



500 West Big Beaver
Troy, MI 48084
troymi.gov

**CITY OF TROY
OAKLAND COUNTY, MICHIGAN
RESOLUTION**

At a Regular meeting of the Troy City Council held on Monday, March 21, 2022, the following Resolution was passed:

J-4 Standard Purchasing Resolutions:

a) Standard Purchasing Resolution 1: Award to Low Bidder – Contract 21-06 – Square Lake and Coolidge Pavement Rehabilitation

Resolution #2022-03-045-J-4a
Moved by Abraham
Seconded by Brooks

RESOLVED, That Troy City Council hereby **AWARDS** Contract No. 21-06, Square Lake and Coolidge Pavement Rehabilitation, to *Cadillac Asphalt LLC, 51777 Twelve Mile Road, Wixom, MI 48393*, for their low bid of \$1,961,000.00.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon the contractor's submission of proper contract and bid documents, including bonds, insurance certificates and all specified requirements, and if additional work is required, such additional work is **AUTHORIZED** in an amount not to exceed 25% of the total project cost.

Yes: All-7
No: None

MOTION CARRIED

I, M. Aileen Dickson, duly appointed City Clerk of the City of Troy; do hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Troy City Council at a Regular Meeting duly called and held on Monday, the Twenty-first day of March, 2022.

A handwritten signature in black ink that reads "M. Aileen Dickson". The signature is written in a cursive style and is positioned above a horizontal line.
M. Aileen Dickson, MMC, MiPMC II
City Clerk

* **Hutch Paving, Inc.**
 3000 E. 10 Mile Road
 Warren, MI 48091

Cadillac Asphalt, LLC
 51777 Twelve Mile Road
 Wixom, MI 48393

Pro-Line Asphalt Paving Corp.
 11797 29 Mile Road
 Washington, MI 48095

Item	Quantity	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
PROJECT 15.112.5 (Square Lake - Adams to Coolidge)								
1 Mobilization, Max \$10,000	1	LSUM	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
2 Audio-Video Route Survey (Max. \$5,000)	1	Ea	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
3 Curb and Gutter, Rem	100	Ft	20.00	2,000.00	15.00	1,500.00	10.00	1,000.00
4 Pavement Removal	500	Syd	9.00	4,500.00	20.00	10,000.00	5.00	2,500.00
5 Subgrade Undercutting, Type II, Modified	500	Cyd	25.00	12,500.00	50.00	25,000.00	1.00	500.00
6 Erosion Control, Filter Bag, Silt Sac	10	Ea	110.00	1,100.00	130.00	1,300.00	100.00	1,000.00
7 Aggregate Base, 21AA Limestone	50	Ton	25.00	1,250.00	38.00	1,900.00	20.00	1,000.00
8 Misc Saw Cut	1,000	Ft	4.00	4,000.00	2.00	2,000.00	3.00	3,000.00
9 DPW Structure Cover, Adj, Add Depth	5	Ft	250.00	1,250.00	275.00	1,375.00	250.00	1,250.00
10 DPW Structure Cover	3,000	Lb	2.00	6,000.00	3.00	9,000.00	2.50	7,500.00
11 DPW Structure Cover, Adj, Case 1	5	Ea	650.00	3,250.00	500.00	2,500.00	750.00	3,750.00
12 Pavt, Cleaning	1	LSUM	8,000.00	8,000.00	2,400.00	2,400.00	8,000.00	8,000.00
13 Pavt for Butt Joints, Rem	100	Syd	25.00	2,500.00	12.00	1,200.00	15.00	1,500.00
14 Pavt Joint and Crack Repr, Det 7	30,000	Ft	0.50	15,000.00	1.00	30,000.00	1.00	30,000.00
15 Pavt Joint and Crack Repr, Det 8	20,000	Ft	0.01	200.00	2.00	40,000.00	0.01	200.00
16 Hand Patching	500	Ton	50.00	25,000.00	118.00	59,000.00	25.00	12,500.00
17 HMA, 3C, PG 64-22	100	Ton	150.00	15,000.00	150.00	15,000.00	50.00	5,000.00
18 HMA, 5E1, PG 70-22P (Tier 1)	2,145	Ton	124.00	265,980.00	130.00	278,850.00	110.00	235,950.00
19 HMA Approach, 36A	50	Ton	150.00	7,500.00	235.00	11,750.00	50.00	2,500.00
20 Cold Milling Pavt	17,721	Syd	2.00	35,442.00	2.50	44,302.50	6.00	106,326.00
21 Driveway, Nonreinf Conc, 6 inch	100	Syd	60.00	6,000.00	63.00	6,300.00	75.00	7,500.00
22 Curb and Gutter, Conc, Det F2	100	Ft	40.00	4,000.00	35.00	3,500.00	50.00	5,000.00
23 Mail Box Post (If Needed)	10	Ea	150.00	1,500.00	125.00	1,250.00	150.00	1,500.00
24 Mail Box Post, Relocate (If Needed)	10	Ea	150.00	1,500.00	125.00	1,250.00	150.00	1,500.00
25 Pavt Mrkg, Polyurea, 4 inch, White	8,900	Ft	0.75	6,675.00	0.72	6,408.00	0.72	6,408.00
26 Pavt Mrkg, Polyurea, 4 inch, Yellow	9,500	Ft	0.75	7,125.00	0.72	6,840.00	0.72	6,840.00
27 Pavt Mrkg, Polyurea, 24 inch, Stop Bar	24	Ft	11.00	264.00	10.00	240.00	10.00	240.00
28 Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	3	Ea	135.00	405.00	130.00	390.00	130.00	390.00
29 Pavt Mrkg, Polyurea, Only	1	Ea	135.00	135.00	130.00	130.00	130.00	130.00
30 Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	4	Ea	135.00	540.00	130.00	520.00	130.00	520.00
31 Pavt Mrkg, Polyurea, Thru Arrow Sym	2	Ea	125.00	250.00	120.00	240.00	120.00	240.00
32 Maintaining Traffic	1	LSUM	91,000.00	91,000.00	65,700.00	65,700.00	190,000.00	190,000.00
33 Traf Loop	3	Ea	2,500.00	7,500.00	2,500.00	7,500.00	7,500.00	22,500.00

BID TABULATION
 SQUARE LAKE AND COOLIDGE PAVEMENT REHABILITATION
 CITY OF TROY
 OAKLAND COUNTY, MICHIGAN

Bids Due: March 9, 2022
 Project Nos. 15.112.5, 15.113.5, & 20.101.5
 Contract 21-06

* **Hutch Paving, Inc.**
 3000 E. 10 Mile Road
 Warren, MI 48091

Cadillac Asphalt, LLC
 51777 Twelve Mile Road
 Wixom, MI 48393

Pro-Line Asphalt Paving Corp.
 11797 29 Mile Road
 Washington, MI 48095

Item	Quantity	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
34 Monument Box	1	Ea	1,500.00	1,500.00	300.00	300.00	1,000.00	1,000.00
35 Inspection Day	500	Cday	8.00	4,000.00	31.50	15,750.00	30.00	15,000.00
36 RCOC Permit	1	LSUM	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00

BID AMOUNT: **\$ 558,866.00** **\$ 669,395.50** **\$ 698,244.00**

PROJECT 15.113.5 (Square Lake - Coolidge to Crooks)

1 Mobilization, Max \$10,000	1	LSUM	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
2 Audio-Video Route Survey (Max. \$5,000)	1	Ea	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
3 Sidewalk, Rem	60	Syd	20.00	1,200.00	18.00	1,080.00	20.00	1,200.00
4 Pavement Removal	500	Syd	9.00	4,500.00	20.00	10,000.00	5.00	2,500.00
5 Subgrade Undercutting, Type II, Modified	500	Cyd	25.00	12,500.00	50.00	25,000.00	1.00	500.00
6 Erosion Control, Filter Bag, Silt Sac	10	Ea	110.00	1,100.00	130.00	1,300.00	100.00	1,000.00
7 Aggregate Base, 21AA Limestone	50	Ton	40.00	2,000.00	38.00	1,900.00	20.00	1,000.00
8 Misc Saw Cut	1,000	Ft	4.00	4,000.00	2.00	2,000.00	3.00	3,000.00
9 DPW Structure Cover, Adj, Add Depth	5	Ft	250.00	1,250.00	275.00	1,375.00	250.00	1,250.00
10 DPW Structure Cover	3,000	Lb	2.00	6,000.00	3.00	9,000.00	2.50	7,500.00
11 DPW Structure Cover, Adj, Case 1	5	Ea	650.00	3,250.00	500.00	2,500.00	750.00	3,750.00
12 Pavt, Cleaning	1	LSUM	5,000.00	5,000.00	2,400.00	2,400.00	8,000.00	8,000.00
13 Pavt for Butt Joints, Rem	100	Syd	5.00	500.00	12.00	1,200.00	15.00	1,500.00
14 Pavt Joint and Crack Repr, Det 7	25,000	Ft	0.50	12,500.00	1.00	25,000.00	1.00	25,000.00
15 Pavt Joint and Crack Repr, Det 8	15,000	Ft	0.01	150.00	2.00	30,000.00	0.01	150.00
16 Hand Patching	500	Ton	50.00	25,000.00	118.00	59,000.00	25.00	12,500.00
17 HMA, 3C, PG 64-22	100	Ton	150.00	15,000.00	150.00	15,000.00	50.00	5,000.00
18 HMA, 5E1, PG 70-22P (Tier 1)	1,363	Ton	124.00	169,012.00	130.00	177,190.00	110.00	149,930.00
19 HMA Approach, 36A	50	Ton	150.00	7,500.00	235.00	11,750.00	50.00	2,500.00
20 Cold Milling Pavt	11,264	Syd	2.00	22,528.00	2.50	28,160.00	7.00	78,848.00
21 Driveway, Nonreinf Conc, 6 inch	100	Syd	25.00	2,500.00	63.00	6,300.00	75.00	7,500.00
22 Sidewalk, Conc, 4 inch	540	Sft	10.00	5,400.00	6.00	3,240.00	10.00	5,400.00
23 Mail Box Post (If Needed)	10	Ea	125.00	1,250.00	125.00	1,250.00	150.00	1,500.00
24 Mail Box Post, Relocate (If Needed)	10	Ea	50.00	500.00	125.00	1,250.00	150.00	1,500.00
25 Pavt Mrkg, Polyurea, 4 inch, White	7,000	Ft	0.80	5,600.00	0.72	5,040.00	0.72	5,040.00
26 Pavt Mrkg, Polyurea, 4 inch, Yellow	7,500	Ft	0.80	6,000.00	0.72	5,400.00	0.72	5,400.00

BID TABULATION
 SQUARE LAKE AND COOLIDGE PAVEMENT REHABILITATION
 CITY OF TROY
 OAKLAND COUNTY, MICHIGAN

Bids Due: March 9, 2022
 Project Nos. 15.112.5, 15.113.5, & 20.101.5
 Contract 21-06

* **Hutch Paving, Inc.**
 3000 E. 10 Mile Road
 Warren, MI 48091

Cadillac Asphalt, LLC
 51777 Twelve Mile Road
 Wixom, MI 48393

Pro-Line Asphalt Paving Corp.
 11797 29 Mile Road
 Washington, MI 48095

Item	Quantity	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
27 Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	1	Ea	210.00	210.00	200.00	200.00	200.00	200.00
28 Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	1	Ea	210.00	210.00	200.00	200.00	200.00	200.00
29 Maintaining Traffic	1	LSUM	78,000.00	78,000.00	38,700.00	38,700.00	190,000.00	190,000.00
30 Monument Box	1	Ea	1,500.00	1,500.00	300.00	300.00	1,000.00	1,000.00
31 Inspection Day	500	Cday	10.00	5,000.00	29.50	14,750.00	20.00	10,000.00

BID AMOUNT:

\$ 414,160.00

\$ 495,485.00

\$ 547,868.00

PROJECT 20.101.5 (Coolidge - Square Lake to S. Blvd.)

1 Mobilization, Max \$10,000	1	LSUM	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
2 Audio-Video Route Survey (Max. \$5,000)	1	Ea	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
3 Pavement Removal	100	Syd	9.00	900.00	20.00	2,000.00	5.00	500.00
4 Subgrade Undercutting, Type II, Modified	100	Cyd	15.00	1,500.00	50.00	5,000.00	1.00	100.00
5 Erosion Control, Filter Bag, Silt Sac	10	Ea	110.00	1,100.00	130.00	1,300.00	100.00	1,000.00
6 Aggregate Base, 21AA Limestone	50	Ton	25.00	1,250.00	38.00	1,900.00	20.00	1,000.00
7 Misc Saw Cut	1,000	Ft	4.00	4,000.00	2.00	2,000.00	3.00	3,000.00
8 DPW Structure Cover, Adj. Add Depth	3	Ft	250.00	750.00	275.00	825.00	250.00	750.00
9 DPW Structure Cover	3,000	Lb	2.00	6,000.00	3.00	9,000.00	2.50	7,500.00
10 DPW Structure Cover, Adj. Case 1	5	Ea	650.00	3,250.00	500.00	2,500.00	750.00	3,750.00
11 Pavt, Cleaning	1	LSUM	5,000.00	5,000.00	2,400.00	2,400.00	8,000.00	8,000.00
12 Pavt for Butt Joints, Rem	100	Syd	15.00	1,500.00	12.00	1,200.00	15.00	1,500.00
13 Pavt Joint and Crack Repr, Det 7	35,000	Ft	1.00	35,000.00	1.00	35,000.00	1.00	35,000.00
14 Pavt Joint and Crack Repr, Det 8	25,000	Ft	0.01	250.00	2.00	50,000.00	0.01	250.00
15 Hand Patching	800	Ton	50.00	40,000.00	118.00	94,400.00	25.00	20,000.00
16 HMA, 3C, PG 64-22	50	Ton	150.00	7,500.00	150.00	7,500.00	50.00	2,500.00
17 HMA, 5E1, PG 70-22P (Tier 1)	3,100	Ton	124.00	384,400.00	130.00	403,000.00	110.00	341,000.00
18 HMA Approach, 36A	50	Ton	150.00	7,500.00	235.00	11,750.00	50.00	2,500.00
19 Cold Milling Pavt	22,800	Syd	2.00	45,600.00	2.50	57,000.00	6.00	136,800.00
20 Driveway, Nonreinf Conc, 6 inch	100	Syd	12.00	1,200.00	63.00	6,300.00	75.00	7,500.00
21 Mail Box Post (If Needed)	10	Ea	125.00	1,250.00	125.00	1,250.00	150.00	1,500.00
22 Mail Box Post, Relocate (If Needed)	10	Ea	25.00	250.00	125.00	1,250.00	150.00	1,500.00
23 Pavt Mrkg, Polyurea, 4 inch, White	11,150	Ft	0.75	8,362.50	0.65	7,247.50	0.65	7,247.50
24 Pavt Mrkg, Polyurea, 4 inch, Yellow	12,300	Ft	0.75	9,225.00	0.65	7,995.00	0.65	7,995.00

BID TABULATION
 SQUARE LAKE AND COOLIDGE PAVEMENT REHABILITATION
 CITY OF TROY
 OAKLAND COUNTY, MICHIGAN

Bids Due: March 9, 2022
 Project Nos. 15.112.5, 15.113.5, & 20.101.5
 Contract 21-06

*** Hutch Paving, Inc.**
 3000 E. 10 Mile Road
 Warren, MI 48091

Cadillac Asphalt, LLC
 51777 Twelve Mile Road
 Wixom, MI 48393

Pro-Line Asphalt Paving Corp.
 11797 29 Mile Road
 Washington, MI 48095

<u>Item</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Total Cost</u>	<u>Unit Price</u>	<u>Total Cost</u>	<u>Unit Price</u>	<u>Total Cost</u>
25 Pavt Mrkg, Polyurea, 24 inch, Stop Bar	12	Ft	11.00	132.00	10.00	120.00	10.00	120.00
26 Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	3	Ea	135.00	405.00	130.00	390.00	130.00	390.00
27 Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	2	Ea	135.00	270.00	130.00	260.00	130.00	260.00
28 Maintaining Traffic	1	LSUM	92,000.00	92,000.00	52,182.00	52,182.00	190,000.00	190,000.00
29 Monument Box	2	Ea	1,500.00	3,000.00	300.00	600.00	1,000.00	2,000.00
30 Inspection Day	500	Cday	10.00	5,000.00	33.50	16,750.00	40.00	20,000.00
BID AMOUNT:				\$ 681,594.50		\$ 796,119.50		\$ 818,662.50
TOTAL BID AMOUNT:				\$ 1,654,620.50 *		\$ 1,961,000.00		\$ 2,064,774.50

*** BID WITHDRAWN**

BLANKET ORDER

No. 2022-00001207
 DATE: 04/04/2022
 PAGE: 1 of 1
 FOB DESTINATION

Ship To
 CITY OF TROY
 Engineering
 500 W BIG BEAVER RD
 TROY, MI 48084

Bill To
 CITY OF TROY
 Engineering
 500 W BIG BEAVER RD
 TROY, MI 48084

COUNCIL RESOLUTION
 2022-03-045-J-4a

VENDOR NO. 108436

Vendor
 CADILLAC ASPHALT LLC
 51777 W 12 MILE RD
 WIXOM, MI 48393

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	21-06 Adams to Coolidge	669,395.5000	\$669,395.50
1	Lump Sum	CONTINGENCY_21-06 (Adams to Coolidge)	167,348.8800	\$167,348.88



Entered By: Andrew Chambliss

\$836,744.38

Special Instructions:

Council Award Date; 3/21/22 Standard Purchasing Resolution 1: Award to Low Bidder – Contract 21-06 – Square Lake and Coolidge Pavement Rehabilitation Certificate of Insurance and Endorsement shall be on file for duration of the 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.

Andrew K. Chambliss

BLANKET ORDER

No. 2022-00001208
 DATE: 04/04/2022
 PAGE: 1 of 1
 FOB DESTINATION

Ship To
 CITY OF TROY
 Engineering
 500 W BIG BEAVER RD
 TROY, MI 48084

Bill To
 CITY OF TROY
 Engineering
 500 W BIG BEAVER RD
 TROY, MI 48084

COUNCIL RESOLUTION
 2022-03-045-J-4a

VENDOR NO. 108436

Vendor
 CADILLAC ASPHALT LLC
 51777 W 12 MILE RD
 WIXOM, MI 48393

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	21-06 Square Lake_Coolidge (Coolidge to Crooks)	495,485.0000	\$495,485.00
1	Lump Sum	CONTINGUENCY_21-06 (Coolidge to Crooks)	123,871.2500	\$123,871.25



Entered By: Andrew Chambliss

\$619,356.25

Special Instructions:

Council Award Date: 3/21/22 Standard Purchasing Resolution 1 Award to Low Bidder - Contract 21-06 - Square Lake and Coolidge Pavement Rehabilitation Certificate of Insurance and Endorsement shall be on file for duration of the 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.

Andrew K. Chambliss

BLANKET ORDER

No. 2022-00001209
 DATE: 04/04/2022
 PAGE: 1 of 1
 FOB DESTINATION

Ship To
 CITY OF TROY
 Engineering
 500 W BIG BEAVER RD
 TROY, MI 48084

Bill To
 CITY OF TROY
 Engineering
 500 W BIG BEAVER RD
 TROY, MI 48084

COUNCIL RESOLUTION
 2022-03-045-J-4a

VENDOR NO. 108436

Vendor
 CADILLAC ASPHALT LLC
 51777 W 12 MILE RD
 WIXOM, MI 48393

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	21-06 Square Lake (Square Lk to South Blvd)	796,119.5000	\$796,119.50
1	Lump Sum	CONTINGENCY_21-06 (Square Lake to South Blvd)	199,029.8700	\$199,029.87



Entered By: Andrew Chambliss

\$995,149.37

Special Instructions:

Council Award Date: 3/21/22 Standard Purchasing Resolution 1: Award to Low Bidder - Contract 21-06 - Square Lake and Coolidge Pavement Rehabilitation Certificate of Insurance and Endorsement shall be on file for duration of the 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.

Andrew K. Chambliss

**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	Cadillac Asphalt LLC
Street Address	51777 Twelve Mile Rd
City	Wixom
State, Zip	MI 48393
Corporate I.D. Number/State	
Taxpayer I.D. #	65-1194742

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:

Witness Signature:

Printed Name of Witness:

**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, and 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.

[X] I am able to certify to the above statements.

Name of Agency/Company/Firm *(Please Print)*

Name and title of authorized representative *(Please Print)*

3/9/22

Signature of authorized representative

Date

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

PLACE: CITY OF TROY
DATE: MARCH 9, 2022
PROJECT: SQUARE LAKE AND COOLIDGE PAVEMENT REHABILITATION

The proposal of Cadillac Asphalt LLC (hereinafter called "Bidder")
to the City of Troy, Oakland County, Michigan

The Bidder, in compliance with the Advertisement for Bid for the "**SQUARE LAKE AND COOLIDGE PAVEMENT REHABILITATION**", having examined the plans and 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 the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to construct 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 proposal is part.

The Bidder affirms that in making such Proposal, neither he nor any company that he may represent nor anyone on behalf of him or the company directly has entered into any combination or collusion, undertaking or agreement with any bidder or bidders to maintain that the prices of said work, or any attempt to prevent any other bidder or bidders from bidding on said contract or work, and further affirms that such proposal is made without regard or reference to any other bidder or proposal and without any agreement or understanding or combination either directly or indirectly with any other person or persons with reference to such bidding in any way or manner whatsoever.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of sixty - (60) calendar days after the scheduled closing time for receiving bids and may not be withdrawn after receiving a "Notice of Award".

The Bidder hereby agrees to commence work under this contract on or before the date to be specified in the written "Notice to Proceed".

The Bidder acknowledges receipt of the following addenda:

No. <u>n/a</u>	DATED: _____
No. _____	DATED: _____
No. _____	DATED: _____

City of Troy
500 W. Big Beaver
Troy, Michigan 48084

Bids Due: Wednesday, March 9, 2022
11:00 A.M., Local Time
Contract: 21-06

The undersigned, as Bidder, declares that he has familiarized himself with the location of the proposed project in the City of Troy. Bidder acknowledges that he has carefully examined the Plans, Specifications, and Contract Documents which he understands and accepts as sufficient for the purpose of constructing the work, and agrees that he will contract with the City of Troy, Oakland County, Michigan to furnish all labor, materials, and equipment necessary to do all the work specified and prescribed, and that he will accept in full payment therefore the sum of:

CITY OF TROY CONTRACT 21-06

15.112.5 - SQUARE LAKE – ADAMS TO COOLIDGE

Line	Pay Item	Description	Quantity	Units	Unit Price	Total Cost
0001	1500001	Mobilization, Max \$10,000	1	LSUM	10,000.00	10,000.00
0002	2027050	_Audio-Video Route Survey (Max. \$5000)	1	Ea	5,000.00	5,000.00
0003	2040020	Curb and Gutter, Rem	100	Ft	15.00	1,500.00
0004	2047011	_Pavement Removal	500	Syd	20.00	10,000.00
0005	2050041	Subgrade Undercutting, Type II, Modified	500	Cyd	50.00	25,000.00
0006	2080014	Erosion Control, Filter Bag, Silt Sac	10	Ea	130.00	1,300.00
0007	3020001	Aggregate Base 21AA Limestone	50	Ton	38.00	1,900.00
0008	3047001	_ Misc Saw Cut	1,000	Ft	2.00	2,000.00
0009	4037001	_DPW Structure Cover, Adj, Add Depth	5	Ft	275.00	1,375.00
0010	4037030	_DPW Structure Cover	3,000	Lb	3.00	9,000.00
0011	4037050	_DPW Structure Cover, Adj, Case 1	5	Ea	500.00	2,500.00
0012	5010001	Pavt, Cleaning	1	LSUM	2,400.00	2,400.00
0013	5010008	Pavt for Butt Joints, Rem	100	Syd	12.00	1,200.00
0014	5010020	Pavt Joint and Crack Repr, Det 7	30,000	Ft	1.00	30,000.00
0015	5010021	Pavt Joint and Crack Repr, Det 8	20,000	Ft	2.00	40,000.00
0016	5010025	Hand Patching	500	Ton	118.00	59,000.00
0017	5010031	HMA, 3C, PG 64-22	100	Ton	150.00	15,000.00
0018	5010056	HMA, 5E1, PG 70-22P (Tier 1)	2,145	Ton	130.00	278,850.00
0019	5010061	HMA Approach, 36A	50	Ton	235.00	11,750.00
0020	5017011	_ Cold Milling Pvt	17,721	Syd	2.50	44,302.50
0021	8010005	Driveway, Nonreinf Conc, 6 inch	100	Syd	63.00	6,300.00
0022	8020036	Curb and Gutter, Conc, Det F2	100	Ft	35.00	3,500.00
0023	8107050	_ Mail Box Post (If Needed)	10	Ea	125.00	1,250.00
0024	8127050	_ Mail Box Post, Relocate (If Needed)	10	Ea	125.00	1,250.00
0025	8110091	Pavt Mrkg, Polyurea, 4 inch, White	8,900	Ft	0.72	6,408.00
0026	8110092	Pavt Mrkg, Polyurea, 4 inch, Yellow	9,500	Ft	0.72	6,840.00
0027	8110114	Pavt Mrkg, Polyurea, 24inch, Stop Bar	24	Ft	10.00	240.00
0028	8110405	Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	3	Ea	130.00	390.00
0029	8110410	Pavt Mrkg, Polyurea, Only	1	Ea	130.00	130.00
0030	8110405	Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	4	Ea	130.00	520.00

15.112.5 - SQUARE LAKE – ADAMS TO COOLIDGE

Line	Pay Item	Description	Quantity	Units	Unit Price	Total Cost
0031	8110418	Pavt Mrkg, Polyurea, Thru Arrow Sym	2	Ea	120.00	240.00
0032	8127051	Maintaining Traffic	1	LSUM	65,700.00	65,700.00
0033	8200170	Traf Loop	3	Ea	2,500.00	7,500.00
0034	8210001	Monument Box	1	Ea	300.00	300.00
0035	8507041	Inspection Crew Day	31.5	Cday	\$500	15,750.00
0036	8507051	RCOC Permit	1	LSUM	\$1,000	\$1,000
BID AMOUNT:						\$669,395.50

15.113.5 - SQUARE LAKE - COOLIDGE TO CROOKS

Line	Pay Item	Description	Quantity	Units	Unit Price	Total Cost
0001	1500001	Mobilization, Max \$10,000	1	LSUM	10,000.00	10,000.00
0002	2027050	_Audio-Video Route Survey (Max. \$5000)	1	Ea	5,000.00	5,000.00
0003	2040055	Sidewalk, Rem	60	Syd	18.00	1,080.00
0004	2047011	_Pavement Removal	500	Syd	20.00	10,000.00
0005	2050041	Subgrade Undercutting, Type II, Modified	500	Cyd	50.00	25,000.00
0006	2080014	Erosion Control, Filter Bag, Silt Sac	10	Ea	130.00	1,300.00
0007	3020001	Aggregate Base 21AA Limestone	50	Ton	38.00	1,900.00
0008	3047001	_Misc Saw Cut	1,000	Ft	2.00	2,000.00
0009	4037001	_DPW Structure Cover, Adj, Add Depth	5	Ft	275.00	1,375.00
0010	4037030	_DPW Structure Cover	3,000	Lb	3.00	9,000.00
0011	4037050	DPW Structure Cover, Adj, Case 1	5	Ea	500.00	2,500.00
0012	5010001	Pavt, Cleaning	1	LSUM	2,400.00	2,400.00
0013	5010008	Pavt for Butt Joints, Rem	100	Syd	12.00	1,200.00
0014	5010020	Pavt Joint and Crack Repr, Det 7	25,000	Ft	1.00	25,000.00
0015	5010021	Pavt Joint and Crack Repr, Det 8	15,000	Ft	2.00	30,000.00
0016	5010025	Hand Patching	500	Ton	118.00	59,000.00
0017	5010031	HMA, 3C, PG 64-22	100	Ton	150.00	15,000.00
0018	5010056	HMA, 5E1, PG 70-22P (Tier 1)	1,363	Ton	130.00	177,190.00
0019	5010061	HMA Approach, 36A	50	Ton	235.00	11,750.00
0020	5017011	_Cold Milling Pvt	11,264	Syd	2.50	28,160.00
0021	8010005	Driveway, Nonreinf Conc, 6 inch	100	Syd	63.00	6,300.00
0022	8030044	Sidewalk, Conc, 4 inch	540	Sft	6.00	3,240.00
0023	8107050	_Mail Box Post (If Needed)	10	Ea	125.00	1,250.00
0024	8127050	_Mail Box Post, Relocate (If Needed)	10	Ea	125.00	1,250.00
0025	8110091	Pavt Mrkg, Polyurea, 4 inch, White	7,000	Ft	0.72	5,040.00
0026	8110092	Pavt Mrkg, Polyurea, 4 inch, Yellow	7,500	Ft	0.72	5,400.00
0027	8110405	Pavt Mrkg, Polyuria, Lt Turn Arrow Sym	1	Ea	200.00	200.00
0028	8110412	Pavt Mrkg, Polyuria, Rt Turn Arrow Sym	1	Ea	200.00	200.00
0029	8127051	_Maintaining Traffic	1	LSUM	38,700.00	38,700.00
0030	8210001	Monument Box	1	Ea	300.00	300.00
0031	8507041	_Inspection Crew Day	29.5	Cday	\$500	14,750.00
BID AMOUNT:						\$495,485.00

20.101.5 - COOLIDGE – SQUARE LAKE TO SOUTH BLVD.

Line	Pay Item	Description	Quantity	Units	Unit Price	Total Cost
0001	1500001	Mobilization, Max \$10,000	1	LSUM	10,000.00	10,000.00
0002	2027050	_Audio-Video Route Survey (Max. \$5000)	1	Ea	5,000.00	5,000.00
0003	2047011	_Pavement Removal	100	Syd	20.00	2,000.00
0004	2050041	Subgrade Undercutting, Type II, Modified	100	Cyd	50.00	5,000.00
0005	2080014	Erosion Control, Filter Bag, Silt Sac	10	Ea	130.00	1,300.00
0006	3020001	Aggregate Base 21AA Limestone	50	Ton	38.00	1,900.00
0007	3047001	_ Misc Saw Cut	1,000	Ft	2.00	2,000.00
0008	4037001	DPW Structure Cover, Adj, Add Depth	3	Ft	275.00	825.00
0009	4037030	_DPW Structure Cover	3,000	Lb	3.00	9,000.00
0010	4037050	DPW Structure Cover, Adj, Case 1	5	Ea	500.00	2,500.00
0011	5010001	Pavt, Cleaning	1	LSUM	2,400.00	2,400.00
0012	5010008	Pavt for Butt Joints, Rem	100	Syd	12.00	1,200.00
0013	5010020	Pavt Joint and Crack Repr, Det 7	35,000	Ft	1.00	35,000.00
0014	5010021	Pavt Joint and Crack Repr, Det 8	25,000	Ft	2.00	50,000.00
0015	5010025	Hand Patching	800	Ton	118.00	94,400.00
0016	5010031	HMA, 3C, PG 64-22	50	Ton	150.00	7,500.00
0017	5010056	HMA, 5E1, PG 70-22P (Tier 1)	3,100	Ton	130.00	403,000.00
0018	5010061	HMA Approach, 36A	50	Ton	235.00	11,750.00
0019	5017011	_Cold Milling Pavt	22,800	Syd	2.50	57,000.00
0020	8010005	Driveway, Nonreinf Conc, 6 inch	100	Syd	63.00	6,300.00
0021	8107050	_Mail Box Post (If Needed)	10	Ea	125.00	1,250.00
0022	8127050	_Mail Box Post, Relocate (If Needed)	10	Ea	125.00	1,250.00
0023	8110091	Pavt Mrkg, Polyurea, 4 inch, White	11,150	Ft	0.65	7,247.50
0024	8110092	Pavt Mrkg, Polyurea, 4 inch, Yellow	12,300	Ft	0.65	7,995.00
0025	8110114	Pavt Mrkg, Polyurea, 24inch, Stop Bar	12	Ft	10.00	120.00
0026	8110405	Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	3	Ea	130.00	390.00
0027	8110412	Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	2	Ea	130.00	260.00
0028	8127051	_Maintaining Traffic	1	LSUM	52,182.00	52,182.00
0029	8210001	Monument Box	2	Ea	300.00	600.00
0030	8507041	_Inspection Day	33.5	Cday	\$500	16,750.00
BID AMOUNT:						\$796,119.50

15.112.5 – SQUARE LAKE –
 ADAMS TO COOLIDGE

BID AMOUNT \$ 669,395.50

15.113.5 – SQUARE LAKE –
 COOLIDGE TO CROOKS

BID AMOUNT \$ 495,485.00

20.101.5 – COOLIDGE–
 SQUARE LAKE TO SOUTH BLVD

BID AMOUNT \$ 796,119.50

TOTAL BID AMOUNT \$ 1,961,000.00

The City reserves the right to accept any bid, or to reject any or all bids, to waive any and all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder, and the right to disregard all nonconforming, nonresponsive, unbalanced or conditional Bids. Also, the City reserves the right to reject the Bid of any Bidder if the City believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the City.

The undersigned agrees to furnish the required bonds and insurance certificates within seven (7) days after the acceptance of this proposal and further agrees to start construction within ten (10) days after being notified that work can begin.

The company representative does warrant that by signing the bid documents, the additional insured endorsement will be included in the insurance coverage supplied to the City as part of the specified requirements. All pavement construction shall be substantially completed by July 1, 2022, except for Square Lake from Adams to Coolidge. All construction, including restoration, shall be completed by November 1, 2022.

Company:	<u>Cadillac Asphalt LLC</u>	Address:	<u>51777 Twelve Mile Rd</u> <u>Wixom, MI 48393</u>
Signed:	_____	County:	<u>Oakland</u>
By:	<u>Wanda Dwyer</u>	Telephone:	<u>(734) 216-7006</u>
Title:	<u>Estimator / Agent</u>	Email:	<u>Wanda.Dwyer@CadillacAsphalt.com</u>

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 **Wanda Dwyer** whose signature is affixed to the Proposal, is duly authorized to execute contracts.

A Partnership, all members of which, with addresses, are:

_____	_____
X	_____
_____	_____
_____	_____
_____	_____
_____	_____

An Individual, whose signature is affixed to the Proposal.

X	_____
_____	_____

Please give the following information regarding your Proposal for this bid:

1. Number of years of experience in this work:
50+
2. List the number and types of equipment to be used if awarded this bid:
9 full size CAT pavers, 16 rollers and 50 flowboy trailers as well as back hoes, loaders, minimills, etc.
3. List the municipalities you have contracted with during the past three years for this type of work:
City of Ann Arbor
Road Commission of Oakland County
MDOT

4. Name of your bank and other financial reference:

JP Morgan Chase

Bloomfield Hills, MI

5. Name of your insurance carrier:

6. PL/PD/BI Insurance carrier: _____

Workman's Compensation: _____

Amount of Insurance Coverage: _____

7. Comments: _____

Signed: _____

Title: **Estimator / Agent**

Name & Address of Firm: **Cadillac Asphalt LLC**

31777 Twelve Mile Rd

Wixom, MI 48393

Date: **3/9/22**

TO WHOM IT MAY CONCERN:

Wanda Dwyer

(Print Full Name)

_____, being duly sworn deposed, says that she
is **Estimator / Agent**. 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 **9th** day of, **March**, 20**21** in and for
Washtenaw County.

My commission expires:
