Name of Witness: Cassie Marquis

Asphalt Specialists, Inc.



ASI History/References

Submitted By:

Asphalt Specialists, Inc. (ASI)
Attn: Christopher Swift
1780 E. Highwood
Pontiac, MI 48340
248-334-4570 ph
248-334-4135 fax
www.asipaving.com
cswift@asipaving.com

ASI History:

1. ASI has been in business for approximately 24± years.
2. ASI is a Michigan corporation incorporated 10-12-1987
3. Corporate Officers are:
Dan Israel: President (1780 E. Highwood, Pontiac, MI 48340)
Bruce Israel: Vice President (1780 E. Highwood, Pontiac, MI 48340)

Experience:

1. ASI's work includes the following:
 - a. Asphalt maintenance;
 - b. New paving
 - c. Asphalt repairs
 - d. Removals and replacements
 - e. Parking lot striping
 - f. Asphalt pulverization
 - g. Full depth Reclamation

Key Employees

1. Dan Israel, President – Over 25 years experience in project management of asphalt paving projects.
2. Bruce Israel, Vice President – Over 25 years experience in project management of asphalt paving Projects.
3. Doug Howell, Operations Mgr. – Over 20 years of project management and the management of field operations.

Asphalt Specialists, Inc.



Sales

ASI's sales averaged over \$35,000,000.00 over the past five years.

Customer References

City of Rochester

Attn: Bill Bohlen and Jack Crowely

400 Sixth Street

Rochester, MI 48307

248-651-5165

Lake Orion Township

Attn: Penny Shults

2525 Joslyn Road

Lake Orion, MI 48360

248-391-0304 ext 104

Completed Construction Projects

City of Auburn Hills

2013 Paving Program

Attn: Jerry Ashburn

Various Streets

Auburn Hills, MI 48321

734-891-2450

\$239,524.50

City of Richmond

Attn: Jim Goetzinger

Beebe Street, Division to Madison

Richmond, MI 48062

586-615-0001

\$221,811.50

Oakland County Facilities

Oakland County Courthouse

Attn: Bill Jackson

Building 12 E County Center Drive East

Waterford, MI 48328

248-343-6191

\$348,711.00

Asphalt Specialists, Inc.



Oakland County Facilities
Oakland County BOC Lot
Attn: Bill Jackson
County Center Drive South
Waterford, MI 48328
248-343-6191

\$129,470.00

Suppliers

Ajax Materials
Attn: Mark Boden
830 Kirts Blvd., Suite 100
Troy, MI 48084
248-244-3355
248-244-0800

Atlas Oil
Attn: Sam Simon
24501 Ecorse Road
Taylor, MI 48180
800-878-2000
313-292-6519

Great Lakes Aggregate
Attn: Lana
P. O. Box 406
S Rockwood, MI 48179
734-783-7447
734-379-0341

Financial References:

Comerica Bank
Attn: Loren Thal
500 Woodward Ave.
Detroit, MI 48226-3248
(313) 222-6109
(313) 222-4001

UHY, LLC
Attn: Tom Callan
26200 American Drive, #500
Southfield, MI 48034
248-334-1040
248-334-1084

Bonding and Insurance

Bonding Company – Hudson Insurance Co.
Bonding Agent – Valenti Trobec and Chandler
Limits - \$20,000,000 aggregate, \$5,000,000 single

Insurance Company – Zurich American Insurance co.
Insurance Agent – Arthur J. Gallagher Risk Management
Limits: Workers Comp – Statutory, GL & Auto \$2,000,000.00, Excess - \$10,000,000.00

EMR:

2013-2014 0.72

4/16/2014

Unit Inventory Report

Shop ID: 03 Status: ACTIVE Group: Unit ID

| Unit | Shop | Description | License# | Year | Make | Model | Serial# | Activity | Cost Code | Util Base | Last Reading | Meter Date |
|------|------|-------------------------|----------|------|-------|-------|-------------------|-----------|-----------|-----------|--------------|------------|
| 059 | 03 | Tractor-Triaxle (Mike) | AB25439 | 2006 | KNWRT | T800 | 1NKDLBOX76J132059 | AGGREGATE | MAINT | ODOMETER | 199926 | 12/8/2011 |
| 060 | 03 | Andra H. Tractor- | AB25441 | 2006 | KNWRT | T800 | 1NKDLBOX36J132060 | AGGREGATE | MAINT | ODOMETER | 214781 | 1/12/2012 |
| 061 | 03 | Tractor-Triaxle Nate P. | AB25440 | 2006 | KNWRT | T800 | 1NKDLBOX56J132061 | AGGREGATE | MAINT | ODOMETER | 187990 | 11/28/2011 |
| 107 | 03 | Denny A. Tractor Red | 6490AB | 1998 | KNWRT | T800 | 1XKDDBOX1WJ784551 | AGGREGATE | MAINT | ODOMETER | 502926 | 12/7/2011 |
| 118 | 03 | Jeff Szymanski Service | AA52490 | 1998 | KNWRT | T800 | 1XKDDBOX3VJ753283 | AGGREGATE | MAINT | ODOMETER | 398594 | 11/20/2011 |
| 124 | 03 | Don B. Tractor (Red) | 1077BA | 2002 | PTRBL | 357 | 1XPADBOX02D571032 | AGGREGATE | MAINT | ODOMETER | 409916 | 12/7/2011 |
| 214 | 03 | Tractor (Ed R. Mate) | AB25456 | 2002 | PTRBL | 357 | 1XPADBOX52D579465 | AGGREGATE | MAINT | ODOMETER | 441749 | 11/29/2011 |
| 300 | 03 | Tractor-Triaxle | 0770AT | 1999 | KNWRT | T800 | 1NKDLB9X6XJ827623 | AGGREGATE | MAINT | ODOMETER | 415598 | 1/11/2012 |
| 301 | 03 | Tractor-Triaxle (Mike) | 0769AT | 1999 | KNWRT | T800 | 1NKDLB9XXXJ827625 | AGGREGATE | MAINT | ODOMETER | 405743 | 12/14/2011 |
| 330 | 03 | Rick K. Tractor-Triaxle | 7596AN | 2001 | KNWRT | T800 | 1NKDLBOX71J882330 | AGGREGATE | MAINT | ODOMETER | 0 | 1/19/2012 |
| 345 | 03 | Tractor-Triaxle (Water) | 5555AK | 1995 | FORDX | L9000 | 1FDZY90TUSVA68645 | AGGREGATE | MAINT | ODOMETER | 275100 | 10/22/2011 |
| 383 | 03 | Tandem Dump | AB25450 | 2002 | KNWRT | T300 | 2NKMLD9XX2M898983 | AGGREGATE | MAINT | ODOMETER | 54340 | 12/3/2011 |
| 401 | 03 | Tractor-Quad Axle (Jr) | 9248AG | 1999 | KNWRT | T800 | 1NKDLBOX3XJ829200 | AGGREGATE | MAINT | ODOMETER | 480889 | 12/9/2011 |
| 401B | 03 | Twelve Wheel Trailer | V99626 | 1999 | BNSTB | DUMP | 1NUDT68C4XMAS1438 | AGGREGATE | MAINT | DAYS | 1 | 6/11/2003 |
| 402 | 03 | Tractor-Quad Axle | 1147BA | 1999 | KNWRT | T800 | 1NKDLBOX5XJ829201 | AGGREGATE | MAINT | ODOMETER | 427875 | 12/3/2011 |
| 402B | 03 | Twelve Wheel Trailer | A417143 | 1999 | BNSTB | DUMP | 1NUDT68C6XMAS1439 | AGGREGATE | MAINT | DAYS | 1 | 3/27/2003 |
| 403 | 03 | Tractor-Quad Axle | 9250AG | 1999 | KNWRT | T800 | 1NKDLBOX9XJ829198 | AGGREGATE | MAINT | ODOMETER | 370696 | 11/17/2011 |
| 403B | 03 | Twelve Wheel Trailer | M38559 | 1996 | EASTX | DUMP | 1E1D1K689TRB20800 | AGGREGATE | MAINT | DAYS | 59 | 1/11/2005 |
| 404 | 03 | Tractor-Quad Axle | AB25438 | 1999 | KNWRT | T800 | 1NKDLBOX0XJ829199 | AGGREGATE | MAINT | ODOMETER | 852479 | 12/9/2011 |
| 404B | 03 | Twelve Wheel Trailer | V99624 | 1999 | BNSTB | DUMP | 1NUDT68C0XMAS1436 | AGGREGATE | MAINT | DAYS | 1 | 3/27/2003 |
| 405 | 03 | Tractor-Quad Axle | 9429AN | 1999 | KNWRT | T800 | 1NKDLBOX7XJ829202 | AGGREGATE | MAINT | ODOMETER | 51942 | 12/10/2011 |
| 405B | 03 | Twelve Wheel Trailer | A417141 | 1999 | BNSTB | DUMP | 1NUDT68C2XMAS1440 | AGGREGATE | MAINT | DAYS | 30 | 8/13/2003 |
| 409 | 03 | Tractor-Quad Axle | 9025AN | 1996 | KNWRT | T800 | 1NKDLBOX8TJ730284 | AGGREGATE | MAINT | ODOMETER | 636130 | 12/3/2011 |
| 410 | 03 | Tractor-Quad Axle | 7569AN | 2001 | KNWRT | T800 | 1NKDLBOX71J881274 | AGGREGATE | MAINT | ODOMETER | 494036 | 12/9/2011 |
| 411 | 03 | Tractor-Quad Axle | 7595AN | 2001 | KNWRT | T800 | 1NKDLBOX91J881275 | AGGREGATE | MAINT | ODOMETER | 440996 | 11/28/2011 |
| 411B | 03 | Twelve Wheel Trailer | A417199 | 1999 | BNSTB | DUMP | 1NUDT68C2XMAS1437 | AGGREGATE | MAINT | DAYS | 59 | 2/4/2005 |
| 416B | 03 | Twelve Wheel Trailer | M38560 | 1996 | EASTX | DUMP | 1E1DK680TRB20801 | AGGREGATE | MAINT | DAYS | 59 | 1/11/2005 |

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Unit Inventory Report

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| Unit | Shop | Description | License# | Year | Make | Model | Serial# | Activity | Cost Code | Util Base | Last Reading | Meter Date |
|-------|------|-------------------------|----------|------|---------|---------|-------------------|-----------|-----------|-----------|--------------|------------|
| 418B | 03 | Twelve Wheel Trailer | A417187 | 1996 | EASTX | DUMP | 1E1DK682TRB20887 | AGGREGATE | MAINT | DAYS | 60 | 3/30/2005 |
| 595 | 03 | Tractor (Trevoe S.) | 6308BB | 2000 | KNWRT | T800 | 1XKDDBOX1YJ843598 | AGGREGATE | MAINT | ODOMETER | 544299 | 12/30/2011 |
| 697 | 03 | Tractor (Tim M.) TL055 | AA52491 | 2000 | KNWRT | T800 | 1XKDDBOXXYJ862697 | AGGREGATE | MAINT | ODOMETER | 211650 | 1/20/2012 |
| 788 | 03 | - Triaxle (Tony V.) | 6693AX | 2005 | PTRBL | 330 | 2NPNLZ9X25M841788 | AGGREGATE | MAINT | ODOMETER | 256676 | 12/16/2011 |
| 935 | 03 | Fred Hamilton. Tractor | AA84934 | 2003 | PTRBL | 357 | 1XPADBOX63N589935 | AGGREGATE | MAINT | ODOMETER | 379844 | 12/8/2011 |
| 941 | 03 | Tractor (Rick S.) TL223 | | 2007 | PTRBL | 367 | 1XPTDBOX08D737941 | AGGREGATE | GARAGE | ODOMETER | 256673 | 12/10/2011 |
| 988 | 03 | FDR Spreader Truck | | 1996 | PTRBL | 357 | 1XPAM90X3TN396988 | DIRT | MAINT | ODOMETER | 23900 | 1/18/2012 |
| AB357 | 03 | AMIDA Arrow Board | | 2004 | MISC | NONE | ODLSE15LA | MISC | GARAGE | | | |
| AP209 | 03 | CP90 Carlson (Blue | | 2009 | CARLSON | CP90 | EZ1090209 | ASPHALT | MAINT | HOOR | 2183 | 11/19/2011 |
| AP303 | 03 | 4410 Paver (Blue Crew) | | 2005 | BLAWX | PF-4410 | 183303 | ASPHALT | MAINT | HOOR | 7188 | 11/22/2011 |
| AP422 | 03 | 5510 Paver (Red Crew) | | 2006 | BLAWX | PF-5510 | 187422 | ASPHALT | MAINT | HOOR | 7059 | 11/11/2011 |
| AP445 | 03 | 4410 Paver (Platinum | | 2005 | BLAWX | PF-4410 | 182445 | ASPHALT | MAINT | HOOR | 9375 | 12/5/2011 |
| AP489 | 03 | PF-4410 (Purple Crew) | | 2007 | INGRN | PF-4410 | 195489 | ASPHALT | GARAGE | HOOR | 4225 | 12/8/2011 |
| AP520 | 03 | 5510 Paver (Spare) | | 1999 | BLAWX | PF-5510 | 551026-08 | ASPHALT | MAINT | HOOR | 4120 | 7/7/2011 |
| AR109 | 03 | CB-334E (Purple Crew) | | 2006 | CTRPL | CB334E | C3A00109 | ASPHALT | MAINT | HOOR | 4283 | 1/19/2012 |
| AR170 | 03 | Volvo (Spare) DD-38HF | | 2008 | VLVWH | DD-38HF | 198170 | ASPHALT | MAINT | HOOR | 1768 | 11/4/2011 |
| AR280 | 03 | CB334 (Blue Crew) | | 2005 | CTRPL | CB334E | C4F00280 | ASPHALT | MAINT | HOOR | 4911 | 11/8/2011 |
| AR281 | 03 | CB334 (Red Crew) | | 2005 | CTRPL | CB334E | C4F00281 | ASPHALT | MAINT | HOOR | 5699 | 11/7/2011 |
| AR282 | 03 | CB334 (Platinum Crew) | | 2005 | CTRPL | CB334E | C4F00282 | ASPHALT | MAINT | HOOR | 5220 | 11/12/2011 |
| AR344 | 03 | Volvo (Platinum crew) | | 2008 | VLVWH | DD-38HF | 198344 | ASPHALT | MAINT | HOOR | 1835 | 11/14/2011 |
| AR384 | 03 | 214E (Spare) Asphalt | | 2005 | CTRPL | CB-214E | CATCB214521400384 | ASPHALT | MAINT | HOOR | 3846 | 1/19/2012 |
| AR385 | 03 | 214E (Platinum Crew) | | 2005 | CTRPL | CB-214E | CATCB214521400385 | ASPHALT | MAINT | HOOR | 3302 | 11/14/2011 |
| AR528 | 03 | Volvo DD-90 HF (Purple | | 2008 | VLVWH | DD-90HF | 198528 | ASPHALT | MAINT | HOOR | 891 | 11/14/2011 |
| AR530 | 03 | CB-434D (Red Crew) | | 2006 | CTRPL | CB-434D | CNH00530 | ASPHALT | MAINT | HOOR | 1796 | 11/14/2011 |
| AR547 | 03 | CB224E (Purple Crew) | | 2006 | CTRPL | CB224E | 022401547 | ASPHALT | MAINT | HOOR | 4017 | 11/14/2011 |
| AR548 | 03 | CB224E (Red Crew) | | 2006 | CTRPL | CB224E | 022401548 | ASPHALT | MAINT | HOOR | 3414 | 11/19/2011 |
| AR571 | 03 | 214E (Blue Crew) | | 2005 | CTRPL | CB214E | 21400571 | ASPHALT | MAINT | HOOR | 5075 | 11/21/2011 |

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| Unit | Shop | Description | License# | Year | Make | Model | Serial# | Activity | Cost Code | Util Base | Last Reading | Meter Date |
|-------|------|-------------------------|-------------|------|-------|---------|-------------------|----------|-----------|-----------|--------------|------------|
| AR625 | 03 | Asphalt Roller (Rodney) | | 2001 | HYSTR | C-330B | 109B215803625 | DIRT | MAINT | DAYS | 5895 | 8/4/2009 |
| BH278 | 03 | 430E Backhoe (Kendall) | OWN | 2008 | CTRPL | 430E | EAT01278 | DIRT | MAINT | HOUR | 3273 | 11/29/2011 |
| BH284 | 03 | 430E Backhoe (Mike) | OWN | 2008 | CTRPL | 430E | EAT01284 | DIRT | MAINT | HOUR | 3527 | 11/29/2011 |
| BH327 | 03 | 430E Backhoe | OWN | 2008 | CTRPL | 430E | EAT01327 | DIRT | MAINT | HOUR | 3205 | 11/29/2011 |
| BH383 | 03 | 430E Backhoe (Rodney) | OWN | 2008 | CTRPL | 430E | EAT01383 | DIRT | MAINT | HOUR | 2880 | 1/10/2012 |
| BH480 | 03 | John Deere Backhoe | 5/13 RETURN | 2010 | JHNR | 410J | 183480 | DIRT | MAINT | HOUR | 1832 | 12/8/2011 |
| BH539 | 03 | John Deere Backhoe | 5/13 RETURN | 2010 | JHNR | 410J | 183539 | DIRT | MAINT | HOUR | 1693 | 1/10/2012 |
| BH558 | 03 | John Deere Backhoe | 5/13 RETURN | 2010 | JHNR | 410J | 183558 | DIRT | MAINT | HOUR | 1676 | 1/17/2012 |
| BH562 | 03 | John Deere Backhoe | 5/13 RETURN | 2010 | JHNR | 410J | 183562 | DIRT | MAINT | HOUR | 1740 | 1/13/2012 |
| BH858 | 03 | 430 D Backhoe | OWN | 2005 | CTRPL | 430D | BNK06858 | DIRT | MAINT | HOUR | 5580 | 11/30/2011 |
| BR998 | 03 | New holland Broom | | 2002 | FORDX | TN65 | 001204998 | ASPHALT | MAINT | HOUR | 1490 | 4/26/2011 |
| CR223 | 03 | Grand Cherokee Jeep | | 2011 | CHMR | JEEP | 1J4RR4GG5BC577223 | COURIER | GARAGE | ODOMETER | 32700 | 1/20/2012 |
| CR302 | 03 | Mike Bailey Personal | | 2010 | FORDX | BLZ STA | | COURIER | MAINT | ODOMETER | 216944 | 1/20/2012 |
| CV805 | 03 | Dan McIntosh Cube | | 2006 | FORDX | E350 | 1FDWE35L46HB37805 | DIRT | MAINT | ODOMETER | 49414 | 11/28/2011 |
| DR273 | 03 | FDR Sheeps Foot Roller | | 2003 | CTRPL | 563E | GNT00273 | DIRT | MAINT | HOUR | 2095 | 11/8/2011 |
| DR455 | 03 | CS 433E Dirt Roller | | 2005 | CTRPL | CS 433E | ASR11455 | DIRT | MAINT | HOUR | 2805 | 11/8/2011 |
| DR545 | 03 | CS 433E Dirt Roller | N/A | 2005 | CTRPL | CS 433E | ASR00545 | DIRT | MAINT | HOUR | 2310 | 11/8/2011 |
| DR546 | 03 | CS 433E Dirt Roller | N/A | 2005 | CTRPL | CS 433E | ASR00546 | DIRT | MAINT | HOUR | 2616 | 11/8/2011 |
| DR547 | 03 | CS 433E Dirt Roller | N/A | 2005 | CTRPL | CS 433E | ASR00547 | DIRT | MAINT | HOUR | 2186 | 11/8/2011 |
| DR730 | 03 | Dirt Roller | | 2001 | INGRN | SD-70 | 158730 | DIRT | MAINT | HOUR | 5362 | 11/14/2011 |
| DR741 | 03 | Dirt Roller | | 0 | DYPAC | CA251D | 58310741 | DIRT | MAINT | HOUR | 5140 | 11/14/2011 |
| DR888 | 03 | CB-224E Dirt Roller | | 2005 | CTRPL | CB-224E | 22400888 | DIRT | MAINT | HOUR | 1633 | 11/14/2011 |
| DR889 | 03 | CB-224E Dirt Roller | | 2005 | CTRPL | CB-224E | 22400889 | DIRT | MAINT | HOUR | 1013 | 11/14/2011 |
| DR890 | 03 | CB-224E Dirt Roller | | 2005 | CTRPL | CB-224E | 022400890 | DIRT | MAINT | HOUR | 1168 | 11/14/2011 |
| DR916 | 03 | Dirt Roller | | 2001 | INGRN | SD-70 | 156916 | DIRT | MAINT | HOUR | 4660 | 10/31/2011 |
| DZ004 | 03 | JOHN DEERE 550 H | | 2003 | JHNR | 550H | TO550HX909044 | DIRT | MAINT | HOUR | 8860 | 12/8/2011 |
| DZ016 | 03 | D3C Dozer | | 2005 | CTRPL | D3C | 5GS01016 | DIRT | GARAGE | HOUR | 8105 | 9/22/2011 |

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|-------|------|---------------------|----------|------|-------|------------------------------------|--------------------|----------|-----------|-----------|--------------|------------|
| DZ202 | 03 | Dozer | | 2001 | CTRPL | D3C | 4TS01202 | DIRT | MAINT | HOUR | 6142 | 10/20/2011 |
| DZ225 | 03 | Dozer | | 1996 | CTRPL | D5HXL | 8RJ05184 | DIRT | MAINT | HOUR | 10535 | 9/14/2011 |
| DZ461 | 03 | Cat D3C Dozer | | 2000 | CTRPL | D3C | 9TS00461 | DIRT | MAINT | HOUR | 5976 | 11/7/2011 |
| DZ626 | 03 | DEERE 650 H | | 2003 | JHNR | 650H | T0650HX914646 | DIRT | MAINT | HOUR | 3627 | 11/25/2011 |
| DZ640 | 03 | D3C Cat Dozer | | 1999 | CTRPL | D3C | 4TS00640 | DIRT | MAINT | HOUR | 8720 | 11/28/2011 |
| DZ654 | 03 | D4G LGP CAT DOZER | | 2005 | CTRPL | D4G LGP | TLX00654 | DIRT | MAINT | HOUR | 6695 | 11/22/2011 |
| DZ700 | 03 | DEERE 650 H | | 2003 | JHNR | 650H | T0650HX913700 | DIRT | MAINT | HOUR | 8725 | 11/29/2011 |
| DZ812 | 03 | John Deere 650 Wide | | 2004 | JHNR | 650H | T0650HX918812 | DIRT | MAINT | HOUR | 4550 | 11/22/2011 |
| EX078 | 03 | 320CL EXCAVATOR | | 2001 | CTRPL | 320CL | ANB01078 | DIRT | MAINT | HOUR | 11970 | 11/22/2011 |
| EX112 | 03 | Mini Excavator | | 2007 | CTRPL | 303.5 | DMY01112 | DIRT | GARAGE | HOUR | 726 | 11/5/2011 |
| EX135 | 03 | 320 CL Excavator | | 2005 | CTRPL | 320CL | ANB03135 | DIRT | MAINT | HOUR | 10559 | 1/23/2012 |
| EX648 | 03 | 315 CLG | | 2003 | CTRPL | 315 CLG | CFT00648 | DIRT | MAINT | HOUR | 10845 | 11/5/2011 |
| GR213 | 03 | Grader | | 1992 | CTRPL | 12G | 61M-14683 | DIRT | MAINT | HOUR | 15264 | 11/22/2011 |
| GR262 | 03 | 12H Grader 1999 | | 2005 | CTRPL | 12H | 4XM02262 | DIRT | MAINT | HOUR | 7192 | 11/22/2011 |
| L251 | 03 | Loader | | 2000 | CTRPL | 928G | 6XR02251 | DIRT | MAINT | HOUR | 11440 | 1/18/2012 |
| L401 | 03 | 268 High Flow | | 2004 | CTRPL | 268 | LBA00401 | DIRT | MAINT | HOUR | 2360 | 12/3/2011 |
| L416 | 03 | Loader | | 2000 | CTRPL | 938G | 4YS01416 | DIRT | MAINT | HOUR | 10313 | 1/17/2012 |
| L580 | 03 | Bobcat loader | | 2001 | INGRN | 863 | 514420580 | DIRT | MAINT | HOUR | 2857 | 12/2/2011 |
| M252 | 03 | Wirtgen W210 Mill | | 2011 | WIRT | W210 | 13.20.0252 | DIRT | MAINT | HOUR | 71 | 11/28/2011 |
| M262 | 03 | Wirtgen W50 DC | | 2008 | CTRPL | W50DC | 09.05.0262 | DIRT | MAINT | HOUR | 1530 | 12/15/2011 |
| ME219 | 03 | Air Compressor | | 1993 | SULLR | 185DPQ-JDD004-111522 or 004-106877 | ASPHALT | ASPHALT | MAINT | HOUR | 308 | 10/15/2002 |
| ME500 | 03 | Power Washer | | 2001 | LANDA | PGHW5- | Part# PGHW5-35321E | ASPHALT | MAINT | HOUR | 584 | 10/27/2003 |
| ME734 | 03 | Tack Wagon | | 1999 | LEBOY | L250T | L250T-1225 | ASPHALT | MAINT | HOUR | | |
| ME735 | 03 | Tack Wagon | | 2011 | LEBOY | L250T | 250T56679 | ASPHALT | MAINT | HOUR | | |
| ME922 | 03 | Air Compressor | | 1996 | ATLCP | XAS90JD | HOL602922 | ASPHALT | MAINT | HOUR | 2050 | 8/3/2009 |
| MILL | 03 | Bartrill | | 1996 | BATCO | 90 | 900994104 | DIRT | MAINT | HOUR | 5601 | 11/22/2011 |
| MT346 | 03 | Mechanics Truck | AA52493 | 1998 | CHVRL | F SUPER | 1GBHC34JXWF046346 | ASPHALT | MAINT | ODOMETER | 276981 | 1/20/2012 |

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|-------|------|------------------------|----------|------|-------|--------------------------|----------------------|-----------|-------------|-----------|--------------|------------|
| P153 | 03 | RM 500 Pulverizer | | 2007 | CTRPL | RM500 | ASW00153 | DIRT | GARAGE | HOOR | 3696 | 1/18/2012 |
| P296 | 03 | Wirgen Pulverizer | | 2011 | WIRT | WR2400 | 05WR0296 | ASPHALT | GARAGE | HOOR | 340 | 11/16/2011 |
| PU257 | 03 | R Curtis. F-150 4x2 | | 2007 | FORDX | F150 | 1FTVX12537NA39257 | COURIER | PICKUP | ODOMETER | 139726 | 1/5/2012 |
| PU266 | 03 | Richard G. F-150 4x2 | CC95867 | 2008 | FORDX | F150 | 1FTVX12598KD52266 | COURIER | GARAGE | ODOMETER | 161594 | 12/16/2011 |
| PU270 | 03 | Rick B. F-150 4x2 | CC95868 | 2008 | FORDX | F150 | 1FTVX12508KD52270 | COURIER | GARAGE | ODOMETER | 169340 | 1/13/2012 |
| PU363 | 03 | Garrick R. Personal | | 2006 | CHVRL | SILVERADO | 1GC EK19 B3 6ZZ03639 | MISC | GEN & ADMIN | ODOMETER | 322919 | 12/12/2011 |
| PU377 | 03 | Hyram k. F-150 4x4 | CB42039 | 2006 | FORDX | F150 4X4 | 1FTRX14WX6FB59377 | ASPHALT | MAINT | ODOMETER | 129900 | 1/20/2012 |
| PU381 | 03 | Dan I. F-150 Pick-up | | 2006 | FORDX | F150 4X4 | 1FTPW14526FA23813 | COURIER | GEN & ADMIN | ODOMETER | 222434 | 1/20/2012 |
| PU445 | 03 | Joddy Riddle. F-150 | CB 44362 | 2007 | FORDX | F150 | 1FTVX12527NA54445 | COURIER | GARAGE | ODOMETER | 152220 | 12/2/2011 |
| PU520 | 03 | F250 Pick-up | CB41792 | 2000 | FORDX | F250 | 3FTNF2DL6YMA39520 | COURIER | PICKUP | ODOMETER | 246407 | 12/14/2011 |
| PU524 | 03 | Jerry J. F-150 4X2 | CC95882 | 2008 | FORDX | F150 | 1FTRX12W18FA87624 | MISC | GARAGE | ODOMETER | 112823 | 1/20/2012 |
| PU544 | 03 | Rubin M. F150 Pick-up | | 2005 | FORDX | F150 | 1FTVX14595NB08544 | COURIER | GARAGE | ODOMETER | 200000 | 12/10/2011 |
| PU612 | 03 | F-150 Pick-up (Louis) | CB41793 | 2001 | FORDX | F150 XLT | 1FTRW08L51KE54612 | COURIER | GARAGE | ODOMETER | 274780 | 1/18/2012 |
| PU725 | 03 | Troy L. F-250 Pick-up | CB41788 | 2002 | FORDX | F-250 | 1FTNF20I2ED247250 | COURIER | PICKUP | ODOMETER | 188694 | 12/7/2011 |
| PU738 | 03 | Doug H. F-150 4X4 | | 2007 | FORDX | F150 | 1FTPX14V27FA62738 | COURIER | PICKUP | ODOMETER | 138500 | 1/17/2012 |
| PU752 | 03 | Dan S. Pick-up 4X4 | CB41785 | 2004 | DODGE | 2500 | 3D7KU26D24G128752 | MISC | PICKUP | ODOMETER | 136575 | 12/1/2011 |
| PU769 | 03 | Mark W. F-150 Pick-up | | 2006 | FORDX | F150 4X4 | 1FTPX14526FA88769 | COURIER | MAINT | ODOMETER | 120163 | 12/30/2011 |
| PU813 | 03 | Chris Flores. F-150 | | 2004 | FORDX | F150 4X4 | 1FTVX14584NC41813 | COURIER | MAINT | ODOMETER | 223800 | 1/20/2012 |
| PU861 | 03 | Izzy G. F-250 4x2 | CB44349 | 2007 | FORDX | F-250 | 1FTNF20597EA38612 | ASPHALT | PICKUP | ODOMETER | 96865 | 1/20/2012 |
| PU887 | 03 | Roy B F-250 Super | CC95869 | 2008 | FORDX | F250 | 1FTNF205X8ED53887 | COURIER | GARAGE | ODOMETER | 98932 | 1/21/2012 |
| PU922 | 03 | Clyde T. Pickup F-250 | CB41781 | 2001 | FORDX | F-250 | 3FTNF20L31MA47922 | COURIER | PICKUP | ODOMETER | 231521 | 12/15/2011 |
| PU954 | 03 | FDR Pick-up Red | | 2003 | GMCXX | SIERRA | 1GTHC29U13E347954 | COURIER | PICKUP | ODOMETER | 212823 | 12/10/2011 |
| RENT | 03 | Rental Equipment | | 2006 | UNKWN | 1 TON | | MISC | MAINT | | | |
| S870 | 03 | Core Cut Concrete Saw | | 2011 | CTRPL | CC6560XLS-14144311030870 | | DIRT | GARAGE | HOOR | 1 | 8/26/2011 |
| ST091 | 03 | Brian W. Service Truck | AB25445 | 1995 | FORDX | LTL9000 | 1FTYY90XXTV/A00091 | AGGREGATE | MAINT | ODOMETER | 635306 | 12/2/2011 |
| ST126 | 03 | James Warner. Service | AB25448 | 1999 | FORDX | L7501 | 2FZHRJBA1XAB44925 | AGGREGATE | MAINT | ODOMETER | 179007 | 12/19/2011 |
| ST138 | 03 | Roddney Walker. | AB25447 | 1992 | FORDX | STAKE | 1FDXR82A9NVA29138 | AGGREGATE | MAINT | ODOMETER | 312923 | 1/2/2011 |

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| Unit | Shop | Description | License# | Year | Make | Model | Serial# | Activity | Cost Code | Util Base | Last Reading | Meter Date |
|-------|------|--------------------------|----------|------|-------|-----------------------------|--------------------|-----------|-----------|-----------|--------------|------------|
| ST168 | 03 | Bento Shordja. Service | AB25449 | 1990 | FORDX | L8000 | 1FDXR82A9LVA21120 | AGGREGATE | MAINT | ODOMETER | 310600 | 11/28/2011 |
| ST288 | 03 | Mark Junga service | AB25454 | 2000 | CHVRL | 863 | 1GBJC34ROYF430288 | COURIER | MAINT | ODOMETER | 244524 | 1/13/2012 |
| ST546 | 03 | Jeff Spehar. Service | CB42094 | 1995 | FORDX | L8000 | 1FDXR82E4SVA51546 | AGGREGATE | MAINT | ODOMETER | 164170 | 12/3/2011 |
| ST825 | 03 | Kendoll Day Service | 5372AB | 1992 | PTRBL | 357 | 1XPADBOX6ND323825 | AGGREGATE | MAINT | ODOMETER | 724247 | 11/26/2011 |
| TL039 | 03 | Trail king trailer (Mate | | 2008 | TRKIN | TK50-373 | 1TK0040338B046039 | ASPHALT | GARAGE | DAYS | 0 | 4/9/2008 |
| TL040 | 03 | Trail king trailer (Mate | | 2008 | TRKIN | TK50-373 | 1TKC0373X8B046040 | ASPHALT | GARAGE | DAYS | 0 | 4/9/2008 |
| TL055 | 03 | Entyre Lowboy (Mate | | 2009 | ENTYR | BLACKHAW | 1E92908916E111055 | AGGREGATE | GARAGE | DAYS | 0 | 3/31/2009 |
| TL117 | 03 | Lowboy Trailer (Mate | K38245 | 1995 | ENTYR | LOWBOY | 1E9624308SE111117 | AGGREGATE | MAINT | DAYS | 48 | 12/21/2002 |
| TL162 | 03 | 53 ft Trailer (Mate 935 | | 2008 | TRKIN | TK110HT5331TKA053378B056162 | | ASPHALT | MAINT | DAYS | 0 | 5/7/2008 |
| TL163 | 03 | 53 ft Trailer (Mate 107) | | 2008 | TRKIN | TK110HT5331TKA053398B056163 | | ASPHALT | MAINT | DAYS | | |
| TL196 | 03 | Lowboy Trailer (Mate | P69394 | 1990 | TLBRT | LOWBOY | 40F504834L1008774 | AGGREGATE | MAINT | DAYS | 62 | 1/11/2005 |
| TL223 | 03 | Lowboy Trailer (Mate | | 2007 | ENTYR | BLACKHAW | 1E929239396E111223 | AGGREGATE | GARAGE | DAYS | 0 | 6/20/2007 |
| TL252 | 03 | Trailer (Mate 059) | S78937 | 1998 | BEST | TRAILER | 1B9TT3823W1175723 | AGGREGATE | MAINT | DAYS | 140 | 2/2/2004 |
| TL384 | 03 | Talbert (Mate ST546) | | 2006 | TLBRT | TB1-20 | 40FR0353562025384 | DIRT | MAINT | DAYS | | |
| TL430 | 03 | FDR Water Tanker | C280355 | 2011 | POLR | TRAILER | 1PMA24421B1005430 | DIRT | MAINT | DAYS | 0 | |
| TL507 | 03 | Talbert 25-Ton Trailer | | 2003 | TLBRT | LT9522 | 40FR0433X31022507 | AGGREGATE | MAINT | DAYS | 60 | 2/8/2006 |
| TL522 | 03 | Talbert 25-Ton Trailer | | 2003 | TLBRT | LT9522 | 40FR0433631022522 | AGGREGATE | MAINT | DAYS | 90 | 2/8/2006 |
| TL569 | 03 | FDR Blazer Trailer | | 2009 | GENRL | BLAZER | 5NHUBL0169N066569 | MISC | MAINT | DAYS | 0 | 5/20/2009 |
| TL621 | 03 | 31ft.6in.trailer (Mate | OD8903 | 2002 | TRKIN | TK50-373 | 1TKCO37362M040621 | AGGREGATE | MAINT | DAYS | 120 | 2/8/2006 |
| TL622 | 03 | 31ft.6in.trailer (Mate | OD8901 | 2002 | TRKIN | TK50-373 | 1TKCO37382M040622 | AGGREGATE | MAINT | DAYS | 100 | 2/8/2006 |
| TL623 | 03 | 24ft.6in.trailer (Mate | QD8902 | 2002 | TRKIN | TK50-303 | 1TKCO30372M040623 | AGGREGATE | MAINT | DAYS | 0 | 7/3/2003 |
| TL624 | 03 | 24ft.6in.trailer (Mate | OD8900 | 2002 | TRKIN | TK50-303 | 1TKCO30392M040624 | AGGREGATE | MAINT | DAYS | 33 | 3/24/2005 |
| TL625 | 03 | 24ft.6in.trailer (Mate | OD8904 | 2002 | TRKIN | TK50-303 | 1TKCO30302M040625 | AGGREGATE | MAINT | DAYS | 10 | 2/8/2006 |
| TL626 | 03 | 40ft.tilt trailer (Mate | OD8905 | 2002 | TRKIN | TK50-303 | 1TKCO38282M040626 | AGGREGATE | MAINT | DAYS | 70 | 2/8/2006 |
| TL980 | 03 | Low boy Trailer (Mate | | 2006 | TLBRT | LOWBOY | 40FS0489461024980 | AGGREGATE | MAINT | DAYS | | |
| TT511 | 03 | Tack Truck (Tom D.) | AB25452 | 2002 | GMCXX | C7500 | 1GDM7H1C72J511511 | AGGREGATE | MAINT | ODOMETER | 108810 | 6/29/2010 |
| TT612 | 03 | Asix Tack Truck | AB25453 | 1997 | FORDX | LOUISVILLE | 1FDXN80E3VVA41612 | AGGREGATE | MAINT | ODOMETER | 129030 | 11/23/2011 |

Unit Inventory Report

Shop ID: 03 Status: ACTIVE Group: Unit ID

| Unit | Shop | Description | License# | Year | Make | Model | Serial# | Activity | Cost Code | Util Base | Last Reading | Meter Date |
|-------|------|-----------------------|----------|------|-------|-------|-------------------|-----------|-----------|-----------|--------------|------------|
| TT802 | 03 | Ryan J. Service Truck | 0754AT | 2000 | STRLG | L7501 | 2FZHAJBAXYAH32802 | AGGREGATE | MAINT | ODOMETER | 212306 | 1/3/2012 |
| TT825 | 03 | Ford F750 Tack Truck | | 2006 | FORDX | F-750 | 3FRXF75N77V509825 | AGGREGATE | GARAGE | ODOMETER | 93296 | 12/8/2011 |

| | |
|------------------------|-----|
| REPORT TOTALS: | |
| TOTAL NUMBER OF UNITS: | 164 |
| TOTAL RPT ONLY UNITS: | 0 |
| TOTAL MISC. UNITS: | 0 |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/15/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|--|---|-----------------------------|
| PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 22930 Nine Mile Road Saint Clair Shores MI 48080 | CONTACT NAME: PHONE (A/C, No, Ext): 586-439-4353 E-MAIL ADDRESS: Mari_Maceri@ajg.com | FAX (A/C, No): 586-778-2814 |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED Asphalt Specialists, Inc. 1780 Highwood E Pontiac, MI 48340-1237 | INSURER A: Zurich American Insurance Company NAIC # 16535 | |
| | INSURER B: Starr Indemnity & Liability Company 38318 | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |

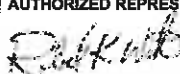
COVERAGES **CERTIFICATE NUMBER: 2012487423** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|---|--------------|
| A | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC | | | GLO9266527-03 | 6/15/2013 | 6/15/2014 | EACH OCCURRENCE | \$1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$300,000 |
| | | | | | | | MED EXP (Any one person) | \$5,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$1,000,000 |
| | | | | | | | GENERAL AGGREGATE | \$2,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | \$2,000,000 |
| | | | | | | | | \$ |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | | | BAP9266528-03 | 6/15/2013 | 6/15/2014 | COMBINED SINGLE LIMIT (Ea accident) | \$2,000,000 |
| | | | | | | | BODILY INJURY (Per person) | \$ |
| | | | | | | | BODILY INJURY (Per accident) | \$ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$ | | | 1000020128 | 6/15/2013 | 6/15/2014 | EACH OCCURRENCE | \$10,000,000 |
| | | | | | | | AGGREGATE | \$10,000,000 |
| | | | | | | | | \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | | WC9266529-03 | 6/15/2013 | 6/15/2014 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER | |
| | | | | | | | E.L. EACH ACCIDENT | \$1,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | \$1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | \$1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Producer will endeavor to mail 30 days written notice to the Certificate Holder named on the certificate if any policy listed on the certificate is cancelled prior to the expiration date. Failure to do so shall impose no obligation or liability of any kind upon the Producer or otherwise alter the policy terms.
Project: Section 36 Overlay - Contract #14-1
City of Troy, including Architects and Engineers, all elected and appointed officials, all employees and volunteers, boards, commissions and/or authorities and their board members, employees and volunteers are an additional insured with respect to the General Liability policy See Attached...

| | |
|--|---|
| CERTIFICATE HOLDER City of Troy 500 W. Big Beaver Rd Troy MI 48084 USA | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE  |



ADDITIONAL REMARKS SCHEDULE

| | | | |
|--|-----------|---|--|
| AGENCY Arthur J. Gallagher Risk Management Services, Inc. | | NAMED INSURED Asphalt Specialists, Inc. 1780 Highwood E Pontiac, MI 48340-1237 | |
| POLICY NUMBER | | EFFECTIVE DATE: | |
| CARRIER | NAIC CODE | | |

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

per endorsement U-GL-1461-C CW (04/ 12) if required by a written with the Named Insured. General Aggregate Endorsement CG2504 05/09 is attached. Should any of the above described policies be cancelled or materially changed before the expiration date thereof, the issuing insurer will mail 30 days written notice to the certificate holder named below.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED LOCATION(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

| |
|--|
| <p>Designated Location(s): ALL LOCATIONS, OTHER THAN CONSTRUCTION PROJECTS, OCCUPIED BY THE NAMED INSURED.</p> |
| <p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p> |

- A.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage **A**, and for all medical expenses caused by accidents under Section I – Coverage **C**, which can be attributed only to operations at a single designated "location" shown in the Schedule above:
1. A separate Designated Location General Aggregate Limit applies to each designated "location", and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
 2. The Designated Location General Aggregate Limit is the most we will pay for the sum of all damages under Coverage **A**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage **C** regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
 3. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Designated Location General Aggregate Limit for that designated "location". Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Location General Aggregate Limit for any other designated "location" shown in the Schedule above.
 4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Location General Aggregate Limit.

B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which cannot be attributed only to operations at a single designated "location" shown in the Schedule above:

1. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
2. Such payments shall not reduce any Designated Location General Aggregate Limit.

C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Location General Aggregate Limit.

D. For the purposes of this endorsement, the **Definitions** Section is amended by the addition of the following definition:

"Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

E. The provisions of Section III – Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

