

b) **Standard Purchasing Resolution 2: Low Bidder Meeting Specifications - Parking Lot Maintenance Program – Department of Public Works**

Resolution #2014-05-084-J-4b

RESOLVED, That Troy City Council hereby **APPROVES** a contract to complete an asphalt overlay to the front employee and visitor Department of Public Works parking lot to the low bidder meeting specifications; *Asphalt Specialties, Inc., of Pontiac, Michigan*, for an estimated total cost of \$19,465.00, not to exceed budgetary limitations; at the unit prices contained in the bid tabulation opened May 15, 2014, 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. 2014-00002038  
 DATE: 05/30/2014  
 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**  
 2014-05-084-J-4b

**VENDOR NO. 123014**

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

COPY

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1,620	Square Yard	Parking Lot Maintenance Program	4.2500	\$6,885.00
140	Each	HMA, 13A, 1.5 inch	85.0000	\$11,900.00
470	Linear Feet	Pavt., Mrkg., Waterborne, 4 inch, Yellow	1.0000	\$470.00
120	Linear Feet	Pavt. Mrkg., Waterborne, 4 inch, Blue	1.0000	\$120.00
2	Each	Pavt. Mrkg, Waterborne, Blue, Acc. Symbol	45.0000	\$90.00
1	Each	Turf Restoration shall be included	0.0000	\$0.00
1	Each	Traffic Maintenance Control shall be included	0.0000	\$0.00
1	Each	Contact Kurt Bovensiepp to schedule project. 248 524 3489	0.0000	\$0.00

Entered By: MaryBeth Murz

\$19,465.00

**Special Instructions:**

Complete the City of Troy Parking Lot Maintenance Program at the DPW in accordance with ITB-COT 14-17 Bid Specifications. CERTIFICATE of INSURANCE and ALL REQUIRED BONDS MUST BE ON FILE. CITY COUNCIL AWARD DATE: 5/19/2014.

**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.

HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

*MaryBeth Murz*

CITY OF TROY  
PURCHASE ORDER  
PARKING LOT | PARKING LOT MAINTENANCE PROGRAM  
ITB-COT 14-17

VENDOR NAME:

**Asphalt Specialists**

**Pontiac, MI**

Ck#

**#725219**

Ck Amount

**\$3,500.00**

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

**PROPOSAL A: 4693 Rochester ROAD - DPW PARKING LOT:**

Item	Description	Est. Qty	Unit Price	Extension
1	Asphalt Removal	1,620 sq.yd	\$ 4.25	\$ 6,885.00
2	HMA, 13A, 1.5 inch	140 Ton	\$ 85.00	\$ 11,900.00
3	Pavt. Mrkg, Waterborne, 4 Inch, Yellow	470 LF	\$ 1.00	\$ 470.00
4	Pavt. Mrkg, Waterborne, 4 Inch, Blue	120 LF	\$ 1.00	\$ 120.00
5	Pavt. Mrkg, Waterborne, Blue, Acc. Symbol	2 each	\$ 45.00	\$ 90.00
	Turf Restoration	Included	\$ -	
	Traffic Maintenance Control	Included	\$ -	
<b>PROPOSAL A ESTIMATED GRAND TOTAL:</b>				<b>\$19,465.00</b>

24-HOUR CONTACT PHONE NUMBER

248.804.7974

HOURS OF OPERATION

8:00AM-5:00PM

PROGRESS PAYMENTS:

Per Contract

SITE INSPECTION: Visited Site

Y or N

Y

Date visited

5/12/2014

REFERENCES:

Y or N

Y

COMPLETION DATE: Can Meet

Y or N

Y

INSURANCE: Can Meet

X

Cannot Meet

SIGNATURE PAGE:

Y or N

Y

PAYMENT TERMS:

Per Project Manual

WARRANTY:

Per Project Manual

EXCEPTIONS:

None

VENDOR QUESTIONNAIRE:

Y or N

Y

FORMS COMPLETED: (5 Forms)

Y or N

Y

**VENDOR NAME:**

<b>Asphalt Specialists</b>	Flynn Paving
<b>Pontiac, MI</b>	Royal Oak, MI
<b>Ck#</b> #725219	#761920
<b>Ck Amount</b> \$3,500.00	\$3,500.00

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

**PROPOSAL A: 4693 Rochester ROAD - DPW PARKING LOT:**


Item	Description	Est. Qty	Unit Price	Extension	Unit Price	Extension
1	Asphalt Removal	1,620 sq.yd	\$ 4.25	\$ 6,885.00	\$ 5.85	\$ 9,477.00
2	HMA, 13A, 1.5 inch	140 Ton	\$ 85.00	\$ 11,900.00	\$ 103.41	\$ 14,477.40
3	Pavt. Mrkg, Waterborne, 4 Inch, Yellow	470 LF	\$ 1.00	\$ 470.00	\$ 0.80	\$ 376.00
4	Pavt. Mrkg, Waterborne, 4 Inch, Blue	120 LF	\$ 1.00	\$ 120.00	\$ 0.95	\$ 114.00
5	Pavt. Mrkg, Waterborne, Blue, Acc. Symbol	2 each	\$ 45.00	\$ 90.00	\$ 20.00	\$ 40.00
	Turf Restoration	Included	\$ -		\$ -	
	Traffic Maintenance Control	Included	\$ -		\$ -	
<b>PROPOSAL A ESTIMATED GRAND TOTAL:</b>				<b>\$19,465.00</b>	<b>\$24,484.40</b>	

24-HOUR CONTACT PHONE NUMBER		248.804.7974	248.867.0198
HOURS OF OPERATION		8:00AM-5:00PM	12
PROGRESS PAYMENTS:		Per Contract	30 Days After Completion
SITE INSPECTION: Visited Site	Y or N	Y	Y
Date visited		5/12/2014	5/19/2014
REFERENCES:	Y or N	Y	Y
COMPLETION DATE: Can Meet	Y or N	Y	Y
INSURANCE: Can Meet		X	X
Cannot Meet			
SIGNATURE PAGE:	Y or N	Y	Y
PAYMENT TERMS:		Per Project Manual	30 Days
WARRANTY:		Per Project Manual	1 Year
EXCEPTIONS:		None	Blank
VENDOR QUESTIONNAIRE:	Y or N	Y	Y
FORMS COMPLETED: (5 Forms)	Y or N	Y	Y

DENOTES LOW BIDDER MEETING SPECIFICATIONS

**ATTEST:**

Susan Riesterer  
 Kurt Bovenseip  
 Enna Bachelor

  
 MaryBeth Murz,  
 Purchasing Manager



## INSTRUCTION TO BIDDERS

May 5, 2014

ITB-COT 14-17

Sealed proposals to complete the City of Troy **PARKING LOT MAINTENANCE PROGRAM** will be received by the City of Troy at the office of the City Clerk, 500 W. Big Beaver Road, Troy, MI 48084 until **Thursday, May 15, 2014 at 10:00 A.M., E.D.T.**, after which time they will be publicly opened and read in the Troy City Offices. **Bid responses are not accepted via fax transmission.**

**MARK ENVELOPES: ITB-COT 14-17 PARKING LOT ON THE LOWER LEFT-HAND CORNER.**

The proposals will be for Parking Lot Maintenance as specified. Specifications are listed in the bid proposal form on file in the office of the City Clerk.

All bids shall specify terms and show delivery dates. The City reserves the right to reject any or all bids, to waive any informality in the proposal received, and to accept any proposal or part thereof, which it shall deem to be most favorable to the interests of the City.

1. Any and all bids submitted must be on the City of Troy bid proposal forms. If more than one bid is submitted, a separate bid proposal form must be used for each. Forms are enclosed or obtainable at the Purchasing Department, Troy or on the MITN website at [www.mitn.info](http://www.mitn.info).
2. Municipalities are exempt from Michigan State Sales and Federal Excise taxes. Do not include such taxes in the proposal figure. The City will furnish the successful bidder with tax exemption certificates when requested.

The following exception shall apply to installation projects. When sales tax is charged to the successful bidder for materials to be installed during the project, that cost shall be included in the unit price bid and not charged as a separate line item. The City is not tax exempt in this case and cannot issue an exemption certificate.

3. All materials are to be F.O.B. delivered, freight paid, to the various work sites in the City of Troy.
4. If further information regarding this bid is required, please contact the Purchasing Department at (248) 680-7291.
5. **VENDOR CHANGES OR ALTERATIONS TO BID DOCUMENTS INCLUDING SPECIFICATIONS MAY RESULT IN A BID BEING CONSIDERED NON-RESPONSIVE.** The only authorized vendor changes to a bid document will be in the areas provided for a bidder's response, including the "Exceptions" section of the bid proposal. If a change or alteration to the documents is undetected and the bidder is awarded a contract, the original terms, conditions, and specifications in the Authorized Version of the bid document will be applicable during the term of the contract. The City of Troy shall accept **NO CHANGES** to the bid document made by the Vendor unless those changes are set out in the "Exceptions" provision of the Authorized Version of the bid document. It is the Vendor's responsibility to acquire knowledge of any changes, modifications or additions to the Authorized Version of the bid document. Any Vendor who submits a bid and later claims it had no knowledge of any changes, modifications or additions made by the City of Troy to the Authorized Version of the bid document, shall be bound by the bid, including any changes, modifications or additions to the Authorized Version. If a bid is awarded to a Vendor who claims that it had no knowledge of changes, modifications or additions made by the City of Troy to the Authorized Version of the bid, and that Vendor fails to accept the bid award; the City of Troy may pursue costs and expenses to re-bid the item from that Vendor.

5. Continued

- The Authorized Version of the bid document shall be that bid document appearing on the MITN System with any amendments and updates. The City of Troy officially distributes bid documents from the Purchasing Department or through the Michigan Intergovernmental Trade Network (MITN). Copies of bid documents obtained from any other source are not considered official copies. Only those vendors who obtain bid documents from either the Purchasing Department or the MITN system are guaranteed access to receive addendum information, if such information is issued. If you obtained this document from a source other than the sources indicated, it is recommended that you register on the MITN website, [www.mitn.info](http://www.mitn.info), and obtain an official copy.
6. A successful bidder furnishing labor on City/public premises does agree to have his/her workers covered by Worker's Compensation, General Liability, and Automobile Liability and to furnish a certificate of insurance showing coverage to, the Purchasing Manager within (5) five business days of a verbal / electronic request. The "Company Representative" does warrant that by signing the bid document, the "additional insured endorsement" will be included in the Insurance Coverage supplied to the City as part of the specified requirements.
7. To the fullest extent permitted by law, the successful bidder agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Troy, its elected and appointed officials, employees and volunteers and others working on behalf of the City of Troy against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed or recovered against or from the City of Troy, its elected and appointed officials, employees, volunteers or others working on behalf of the City of Troy, by reason of personal injury, including bodily injury or death and/ or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this contract.
8. To the extent permitted by law, the City of Troy and the successful bidder waive all rights against each other and any of their subcontractors, sub-subcontractors, agents and employees, and the architect, architect's consultants, separate contractors, if any, and any of their subcontracts, subcontractors, sub-subcontractors, agents and employees, for damages caused by fire or other perils to the extent covered by property insurance obtained pursuant to this agreement or other property insurance applicable to the work. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged for this contract.
9. A cashier's check, certified check, or money order in the amount of \$3,500.00 must accompany the bid to insure the bid. The three lowest bidders will have their bid surety returned after the bid award. **BID BONDS ARE NOT ACCEPTABLE.** The bid surety will be returned to the successful bidder upon submission of the specified, acceptable Performance, Labor and Materials Payment, and **two-year** Maintenance Bonds in accordance with specifications. All other bidders will have their bid deposits returned after the bid opening.

SPECIAL INSTRUCTIONS

- All bidders are held to bid prices for 60 days or bid award, whichever comes first; except for the successful bidder whose prices shall remain firm through project completion.
- Final bid results will be posted on the MITN website after award – please register to see the results ([www.mitn.info](http://www.mitn.info)).

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: Asphalt Specialists, Inc.

**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)

**DPW FRONT 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.

<b>Proposal A- 4693 Rochester Road- Department of Public Works- Front Parking Lot</b>				
<b>West Parking Lot</b>				
ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
1	Asphalt Removal (approx 1.5" overlay on concrete)	1,620 sq. yd.	\$ 4.25	\$ 6,885.00
2	HMA, 13A, 1.5 inch	140 Ton	\$ 85.00	\$ 11,900.00
4	Pavt. Mrkg., Waterborne, 4 inch, Yellow	470 LF	\$ 1.00	\$ 470.00
5	Pavt. Mrkg., Waterborne, 4 inch, Blue	120 LF	\$ 1.00	\$ 120.00
6	Pavt. Mrkg., Waterborne, Blue, Acc. Symbol	2 each	\$ 45.00	\$ 90.00
	Turf Restoration	Included	N/C	N/C
	Traffic Maintenance Control	Included	N/C	N/C

Total: \$ 19,465.00

**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, Superintendent 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. 248-804-7974

**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 8/12/14.
- 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.

*Please see attached reference sheet.*

COMPANY: \_\_\_\_\_  
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 and must be completed on weekend days only.**

- 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

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: (Print) 

PAYMENT TERMS: Per project manual WARRANTY: per project manual

CHECK INCLUDED: Yes COMPLETION: JUNE 30, 2014.

EMAIL: Bruce@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:

NONE

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](http://www.mitn.info) and is an official copy of the Authorized Version.

SIGNATURE  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: 5/13/2014  
Month/Date/Year

FIRM NAME: Asphalt Specialists, Inc.

ESTABLISHED: October 12, 19 87 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: 25± Years

2) List the number and types of equipment to be used if awarded this bid (Attach itemized list that is marked Attachment A for identification if more space is required):  
Please see Attachment A.

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>Please see attachment B.</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.  
None

- 5) Name of your bank or other financial reference: Comerica Bank
- 6) Comments: None

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS:

Signature of Authorized Company Representative: 

Company: Asphalt Specialists, Inc.

Address: 1780 E. Highwood  
Pontiac, MI 48340

Phone Number: 248-334-4570

Representative's Name: Bruce Israel

Date: 5-13-14  
(print)



**Legal Status of Bidder:**

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

\_\_\_\_\_

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]  
SIGNATURE OF PERSON SUBMITTING BID

[Signature]  
NOTARY'S SIGNATURE

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

Subscribed and sworn to before me this 13  
day of May, 2014 in and for  
Oakland County.

My commission expires:  
10.11.2015



**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:

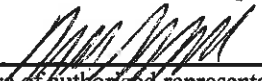
1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (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 of authorized representative

5-13-2014  
Date

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

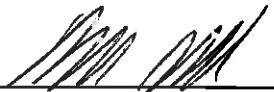


**VENDOR CERTIFICATION  
THAT IT IS NOT AN  
"IRAN LINKED BUSINESS"**

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.

<b>Vendor</b>	
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 Vendor's 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 required 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 Marguis

# Unit Inventory Report

Attachment A

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	KNVWRT	T800	1NKDLBOX76J132059	AGGREGATE	MAINT	ODOMETER		195926	12/8/2011
060	03	Andra H. Tractor-	AB25441	2006	KNVWRT	T800	1NKDLBOX36J132060	AGGREGATE	MAINT	ODOMETER		214781	1/12/2012
061	03	Tractor-Triaxle Nate P.	AB25440	2006	KNVWRT	T800	1NKDLBOX56J132061	AGGREGATE	MAINT	ODOMETER		187990	11/28/2011
107	03	Denny A. Tractor Red	6490A0B	1998	KNVWRT	T800	1XKDDBOX1WJ794551	AGGREGATE	MAINT	ODOMETER		502926	12/7/2011
118	03	Jeff Szymanski Service	AA52490	1998	KNVWRT	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	KNVWRT	T800	1NKDLB9X6XJ827623	AGGREGATE	MAINT	ODOMETER		415598	1/11/2012
301	03	Tractor-Triaxle (Mike)	0769AT	1999	KNVWRT	T800	1NKDLB9XXXJ827625	AGGREGATE	MAINT	ODOMETER		405743	12/14/2011
330	03	Rick K. Tractor-Triaxle	7596AN	2001	KNVWRT	T800	1NKDLBOX71J882330	AGGREGATE	MAINT	ODOMETER		0	1/19/2012
345	03	Tractor-Triaxle (Water	5555AK	1995	FORDX	L9000	1FDZY90T0SVA66645	AGGREGATE	MAINT	ODOMETER		275100	10/22/2011
383	03	Tandem Dump	AB25450	2002	KNVWRT	T300	2NKMLD9XX2M898983	AGGREGATE	MAINT	ODOMETER		54340	12/3/2011
401	03	Tractor-Quad Axle (Jr	9248AG	1999	KNVWRT	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	KNVWRT	T800	1NKDLBOX5XJ829201	AGGREGATE	MAINT	ODOMETER		427975	12/3/2011
402B	03	Twelve Wheel Trailer	AA17143	1999	BNSTB	DUMP	1NUDT68C6XMAS1439	AGGREGATE	MAINT	DAYS		1	3/27/2003
403	03	Tractor-Quad Axle	9250AG	1999	KNVWRT	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	KNVWRT	T800	1NKDLBOX0XJ829189	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	KNVWRT	T800	1NKDLBOX7XJ829202	AGGREGATE	MAINT	ODOMETER		51942	12/10/2011
405B	03	Twelve Wheel Trailer	AA17141	1999	BNSTB	DUMP	1NUDT68C2XMAS1440	AGGREGATE	MAINT	DAYS		30	8/13/2003
409	03	Tractor-Quad Axle	9025AN	1996	KNVWRT	T800	1NKDLBOX8TJ730284	AGGREGATE	MAINT	ODOMETER		636130	12/3/2011
410	03	Tractor-Quad Axle	7569AN	2001	KNVWRT	T800	1NKDLBOX71J881274	AGGREGATE	MAINT	ODOMETER		494036	12/9/2011
411	03	Tractor-Quad Axle	7595AN	2001	KNVWRT	T800	1NKDLBOX9J1881275	AGGREGATE	MAINT	ODOMETER		440996	11/28/2011
411B	03	Twelve Wheel Trailer	AA17199	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

# Unit Inventory Report

Shop ID: 03      Status: ACTIVE      Group: Unit ID

Unit	Shop	Description	License#	Year	Make	Model	Serial#	Activity	Cgst 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	1XKDDBOX1VJ843598	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	PTREBL	330	2NPNL29X25M941788	AGGREGATE	MAINT	ODOMETER	256676	12/16/2011
935	03	Fred Hamilton Tractor	AA84934	2003	PTREBL	357	1XPADBOX63N568935	AGGREGATE	MAINT	ODOMETER	379844	12/8/2011
941	03	Tractor (Rick S.) TL223		2007	PTREBL	367	1XPTDBOX08D737941	AGGREGATE	GARAGE	ODOMETER	256673	12/10/2011
988	03	FDR Spreader Truck		1996	PTREBL	357	1XPAM90X3TN96988	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	HOUR	2183	11/19/2011
AP303	03	4410 Paver (Blue Crew)		2005	BLAWX	PF-4410	183303	ASPHALT	MAINT	HOUR	7188	11/22/2011
AP422	03	5510 Paver (Red Crew)		2006	BLAWX	PF-5510	187422	ASPHALT	MAINT	HOUR	7059	11/11/2011
AP445	03	4410 Paver (Platinum)		2005	BLAWX	PF-4410	182445	ASPHALT	MAINT	HOUR	9375	12/5/2011
AP489	03	PF-4410 (Purple Crew)		2007	INGRN	PF-4410	195489	ASPHALT	GARAGE	HOUR	4225	12/8/2011
AP520	03	5510 Paver (Spave)		1999	BLAWX	PF-5510	551026-08	ASPHALT	MAINT	HOUR	4120	7/7/2011
AR109	03	CB-334E (Purple Crew)		2006	CTRPL	CB334E	C3A00109	ASPHALT	MAINT	HOUR	4283	1/19/2012
AR170	03	Volvo (Spare) DD-38HF		2008	VLVWH	DD-38HF	198170	ASPHALT	MAINT	HOUR	1768	11/4/2011
AR280	03	CB334 (Blue Crew)		2005	CTRPL	CB334E	CAF00280	ASPHALT	MAINT	HOUR	4911	11/8/2011
AR281	03	CB334 (Red Crew)		2005	CTRPL	CB334E	CAF00281	ASPHALT	MAINT	HOUR	5699	11/7/2011
AR282	03	CB334 (Platinum Crew)		2005	CTRPL	CB334E	CAF00282	ASPHALT	MAINT	HOUR	5220	11/12/2011
AR344	03	Volvo (Platinum crew)		2008	VLVWH	DD-38HF	198344	ASPHALT	MAINT	HOUR	1835	11/14/2011
AR384	03	214E (Spare) Asphalt		2005	CTRPL	CB-214E	CATCB214521400384	ASPHALT	MAINT	HOUR	3846	1/19/2012
AR385	03	214E (Platinum Crew)		2005	CTRPL	CB-214E	CATCB214521400385	ASPHALT	MAINT	HOUR	3302	11/14/2011
AR528	03	Volvo DD-90 HF (Purple)		2008	VLVWH	DD-90HF	198528	ASPHALT	MAINT	HOUR	891	11/14/2011
AR530	03	CB-434D (Red Crew)		2006	CTRPL	CB-434D	CNH00530	ASPHALT	MAINT	HOUR	1796	11/14/2011
AR547	03	CB224E (Purple Crew)		2006	CTRPL	CB224E	022401547	ASPHALT	MAINT	HOUR	4017	11/14/2011
AR548	03	CB224E (Red Crew)		2006	CTRPL	CB224E	022401548	ASPHALT	MAINT	HOUR	3414	11/19/2011
AR571	03	214E (Blue Crew)		2005	CTRPL	CB214E	21400571	ASPHALT	MAINT	HOUR	5075	11/21/2011

# Unit Inventory Report

Shop ID: 03      Status: ACTIVE      Group: Unit ID

Unit	Shop	Description	License#	Year	Make	Model	Serial#	Activity	Cost Code	Utl Base	Last Reading	Meter Date
AR625	03	Asphalt Roller (Rodney)		2001	HYSTR	C330B	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	JHNDR	410J	183480	DIRT	MAINT	HOUR	1832	12/8/2011
BH539	03	John Deere Backhoe	5/13 RETURN	2010	JHNDR	410J	183539	DIRT	MAINT	HOUR	1693	1/10/2012
BH558	03	John Deere Backhoe	5/13 RETURN	2010	JHNDR	410J	183558	DIRT	MAINT	HOUR	1676	1/17/2012
BH562	03	John Deere Backhoe	5/13 RETURN	2010	JHNDR	410J	183562	DIRT	MAINT	HOUR	1740	1/13/2012
BH858	03	430 D Backhoe OWN		2005	CTRPL	430D	BNK06858	DIRT	MAINT	HOUR	5580	1/130/2011
BR998	03	New holland Broom		2002	FORDX	TN65	001204998	ASPHALT	MAINT	HOUR	1490	4/26/2011
CR223	03	Grand Cherokee Jeep		2011	CHRMR	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	CNT00273	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	JHNDR	E50H	TO550HX909044	DIRT	MAINT	HOUR	8860	12/8/2011
DZ016	03	D3C Dozer		2005	CTRPL	D3C	5GGS01016	DIRT	GARAGE	HOUR	8105	9/22/2011

# 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
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	JHNDR	650H	T0650HX914646	DIRT	MAINT	HOUR	3627	11/25/2011
DZ640	03	D3C Cat Dozer		1999	CTRPL	D3C	4TS00840	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	JHNDR	650H	T0650HX913700	DIRT	MAINT	HOUR	8725	11/29/2011
DZ812	03	John Deere 650 Wide		2004	JHNDR	650H	TO650HX918812	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	11/23/2012
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	11/18/2012
L401	03	268 High Flow		2004	CTRPL	268	LBA00401	DIRT	MAINT	HOUR	2360	12/3/2011
L416	03	Loader		2000	CTRPL	928G	4YS01416	DIRT	MAINT	HOUR	10313	11/7/2012
L580	03	Bobcat loader		2001	INGRN	863	514420580	DIRT	MAINT	HOUR	2857	12/2/2011
M252	03	Wirngen W210 Mill		2011	WIRT	W210	13.20.0252	DIRT	MAINT	HOUR	71	11/28/2011
M262	03	Wirngen W50 DC		2008	CTRPL	W50DC	09.05.0262	DIRT	MAINT	HOUR	1530	12/15/2011
ME219	03	Air Compressor		1993	SULLR	185DFQ-JDD004-111522 or 004-106877		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	Barmill		1996	BATCO	90	900994104	DIRT	MAINT	HOUR	5601	11/22/2011
M1346	03	Mechanics Truck	AA52493	1998	CHVRL	F SUPER	1GBHC34JXWFO46346	ASPHALT	MAINT	ODOMETER	276981	1/20/2012

Generated by: MBURKE  
Version: 11.40.1

TRANSMAN by TMT Software

# Unit Inventory Report

Shop ID: 03      Status: ACTIVE      Group: Unit ID

Unit	Shop	Description	License#	Year	Make	Model	Serial#	Activity	Cost Code	Utit Base	Last Reading	Meter Date
P153	03	RM 500 Pulverizer		2007	CTRPL	RM500	ASW00153	DIRT	GARAGE	HOUR	3696	1/18/2012
P296	03	Wirtgen Pulverizer		2011	WMRT	WR2400	05WR0296	ASPHALT	GARAGE	HOUR	340	1/16/2011
PU257	03	R Curtis, F-150 4x2		2007	FORDX	F150	1FTVX12537NA38257	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	1FTVX12509KD52270	COURIER	GARAGE	ODOMETER	169340	1/13/2012
PU363	03	Garrick R. Personal		2006	CHVRL	SILVERADO	1GC EK19 B3 6Z203639	MISC	GEN & ADMIN	ODOMETER	322819	12/12/2011
PU377	03	Hyram K. F-150 4x4	CB42039	2006	FORDX	F150 4X4	1FTRX14WV6FB95377	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	1/22/2011
PU520	03	F250 Pick-up	CB41792	2000	FORDX	F250	3FTNF2DL6VMA398520	COURIER	PICKUP	ODOMETER	246407	12/14/2011
PU524	03	Jerry J. F-150 4X2	CC95882	2008	FORDX	F150	1FTRX12W18FA87524	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	1FTNF20T72ED247250	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	136675	12/1/2011
PU769	03	Mark W. F-150 Pick-up		2006	FORDX	F150 4X4	1FTPX14526FA89769	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	1FTNF20697EA38612	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	3FTNF20L31MAA47922	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	UNKMN	1 TON		MISC	MAINT			
S870	03	Core Cut Concrete Saw		2011	CTRPL	CC6560XLS-14144311030870		DIRT	GARAGE	HOUR	1	8/26/2011
ST091	03	Brian W. Service Truck	AB25445	1995	FORDX	LTL9000	1FTY90XXTLVA00091	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	Roddy Walker,	AB25447	1992	FORDX	STAKE	1FDXR82A9NVA29138	AGGREGATE	MAINT	ODOMETER	312923	1/12/2011



# Unit Inventory Report

Shop ID: 03      Status: ACTIVE      Group: Unit ID:

Unit	Shop	Description	License#	Year	Make	Model	Serial#	Activity	Cost Code	Utl	Base	Last Reading	Meter Date
ST168	03	Bento Shordia, Service	AB25449	1990	FORDX	L8000	1FDXR82A9LVA21120	AGGREGATE	MAINT	ODOMETER	310600	310600	11/28/2011
ST288	03	Mark Junga service	AB25454	2000	CHVRL	863	1GBJCG4ROYF430288	COURIER	MAINT	ODOMETER	244524	244524	11/3/2012
ST546	03	Jeff Spehar, Service	CB42094	1995	FORDX	L8000	1FDXR2E4SV451546	AGGREGATE	MAINT	ODOMETER	164170	164170	12/3/2011
ST825	03	Kendall Day Service	5372AB	1992	PTRBL	357	1XPADBOX6ND323825	AGGREGATE	MAINT	ODOMETER	724247	724247	11/28/2011
TL039	03	Trail king trailer (Mate		2008	TRKIN	TK50-373	1TK00403388B046039	ASPHALT	GARAGE	DAYS	0	0	4/9/2008
TL040	03	Trail king trailer (Mate		2008	TRKIN	TK50-373	1TKC0373X8B046040	ASPHALT	GARAGE	DAYS	0	0	4/9/2008
TL055	03	Entyre Lowboy (Mate		2009	ENTYR	BLACKHAW	1E92908916E11055	AGGREGATE	GARAGE	DAYS	0	0	3/31/2009
TL117	03	Lowboy Trailer (Mate	K38245	1995	ENTYR	LOWBOY	1E9624308SE111117	AGGREGATE	MAINT	DAYS	48	48	12/21/2002
TL162	03	53 ft Trailer (Mate 935		2008	TRKIN	TK110HT5331TKA053378B056162	ASPHALT	MAINT	MAINT	DAYS	0	0	5/7/2008
TL163	03	53 ft Trailer (Mate 107)		2008	TRKIN	TK110HT5331TKA053378B056163	ASPHALT	MAINT	MAINT	DAYS	0	0	5/7/2008
TL196	03	Lowboy Trailer (Mate	P69394	1990	TLBRT	LOWBOY	40F504834L1008774	AGGREGATE	MAINT	DAYS	62	62	1/11/2005
TL223	03	Lowboy Trailer (Mate		2007	ENTYR	BLACKHAW	1E92923936E111223	AGGREGATE	GARAGE	DAYS	0	0	6/20/2007
TL252	03	Trailer (Mate 059)	S78937	1998	BEST	TRAILER	1B9TT3823W175723	AGGREGATE	MAINT	DAYS	140	140	2/2/2004
TL384	03	Talbert (Mate ST546)		2006	TLBRT	TR1-20	40FR0353662025384	DIRT	MAINT	DAYS	0	0	2/2/2004
TL430	03	FDR Water Tanker	C280355	2011	POLR	TRAILER	1PMA24421B1005430	DIRT	MAINT	DAYS	0	0	2/2/2004
TL507	03	Talbert 25-Ton Trailer		2003	TLBRT	L119522	40FR0433X31022507	AGGREGATE	MAINT	DAYS	60	60	2/8/2006
TL522	03	Talbert 25-Ton Trailer		2003	TLBRT	L119522	40FR0433631022522	AGGREGATE	MAINT	DAYS	90	90	2/8/2006
TL569	03	FDR Blazer Trailer		2009	GENRL	BLAZER	5NHUBL0169N066569	MISC	MAINT	DAYS	0	0	5/20/2009
TL621	03	31ft.6in. trailer (Mate	OD8903	2002	TRKIN	TK50-373	1TKC037382M040621	AGGREGATE	MAINT	DAYS	120	120	2/8/2006
TL622	03	31ft.6in. trailer (Mate	OD8901	2002	TRKIN	TK50-373	1TKC037382M040622	AGGREGATE	MAINT	DAYS	100	100	2/8/2006
TL623	03	24ft.6in. trailer (Mate	QD8902	2002	TRKIN	TK50-303	1TKC030372M040623	AGGREGATE	MAINT	DAYS	0	0	7/3/2003
TL624	03	24ft.6in. trailer (Mate	OD8900	2002	TRKIN	TK50-303	1TKC030392M040624	AGGREGATE	MAINT	DAYS	33	33	3/24/2005
TL625	03	24ft.6in. trailer (Mate	OD8904	2002	TRKIN	TK50-303	1TKC030302M040625	AGGREGATE	MAINT	DAYS	10	10	2/8/2006
TL980	03	40ft. tilt trailer (Mate	OD8905	2002	TRKIN	TK50-303	1TKC0388282M040626	AGGREGATE	MAINT	DAYS	70	70	2/8/2006
TL980	03	Low boy Trailer (Mate		2006	TLBRT	LOWBOY	40FS0483461024980	AGGREGATE	MAINT	DAYS	0	0	2/8/2006
TT511	03	Truck Truck (Tom D.)	AB25452	2002	GMCCX	C7500	1GDM7H1C72J511511	AGGREGATE	MAINT	ODOMETER	108810	108810	6/29/2010
TT612	03	Asix Jack Truck	AB25453	1997	FORDX	LOUISVILLE	1FDXN80E3VVAA1612	AGGREGATE	MAINT	ODOMETER	129030	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	Last	Meter
										Base	Reading	Date
TT802	03	Ryan J. Service Truck	0754AT	2000	STRLG	L7501	2FZHJBJBAXXYAH92802	AGGREGATE	MAINT	ODMETER	212306	1/3/2012
TT825	03	Ford F750 Tack Truck		2006	FORDX	F-750	3FRXFT5N7TV509825	AGGREGATE	GARAGE	ODMETER	93296	12/8/2011

<b>REPORT TOTALS:</b>	
TOTAL NUMBER OF UNITS:	164
TOTAL RPT ONLY UNITS:	0
TOTAL MISC. UNITS:	0

2014 - New Jobs as of 4-25-14

	Job #	Customer	SM	PM	Type of Work	Agg Tonnage	Asphalt Tonnage	Amount
Kroger - Rochester Hills	14002R	TV John & son	RG	RM	Fine Grade/Pave	1692	1692	\$ 151,910.00
Speedway - Flint	14003R	Carnaghi & sons	RG	GR	Fine Grade/Pave	426	426	\$ 39,750.00
EIH Construction	14004R	EIH Construction	RG	RM	Excavate/Curb/Stone/Pave	75	104	\$ 29,775.00
Lake Village Towne Hms	14005G	Highlander Grp	RG	GR	Excavation/Curb/Stone/Pave	755	348	\$ 106,746.95
Fed Ex - Saline	14006G	Moltus Bldg. Group	MV	GR	concrete work/ fine grade pave	1,888	1,888	\$ 289,872.75
CNU-Sagimaw	14007G	Fessler & Bowman	MV	GR	Fine Grade/Pave	1,538	1,538	\$ 130,000.00
HCR Manor Care	14008G	Patriot Group	MV	GR	concrete curb/fine grade/pave	268	268	\$ 47,113.00
Warwick Hills Condo	14009G	Warwick Hills Condo	MV	GR	3" Mill & Cap	880	880	\$ 87,610.00
Town Mortgage	14010G	Town Mortgage	MV	GR	Mill & Fill	2,709	2,709	\$ 194,210.00
Clinton Macomb Library	14011G	Frank Rewold & Son	BI	DH	Concrete/Stone/Pave	498	212	\$ 53,405.00
LaFortaine Ann Arbor	14012H	Bloom	BI	DH	Stone/pave/Curb Patch	401	232	\$ 29,810.00
Life Application Ministry	14013H	Joplin Construction	BI	DH	stone/pave	1972	1709	\$ 141,910.00
Westland Tattarn	14014R	J. S. Vig	BI	RM	Repairs	25	25	\$ 12,680.00
Oakwood Manor	14015R	The Douglas Company	BI	DH	Stone/Pave/Curb	137	80	\$ 24,415.00
Rochester Retail	14016H	Selective Construction	BI	DH	Full package			\$ 467,389.00
General RV - Wixom	14017G	Schonscheck	MV	GR	concrete curb/fine grade/pave	17,821	17,821	\$ 1,096,315.00
Somerset Senior Apts	14018R	DePadua	RG	GR	Mill/Pave/Repairs	362	362	\$ 73,910.00
Saravilla Condos	14019H	Ceasar Building	BI	DH	Mill and Pave	1247	1247	\$ 128,310.00
Walgreens- Orchard Lake	14020J	E. Gilbert & Sons	RG	JJ	Fine Grade/Pave	1167	1167	\$ 82,000.00
Lake Orion Schools	14022H	Rewold	BI	DH	Various - 5 Schools	4188	1719	\$ 223,651.00
Auburn Hills Sanitary Sewer Improvements	14023J	Dan's Excavating	CS	JJ	Pave Only	76	76	\$ 12,000.00
Perry Street Sanitary	14024J	Ric-Man Construction	CS	JJ	Pave Only	2,630	2,630	\$ 159,532.50
South Ashley Street - Ann Arbor	14025J	C I Contracting	CS	JJ	Pave Only	152	152	\$ 16,225.00
Woodward Place Condos	14026G	T. H. Management	BI	DH	R&R w/ CB Work	199	199	\$ 33,910.00
Louides Sr. Center	14027H	Rewold	BI	DH	Stone/Pave	3000	1321	\$ 150,890.00
Rochester Square	14028H	Searco	BI	DH	Stone/Pave	1506	195	\$ 95,210.00
Power Company Kids Club	14029R	Power Company Kids Club	BI	RM	Mill & Cap	18	18	\$ 3,650.00
River Com. Church onsite	TBD	Frank Rewold & Son	BI	DH	Stone/Pave	10314	5534	\$ 537,740.00
Andover H S	TBD	Cortis Bros	CS	TBD	Pave Only	6000	6000	\$ 413,000.00
L. A. Fitness	14021H	C. E. Gleeson	BI	DH	Stework and Paving (ProEx)	6062	2121	\$ 701,770.00
Dover Hills - Kalamazoo	14031DI	Paragon Properties	RG	DI	FDR	2567	2567	\$ 393,750.00
Villa Manor	14032H	Reesco	BI	DH	Pulv and Pave	3998	3998	\$ 271,710.00
Kendall Park Apartments	14033H	Reesco	BI	DH	Pulv and Pave	1110	1110	\$ 102,310.00
Green Valley Apartments	14034H	Goodman Builders	BI	DH	17 CB	83	83	\$ 25,500.00
Riverbrook MHC	14035I	Brookside Communities	RG	DI	?	?	?	\$ 15,200.00
Meadow Creek MHC	14036I	Brookside Communities	RG	DI	?	?	?	\$ 21,500.00
Kensington Place Townhomes	14038H	Berger Realty	BI	DH	Mill/CB/Sealcoat/Crackfill	204	204	\$ 49,720.00
Zug Island - D4 Blast Furnace	14046I	US Steel	DI	DI	Misc.			\$ 13,500.00
Independence Commons	14068G	Brookside Communities	DI	GR	Pulv & Pave, Patching	224	224	\$ 42,000.00
The Villages	14046I	Edward Rose & Sons	DI	DI	R&R			Unit Price

Attachment B



Norris Residence	13283H	Norris	BI	RM	Topping		250	\$	23,810.00	
Oakld U Student House	13025H	Rewold	BI	DH	mill/stockpile and stone/pave	4136	1239	\$	179,675.00	
Older People's Comm	13408	Rewold	BI	DH	Stone and Pave	809	1542/1407	\$	270,210.00	
Planet Rock	13344H	FED Corp	BI	DH	Topping		273	\$	18,500.00	
River Com Church ROW	13404	Rewold	BI	DH	Drive topping left		80	\$	6,500.00	
Sebold residence	13385H	Sebold residence	BI	DH	Topping		50	\$	4,965.00	
Shoppes at Walton	13403	Tower Construction	BI	DH	18936 SF topping & Ramping		238	\$	12,000.00	Topping left to complete (1/2)
Spirit Ford - Dundee	13268H	Bloom	BI	DH	Misc. site work/paving		2435	\$	310,735.00	Pulv and Pave 2014 w/edge drain
Starbucks - Novi	13396G	Cunningham Limp	BI	GR	Topping		150	\$	12,600.00	
Suburban Toyota	13118H	Bloom	BI	DH	Topping		787	\$	54,640.00	Topping left to do
Tennyson Chevrolet	13311H	Bloom	BI	DH	Stone/pave	4825	1959/1598	\$	298,920.00	
Turri Residence	13177B	All site work by Proex	BI	BI	All Sub Work	NA	NA	\$	70,918.25	
Viceroy Plaza	13187H	HER Management	BI	DH	Topping		1125	\$	28,610.00	
Village Manor	13394	St. Clair Construction	BI	DH	Mill/Fill 2"		1187	\$	104,090.00	
Woodhaven Commons	13398	Tower Construction	BI	DH	Topping		107	\$	8,000.00	Topping left to do
H & R Block	13370H	Redi Companies	BI	DH	Overlay		?		?	
O. U. Golf Club House	12031H	Rewold	BI	DH	Overlay		?		?	
Suburban Troy	11444H	Bloom	BI	DH	Overlay/Repairs		?		?	
Grand Plaza II Howell	13389G	Tobin Builders	MV	GR	Topping		131	\$	15,000.00	
United Methodist Ret	13390G	Elzinga & Volkers	MV	GR	Topping		373	\$	28,096.80	
Holiday Inn -Frankenmuth	13030G	A & M Hospitality	MV	GR	Topping		254	\$	21,375.00	
Plymouth Rd Tech Ctr	13399G	Oliver/Hatcher	MV	GR	Topping		476	\$	36,870.00	
Fresh Pak	13236G	Riggio Distribution Co.	MV	GR	Excavate/Pulv/Pave		422	\$	41,025.00	
1775 Crooks Road	13382G	Premier Realty	MV	GR	Topping		500	\$	29,260.00	
Independence Commons	13369G	Brookside Communities	MV	GR	Topping		867	\$	52,820.03	
SANG #1414	13373G	Rock Industries	MV	GR	Sealcoat & Stripe			\$	2,500.00	
Dundee Place Apts	13224G	Cash, Waggnar & Associates	MV	GR	Topping		1,120	\$	92,460.88	
Comprehensive Logistics	13412G	Excel Project Mgmt	MV	GR	mill/stone/pave	6,280	4,564	\$	372,399.00	
Gallagher Kaiser-Mt Elliot	13374G	Gallagher Kaiser	MV	GR	Crackfill/Sealcoat			\$	8,038.00	
<b>2014 Carryover Totals</b>							<b>24805</b>		<b>29384</b>	<b>\$ 3,941,621.46</b>

# 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](http://www.asipaving.com)  
[cswift@asipaving.com](mailto: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 Crowley**

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

5/15/2014