

CITY OF TROY OAKLAND COUNTY, MICHIGAN RESOLUTION

At a Regular meeting of the Troy City Council held on Monday, April 10, 2023, the following Resolution was passed:

J-4 Standard Purchasing Resolutions:

d) Standard Purchasing Resolution 1: Award to Low Bidder – Contract 23-01 – 2023 Water Main Improvements

Resolution #2023-04-061-J-4d Moved by Abrahim Seconded by Erickson Gault

RESOLVED, That Troy City Council hereby **AWARDS** Contract No. 23-01, 2023 Water Main Improvements, to *Superior Excavating, Inc., 2240 Auburn Rd, Auburn Hills, MI 48326,* for their low bid of \$666,539.50.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon 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 20% 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 Tenth day of April, 2023.

M. Aileen Dickson, MMC, MiPMC II

City Clerk

Bids Due: March 29, 2023 Project Nos. 22.502.5 & 22.503.5 Contract 23-01

Superior Excavating, Inc. 2420 Auburn Rd Auburn Hills, MI 48326 V.I.L. Construction, Inc. 6670 Sims Drive Sterling Heights, MI 48313

<u>Item</u>	Quantity Units Unit Price			Total Cost	Unit Price	Total Cost		
PROJECT 22.502.5 (Eldridge & Woodslee Water Main E	extensions)							
1 Mobilization, Max \$20,000	1	LSUM	\$	16,000.00	\$	16,000.00	\$20,000.00	\$ 20,000.00
2 _Audio-Video Route Survey (Max. \$5,000)	1	Ea	\$	2,300.00	\$	2,300.00	\$ 1,250.00	\$ 1,250.00
3 Curb and Gutter, Rem	160	Ft	\$	15.00	\$	2,400.00	\$ 10.00	\$ 1,600.00
4 Sidewalk, Rem	34	Syd	\$	7.25	\$	246.50	\$ 10.00	\$ 340.00
5 _Pavement Removal	228	Syd	\$	11.75	\$	2,679.00	\$ 10.00	\$ 2,280.00
6 Subgrade Undercutting, Type II Modified	50	Cyd	\$	46.50	\$	2,325.00	\$ 5.00	\$ 250.00
7 Erosion Control, Filter bag	6	Ea	\$	115.00	\$	690.00	\$ 100.00	\$ 600.00
8 Erosion Control, Silt Fence	100	Ft	\$	3.50	\$	350.00	\$ 2.00	\$ 200.00
9 Aggregate Base 21AA Limestone	80	Ton	\$	43.00	\$	3,440.00	\$ 27.00	\$ 2,160.00
10 _Maintenance Aggregate, 21AA Limestone	80	Ton	\$	43.00	\$	3,440.00	\$ 10.00	\$ 800.00
11 _DeWatering Pond (If Necessary)	1	LSUM	\$	100.00	\$	100.00	\$ 500.00	\$ 500.00
12 _DPW Structure Cover, Adj, Add Depth	5	Ft	\$	285.00	\$	1,425.00	\$ 250.00	\$ 1,250.00
13 _DPW Structure Cover	3,000	Lb	\$	3.25	\$	9,750.00	\$ 1.50	\$ 4,500.00
14 Underdrain, Subgrade, 6 inch	160	Ft	\$	23.50	\$	3,760.00	\$ 25.00	\$ 4,000.00
15 HMA, 2EML, PG 64-22	17	Ton	\$	365.00	\$	6,205.00	\$ 300.00	\$ 5,100.00
16 HMA, 3EL, PG 64-22	20	Ton	\$	387.00	\$	7,740.00	\$ 300.00	\$ 6,000.00
17 HMA, 3EML, PG 64-22	13	Ton	\$	387.00	\$	5,031.00	\$ 300.00	\$ 3,900.00
18 HMA, 5EL, PG 64-22 (TIER 1)	10	Ton	\$	387.00	\$	3,870.00	\$ 300.00	\$ 3,000.00
19 HMA, 5EML, PG 64-22 (TIER 1)	9	Ton	\$	387.00	\$	3,483.00	\$ 300.00	\$ 2,700.00
20 Conc Pavt, Nonreinf, 8 inch	76	Syd	\$	102.50	\$	7,790.00	\$ 82.00	\$ 6,232.00
21 Lane Tie, Epoxy Anchored	25	Ea	\$	17.25	\$	431.25	\$ 16.00	\$ 400.00
22 Curb and Gutter, Conc Det F3	160	Ft	\$	46.00	\$	7,360.00	\$ 42.00	\$ 6,720.00
23 Sidewalk, Conc, 4 inch	300	Sft	\$	10.50	\$	3,150.00	\$ 7.50	\$ 2,250.00
24 Curb Vertical, HMA	50	Ft	\$	41.50	\$	2,075.00	\$ 36.00	\$ 1,800.00
25 Pavt Mrkg, Polyurea, 6 inch, Yellow	50	Ft	\$	17.25	\$	862.50	\$ 5.00	\$ 250.00
26 _Maintaining Traffic	1	LSUM	\$	5,000.00	\$	5,000.00	\$31,400.00	\$ 31,400.00
27 Sodding	100	Syd	\$	9.25	\$	925.00	\$ 5.00	\$ 500.00
28 Topsoil Surface, Furn, 4 Inch	100	Syd	\$	9.25	\$	925.00	\$ 10.00	\$ 1,000.00
29 Water, Sodding/Seeding	500	Unit	\$	11.50	\$	5,750.00	\$ 0.01	\$ 5.00
30 _Sod Replacement	50	Syd	\$	13.75	\$	687.50	\$ 10.00	\$ 500.00
31 Gate Valve, 12 inch	3	Ea	\$	6,150.00	\$	18,450.00	\$ 5,250.00	\$ 15,750.00
32 Water Main, DI, 12 inch, Tr Det G	76	Ft	\$	240.00	\$	18,240.00	\$ 392.00	\$ 29,792.00
33 Gate Well, 72 inch dia	3	Ea	\$	5,900.00	\$	17,700.00	\$ 4,900.00	\$ 14,700.00
34 _Copper Tubing (1.5 inch)	50	Ft	\$	49.00	\$	2,450.00	\$ 25.00	\$ 1,250.00
35 _Water Main, HDPE, 14 inch, HDD, SDR-11	180	Ft	\$	266.50	\$	47,970.00	\$ 515.00	\$ 92,700.00
36 _Water Main, PVC-C909, 12 inch, Tr Det G	156	Ft	\$	159.00	\$	24,804.00	\$ 467.00	\$ 72,852.00

14 HMA, 2EML, PG 64-22

15 HMA, 3EML, PG 64-22

16 HMA, 5EML, PG 64-22 (TIER 1)

19 Curb and Gutter, Conc, Det C3

21 _Sidewalk Ramp, ADA, Modified

17 Conc Pavt, Nonreinf, 8 inch

18 Lane Tie, Epoxy Anchored

20 Sidewalk, Conc, 4 inch

22 _Maintaining Traffic

Bids Due: March 29, 2023 Project Nos. 22.502.5 & 22.503.5 Contract 23-01

Superior Excavating, Inc. 2420 Auburn Rd Auburn Hills, MI 48326 V.I.L. Construction, Inc. 6670 Sims Drive Sterling Heights, MI 48313

				ourn Hills, MI	48326		6670 Sims Drive Sterling Heights, MI 48313			
<u>Item</u>	Quantity	<u>Units</u>	<u> </u>	Jnit Price		Total Cost	Unit Price		Total Cost	
37 _Curb Stop, Curb Box, and Stem (1.5 inch), Complete	1	Ea	\$	950.00	\$	950.00	\$ 700.00	\$	700.00	
38 _Water Main Blow Off, 2 inch	4	Ea	\$	1,200.00	\$	4,800.00	\$ 350.00	\$	1,400.00	
39 _Water Main Break Repair (If Necessary)	2	Ea	\$	3,400.00	\$	6,800.00	\$ 100.00	\$	200.00	
40 _Water Main Connection Special	1	Ea	\$	5,450.00	\$	5,450.00	\$ 8,000.00	\$	8,000.00	
41 _Water Main Connection, 12 inch	2	Ea	\$	6,350.00	\$	12,700.00	\$ 7,500.00	\$	15,000.00	
42 _Water Main Connection, 8 inch	1	Ea	\$	5,500.00	\$	5,500.00	\$ 5,400.00	\$	5,400.00	
43 _Water Main Reconnection, Saddle Tap, 1.5 inch	1	Ea	\$	3,500.00	\$	3,500.00	\$ 4,200.00	\$	4,200.00	
44 _Inspection Crew Day	\$800	Cday		17.00	\$	13,600.00	25.00	\$	20,000.00	
45 _OCWRC Permit	1	LSUM	\$	1,000.00	\$	1,000.00	\$ 1,000.00	\$	1,000.00	
								•	204 424 00	
BID AMOUNT:					\$	294,104.75		\$	394,431.00	
BID AMOUNT: PROJECT 22.503.5 (Coolidge, Derby to Dorchester, V	Water Service Tra	ansfers)			\$	294,104.75		Þ	394,431.00	
	Water Service Tra	ansfers) LSUM	\$	17,500.00	\$ \$	294,104.75 17,500.00	\$20,000.00		20,000.00	
PROJECT 22.503.5 (Coolidge, Derby to Dorchester, V	Water Service Tra 1 1	•	\$ \$	17,500.00 2,500.00		·	\$20,000.00 \$ 1,500.00		·	
PROJECT 22.503.5 (Coolidge, Derby to Dorchester, Volume 1 Mobilization, Max \$20,000	Water Service Tra 1 1 75	LSUM	,	*	\$	17,500.00		\$	20,000.00	
PROJECT 22.503.5 (Coolidge, Derby to Dorchester, No. 1 Mobilization, Max \$20,000 2 _Audio-Video Route Survey (Max. \$5,000)	1 1	LSUM Ea	\$	2,500.00	\$	17,500.00 2,500.00	\$ 1,500.00	\$	20,000.00 1,500.00	
PROJECT 22.503.5 (Coolidge, Derby to Dorchester, No. 1 Mobilization, Max \$20,000 2 _Audio-Video Route Survey (Max. \$5,000) 3 Curb and Gutter, Rem	1 1 75	LSUM Ea Ft	\$	2,500.00 15.00	\$ \$ \$	17,500.00 2,500.00 1,125.00	\$ 1,500.00 \$ 10.00	\$ \$	20,000.00 1,500.00 750.00	
PROJECT 22.503.5 (Coolidge, Derby to Dorchester, No. 1 Mobilization, Max \$20,000 2 _Audio-Video Route Survey (Max. \$5,000) 3 Curb and Gutter, Rem 4 Sidewalk, Rem	1 1 75 198	LSUM Ea Ft Syd	\$ \$ \$	2,500.00 15.00 7.25	\$ \$ \$ \$	17,500.00 2,500.00 1,125.00 1,435.50	\$ 1,500.00 \$ 10.00 \$ 10.00	\$ \$ \$	20,000.00 1,500.00 750.00 1,980.00	
PROJECT 22.503.5 (Coolidge, Derby to Dorchester, Volume 1 Mobilization, Max \$20,000 2 _Audio-Video Route Survey (Max. \$5,000) 3 Curb and Gutter, Rem 4 Sidewalk, Rem 5 _Pavement Removal	1 1 75 198 100	LSUM Ea Ft Syd Syd	\$ \$ \$ \$	2,500.00 15.00 7.25 11.75	\$ \$ \$ \$ \$	17,500.00 2,500.00 1,125.00 1,435.50 1,175.00	\$ 1,500.00 \$ 10.00 \$ 10.00 \$ 20.00	\$ \$ \$ \$ \$	20,000.00 1,500.00 750.00 1,980.00 2,000.00	
PROJECT 22.503.5 (Coolidge, Derby to Dorchester, No. 1 Mobilization, Max \$20,000 2 _Audio-Video Route Survey (Max. \$5,000) 3 Curb and Gutter, Rem 4 Sidewalk, Rem 5 _Pavement Removal 6 Subgrade Undercutting, Type II Modified	1 1 75 198 100 50	LSUM Ea Ft Syd Syd Cyd	\$ \$ \$ \$ \$	2,500.00 15.00 7.25 11.75 46.50	\$ \$ \$ \$ \$ \$	17,500.00 2,500.00 1,125.00 1,435.50 1,175.00 2,325.00	\$ 1,500.00 \$ 10.00 \$ 10.00 \$ 20.00 \$ 5.00	\$ \$ \$ \$ \$	20,000.00 1,500.00 750.00 1,980.00 2,000.00 250.00	
PROJECT 22.503.5 (Coolidge, Derby to Dorchester, No. 1 Mobilization, Max \$20,000 2 _Audio-Video Route Survey (Max. \$5,000) 3 Curb and Gutter, Rem 4 Sidewalk, Rem 5 _Pavement Removal 6 Subgrade Undercutting, Type II Modified 7 Erosion Control, Filter Bag	1 75 198 100 50 7	LSUM Ea Ft Syd Syd Cyd Ea	\$ \$ \$ \$ \$ \$ \$ \$	2,500.00 15.00 7.25 11.75 46.50 115.00	\$ \$ \$ \$ \$ \$ \$ \$	17,500.00 2,500.00 1,125.00 1,435.50 1,175.00 2,325.00 805.00	\$ 1,500.00 \$ 10.00 \$ 10.00 \$ 20.00 \$ 5.00 \$ 100.00	\$ \$ \$ \$ \$	20,000.00 1,500.00 750.00 1,980.00 2,000.00 250.00 700.00	
PROJECT 22.503.5 (Coolidge, Derby to Dorchester, No. 1 Mobilization, Max \$20,000 2 _Audio-Video Route Survey (Max. \$5,000) 3 Curb and Gutter, Rem 4 Sidewalk, Rem 5 _Pavement Removal 6 Subgrade Undercutting, Type II Modified 7 Erosion Control, Filter Bag 8 Erosion Control, Silt Fence	1 75 198 100 50 7	LSUM Ea Ft Syd Syd Cyd Ea Ft	* * * * * * * *	2,500.00 15.00 7.25 11.75 46.50 115.00 3.50	* * * * * * * *	17,500.00 2,500.00 1,125.00 1,435.50 1,175.00 2,325.00 805.00 350.00	\$ 1,500.00 \$ 10.00 \$ 10.00 \$ 20.00 \$ 5.00 \$ 100.00 \$ 2.00	\$ \$ \$ \$ \$ \$ \$	20,000.00 1,500.00 750.00 1,980.00 2,000.00 250.00 700.00 200.00	
PROJECT 22.503.5 (Coolidge, Derby to Dorchester, No. 1 Mobilization, Max \$20,000 2 _Audio-Video Route Survey (Max. \$5,000) 3 Curb and Gutter, Rem 4 Sidewalk, Rem 5 _Pavement Removal 6 Subgrade Undercutting, Type II Modified 7 Erosion Control, Filter Bag 8 Erosion Control, Silt Fence 9 Aggregate Base 21AA Limestone	1 75 198 100 50 7 100 80	LSUM Ea Ft Syd Syd Cyd Ea Ft Ton	* \$ \$ \$ \$ \$ \$ \$ \$	2,500.00 15.00 7.25 11.75 46.50 115.00 3.50 43.00	* * * * * * * * *	17,500.00 2,500.00 1,125.00 1,435.50 1,175.00 2,325.00 805.00 350.00 3,440.00	\$ 1,500.00 \$ 10.00 \$ 10.00 \$ 20.00 \$ 5.00 \$ 100.00 \$ 2.00 \$ 27.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	20,000.00 1,500.00 750.00 1,980.00 2,000.00 250.00 700.00 200.00 2,160.00	
PROJECT 22.503.5 (Coolidge, Derby to Dorchester, No. 1 Mobilization, Max \$20,000 2 _Audio-Video Route Survey (Max. \$5,000) 3 Curb and Gutter, Rem 4 Sidewalk, Rem 5 _Pavement Removal 6 Subgrade Undercutting, Type II Modified 7 Erosion Control, Filter Bag 8 Erosion Control, Silt Fence 9 Aggregate Base 21AA Limestone 10 _Maintenance Aggregate, 21AA Limestone	1 1 75 198 100 50 7 100 80	LSUM Ea Ft Syd Syd Cyd Ea Ft Ton	* * * * * * * * * * *	2,500.00 15.00 7.25 11.75 46.50 115.00 3.50 43.00	* * * * * * * * * * *	17,500.00 2,500.00 1,125.00 1,435.50 1,175.00 2,325.00 805.00 350.00 3,440.00	\$ 1,500.00 \$ 10.00 \$ 10.00 \$ 20.00 \$ 5.00 \$ 100.00 \$ 27.00 \$ 10.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20,000.00 1,500.00 750.00 1,980.00 2,000.00 250.00 700.00 200.00 2,160.00 800.00	

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54,500.00

400.00

BID TABULATION 2023 WATER MAIN IMPROVEMENTS CITY OF TROY OAKLAND COUNTY, MICHIGAN Bids Due: March 29, 2023 Project Nos. 22.502.5 & 22.503.5 Contract 23-01

Superior Excavating, Inc. 2420 Auburn Rd Auburn Hills, MI 48326 V.I.L. Construction, Inc. 6670 Sims Drive Sterling Heights, MI 48313

<u>ltem</u>	Quantity	<u>Units</u>	<u>!</u>	Unit Price	Total Cost	Unit Price	Total Cost
23 Sodding	100	Syd	\$	9.25	\$ 925.00	\$ 5.00	\$ 500.00
24 Topsoil Surface, Furn, 4 inch	100	Syd	\$	9.25	\$ 925.00	\$ 10.00	\$ 1,000.00
25 Water, Sodding/Seeding	500	Unit	\$	11.50	\$ 5,750.00	\$ 0.01	\$ 5.00
26 _Sod Replacement	50	Syd	\$	13.75	\$ 687.50	\$ 10.00	\$ 500.00
27 Fire Hydrant	4	Ea	\$	9,150.00	\$ 36,600.00	\$19,600.00	\$ 78,400.00
28 Gate Well, Abandon	6	Ea	\$	850.00	\$ 5,100.00	\$ 1,250.00	\$ 7,500.00
29 Hydrant, Rem	4	Ea	\$	615.00	\$ 2,460.00	\$ 900.00	\$ 3,600.00
30 Water Main, 8 inch, Cut and Plug, Plug at Tee	6	Ea	\$	2,000.00	\$ 12,000.00	\$ 1,000.00	\$ 6,000.00
31 Water Main, DI, 6 inch, Tr Det G	50	Ft	\$	168.00	\$ 8,400.00	\$ 150.00	\$ 7,500.00
32 Water Main, DI, 8 inch, Tr Det G	50	Ft	\$	225.00	\$ 11,250.00	\$ 350.00	\$ 17,500.00
33 Live Tap, 6 inch by 16 inch	2	Ea	\$	16,500.00	\$ 33,000.00	\$16,400.00	\$ 32,800.00
34 Live Tap, 8 inch by 16 inch	2	Ea	\$	20,000.00	\$ 40,000.00	\$23,200.00	\$ 46,400.00
35 Gate Well, 72 inch dia	2	Ea	\$	5,950.00	\$ 11,900.00	\$ 4,900.00	\$ 9,800.00
36 _Copper Tubing (1.5 inch)	50	Ft	\$	49.00	\$ 2,450.00	\$ 25.00	\$ 1,250.00
37 _Copper Tubing (2.0 inch)	100	Ft	\$	71.50	\$ 7,150.00	\$ 40.00	\$ 4,000.00
38 _Curb Stop, Curb Box, and Stem (1.5 inch), Complete	2	Ea	\$	950.00	\$ 1,900.00	\$ 820.00	\$ 1,640.00
39 _Curb Stop, Curb Box, and Stem (2.0 inch), Complete	7	Ea	\$	1,200.00	\$ 8,400.00	\$ 1,250.00	\$ 8,750.00
40 _Water Main Blow Off, 2 inch	2	Ea	\$	1,200.00	\$ 2,400.00	\$ 350.00	\$ 700.00
41 _Water Main Break Repair (If Necessary)	2	Ea	\$	3,400.00	\$ 6,800.00	\$ 100.00	\$ 200.00
42 _Water Main Connection, 8 inch	2	Ea	\$	5,000.00	\$ 10,000.00	\$ 5,400.00	\$ 10,800.00
43 _Water Service Reconnection, Saddle Tap 1.5 inch	2	Ea	\$	5,100.00	\$ 10,200.00	\$ 7,700.00	\$ 15,400.00
44 _Water Service Reconnection, Saddle Tap 2.0 inch	7	Ea	\$	5,300.00	\$ 37,100.00	\$ 9,500.00	\$ 66,500.00
45 _Inspection Crew Day	\$800	Cday		20.00	\$ 16,000.00	22.00	\$ 17,600.00

BID AMOUNT: \$ 372,434.75 \$ 466,070.00

TOTAL BID AMOUNT: \$ 666,539.50 \$ 860,501.00

PURCHASE ORDER

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

No. 2023-00001125 DATE: 04/28/2023 PAGE: 1 of 1 FOB DESTINATION

VENDOR NO. 161790

SUPERIOR EXCAVATING INC PO BOX 214290 2791 AUBURN RD AUBURN HILLS, MI 48321-4290 COUNCIL RESOLUTION #2023-04-061-J-4d INSTRUCTIONS Return to Department

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1 Lump Sum	2023 Water Main Improvements - 23-01	666,539.5000	\$666,539.5
			\$666,539.50

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 codefendant 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.

Emily Frontera

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	Superior Excavating, Inc.
Street Address	2420 Auburn Ral
City	Auburn Wills Mi 48326
State, Zip	Michigan, 48326
Corporate I.D. Number/State	, ,
Taxpayer I.D. #	38-181-4074

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.

Legitia
Printed Name of Vendor's Authorized Agent:
Lustine Terpstra
Witness Signature:
Printed Name of Witness: Frank Baiardi
The state of the s

Signature of Vendor's Authorized Agent:

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.

[v] I am able to certify to the above statements.	
Name of Agency/Company/Firm (Please Print)	
Name of Agency/Company/Firm (Please Print)	
Kristine Terpstra - VP	
Name and title of authorized representative (Please Print)	
Levertra	3/28/23
Signature of authorized representative	Date
[] I am unable to certify to the above statements. Attached	is my explanation.

CITY OF TROY ENG. DEPT. CONTRACT 23-01

CITY OF TROY 2023 WATER MAIN IMPROVEMENTS

PLACE: CITY OF TROY DATE: MARCH 29, 2023

PROJECT: 2023 WATER MAIN IMPROVEMENTS

The proposal of Jugarior Exclavation Jone (hereinafter called "Bidder") to the City of Troy, Oakland County, Michigan

The Bidder, in compliance with the Advertisement for Bid for the <u>"2023 WATER MAIN IMPROVEMENTS"</u>, 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	1	DATED: 3/23/23	_
No		DATED:	_
No.		DATED:	

City of Troy 500 W. Big Beaver Troy, Michigan 48084 Bids Due: Wednesday, March 29, 2023 10:00 A.M., Local Time

Contract: 23-01

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 23-01

22.502.5 - ELDRIDGE & WOODSLEE WATER MAIN EXTENSIONS

Line	Pay Item	Description	Quantity	Units	Unit Price	Total Cost
0001	1100001	Mobilization, Max \$20,000	1	LSUM	\$16,000.00	\$16,000.00
0002	2027050	_Audio-Video Route Survey (Max. \$5,000)	1	Ea	\$2,300.00	\$2,300.00
0003	2040020	Curb and Gutter, Rem	160	Ft	\$15.00	\$2400.00
0004	2040055	Sidewalk, Rem	34	Syd	\$7-25	\$246.50
0005	2047011	_Pavement Removal	228	Syd	\$ 11.75	\$2,679.00
0006	2050041	Subgrade Undercutting, Type II Modified	50	Cyd	\$46.50	\$2,325.00
0007	2080014	Erosion Control, Filter bag	6	Ea	\$115.00	\$ 690-00
8000	2080036	Erosion Control, Silt Fence	100	Ft	\$ 3.50	\$350.00
0009	3020001	Aggregate Base 21AA Limestone	80	Ton	\$43-00	\$3,440.00
0010	3027031	Maintenance Aggregate, 21AA Limestone	80	Ton	\$4-3.00	\$3,440.00
0011	4027051	_DeWatering Pond (If Necessary)	1	LSUM	\$100.00	\$100-00
0012	4037001	_DPW Structure Cover, Adj, Add Depth	5	Ft	\$285-00	\$1,425.00
0013	4037030	_DPW Structure Cover	3,000	Lb	\$3.25	\$9,750.00
0014	4040073	Underdrain, Subgrade, 6 inch	160	Ft	\$23.50	\$3,760.00
0015	5012001	HMA, 2EML, PG 64-22	17	Ton	\$365.00	\$6,205.00
0016	5012012	HMA, 3EL, PG 64-22	20	Ton	\$387.00	\$7,740.00
0017	5012013	HMA, 3EML, PG 64-22	13	Ton	\$387.00	\$5,031.00
0018	5012036	HMA, 5EL, PG 64-22 (TIER 1)	10	Ton	\$387.00	\$3,870.00
0019	5012037	HMA, 5EML, PG 64-22 (TIER 1)	9	Ton	\$ 387.00	\$3,483.00
0020	5012036	Conc Pavt, Nonreinf, 8 inch	76	Syd	\$102.50	\$7,790.00
0021	6030030	Lane Tie, Epoxy Anchored	25	Ęа	\$17.25	\$431.25
0022	8020037	Curb and Gutter, Conc Det F3	160	Ft	\$46.00	\$7,360.00
0023	8030044	Sidewalk, Conc, 4 inch	300	Sft	\$10.50	\$3,150.00
0024	8050020	Curb Vertical, HMA	50	Ft	\$41.50	\$3,075.00
0025	8110095	Pavt Mrkg, Polyurea, 6 inch, Yellow	50	Ft	\$17.25	\$862.50
0026	8127051	_Maintaining Traffic	1	LSUM	\$5,000.00	\$5,000.00
0027	8160055	Sodding	100	Syd	\$9.25	\$925.00
0028	8160062	Topsoil Surface, Furn, 4 Inch	100	Syd	\$9.25	\$925.00
0029	8160090	Water, Sodding/Seeding	500	Unit	\$11.50	\$5,750.00
0030	8167011	Sod Replacement	50	Syd	\$13.75	\$687.50
0031	8230064	Gate Valve, 12 inch	3	Ea	\$6.150.00	\$18,450.00
0032	8230166	Water Main, DI, 12 inch, Tr Det G	76	Ft	\$240	\$18,240.00
0033	8230372	Gate Well, 72 inch dia	3	Ea		\$17,700.00

Line	Pay Item	Description	Quantity	Units	Unit Price	Total Cost
0034	8237001	Copper Tubing (1.5 inch)	50	Ft	49.00	2,450,00
0035	8237001	_Water Main, HDPE, 14 inch, HDD, SDR-11	180	Ft	266,50	47,770,00
0036	8237001	_Water Main, PVC-C909, 12 inch, Tr Det G	156	Ft	159.00	24,804.00
0037	8237050	Curb Stop, Curb Box, and Stem (1.5 inch), Complete	1	Ea	950,00	950.00
0038	8237050	Water Main Blow Off, 2 inch	4	Ea	1,200,00	4.809.00
0039	8237050	Water Main Break Repair (If Necessary)	2	Ea	3400.00	6,800,00
0040	8237050	_Water Main Connection Special	1	Ea	5 4-50,00	5450,00
0041	8237050	Water Main Connection, 12 inch	2	Ea	6350.00	12,700,00
0042	8237050	_Water Main Connection, 8 inch	1	Ea	5,500,00	5 500,00
0043	8237050	Water Main Reconnection, Saddle Tap, 1.5 inch	1	Ea	3,500,00	3,500,00
0044	8507041	Inspection Crew Day	17	Cday	\$800	13,600.00
0045	8507051	OCWRC Permit	1	LSUM	\$1,000	\$1,000
		BID AMOUNT:			t294,10	4-,75

22.503.5 - COOLIDGE, DERBY TO DORCHESTER, WATER SERVICE TRANSFERS

Line	Pay Item	Description	Quantity	Units	Unit Price	Total Cost
0001	1100001	Mobilization, Max \$20,000	1	LSUM	17,500,00	17,500,00
0002	2027050	_Audio-Video Route Survey (Max. \$5,000)	1	Ea	2,500,00	2,500.00
0003	2040020	Curb and Gutter, Rem	75	Ft	15.00	1,125,00
0004	2040055	Sidewalk, Rem	198	Syd	7.25	1,435,50
0005	2047011	_Pavement Removal	100	Syd	11,75	1,175,00
0006	2050041	Subgrade Undercutting, Type II Modified	50	Cyd	46.50	2,325,∞
0007	2080014	Erosion Control, Filter Bag	7	Ea	115,00	00,208
8000	2080036	Erosion Control, Silt Fence	100	Ft	3,50	350,00
0009	3020001	Aggregate Base 21AA Limestone	80	Ton	43,00	3,440,00
0010	3027031	_Maintenance Aggregate, 21AA Limestone	80	Ton	43.00	3,440,00
0011	4037001	_DPW Structure Cover, Adj, Add Depth	5	Ft	285,00	1,425.00
0012	4037030	_DPW Structure Cover	3,000	Lb	3,25	9,750,00
0013	4040073	Underdrain, Subgrade, 6 inch	75	Ft	23.50	1,762,50
0014	5012001	HMA, 2EML, PG 64-22	9	Ton	388.00	3,492,00
0015	5012013	HMA, 3EML, PG 64-22	13	Ton	410.00	5,330,00
0016	5012037	HMA, 5EML, PG 64-22 (TIER 1)	9	Ton	410.000	3,690,00
0017	6020104	Conc Pavt, Nonreinf, 8 inch	50	Syd	102.50	5 125,00
0018	6030030	Lane Tie, Epoxy Anchored	25	Ea	17.25	431.25
0019	8020022	Curb and Gutter, Conc, Det C3	75	Ft	46.00	3,450,00
0020	8030044	Sidewalk, Conc, 4 inch	1,732	Sft	10,50	18,186,00
0021	8037010	_Sidewalk Ramp, ADA, Modified	50	Sft	46.00	2,300,00
0022	8127051	_Maintaining Traffic	1	LSUM		12,000,00
0023	8160055	Sodding	100	Syd	9,25	925.00
0024	8160062	Topsoil Surface, Furn, 4 inch	100	Syd	9,25	925.00

Line	Day Itam	Description	Quantity	Units	Unit Price Total Cost
	 	Water, Sodding/Seeding	500		\$ 11.50 \$ 5,75000
		Sod Replacement	50		\$ 13,75 \$ 687.50
0027		Fire Hydrant	4	Ea	\$9,150°0 \$36,600.00
0027			6	Ea	\$ 85000 \$ 5, 100,00
<u> </u>		Gate Well, Abandon	4	Ea	\$ 61500 \$ 2,46000
0029		Hydrant, Rem	6	Ea	\$2,000 to \$12,000.00
		Water Main, 8 inch, Cut and Plug, Plug at Tee		Ea F	100 912, 000 CO
0031		Water Main, DI, 6 inch, Tr Det G	50		B 168.00 \$ 8,400,00
		Water Main, DI, 8 inch, Tr Det G	50	Ft	\$ 225.00 \$11, 250.00
0033	8230262	Live Tap, 6 inch by 16 inch	2		16161500.00 \$33,000.00
0034	8230265	Live Tap, 8 inch by 16 inch	2		120,000 00 40,000.00
0035	8230372	Gate Well, 72 inch dia	2	Ea '	5,950,00 11,900,00
0036	8237001	_Copper Tubing (1.5 inch)	50	Ft	\$ 49.00 \$ 2.450.00
0037	8237001	_Copper Tubing (2.0 inch)	100	Ft	\$ 71.50\$ 7, 150.00
0038	8237050	Curb Stop, Curb Box, and Stem (1.5 inch), Complete	2	Ea	\$ 950.00 \$ 1,900.00
0039	8237050	Curb Stop, Curb Box, and Stem (2.0 inch), Complete	7	Ea	1,200,00\$ 8, 400.00
0040	8237050	Water Main Blow Off, 2 inch	2	Ea	\$ 1,200.00 \$ 2,400.00
0041	8237050	Water Main Break Repair (If Necessary)	2	Ea	\$ 3400.00 6, 800.00
0042	8237050	Water Main Connection, 8 inch	2	Ea	\$ 5,000.00\$ 10,000.00
0043	8237050	Water Service Reconnection, Saddle Tap 1.5 inch	2	Ea 🤄	6,100,00 \$ 10,200,00
0044	8237050	Water Service Reconnection, Saddle Tap 2.0 inch	7	Ea ·	\$ 5 200,00\$ 27,100.00
0045	8507041	Inspection Crew Day	20	Cday	\$800 \$76.000.00
		BID AMOUNT:			\$800 \$16,000.00 \$372,434.75

22.502.5 - ELDRIDGE & WOODSLEE WATER MAIN EXTENSIONS

BID AMOUNT \$ 294, 104.75

22.503.5 - COOLIDGE, DERBY TO DORCHESTER, WATER SERVICE TRANSFERS

BID AMOUNT \$ 372,434-75

TOTAL BID AMOUNT \$ 666,539.50

Addendum #1

CONTRACT 23-01

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 water main construction shall be substantially completed by <u>October 30, 2023</u>. All construction, including restoration, shall be completed by <u>December 30th, 2023</u>.

Company: <u>Superior Exavaling</u> In	Address: 2420 Auburn RO
Signed: Leystra By: Leystra Title: VP	County: Dakland Telephone: 248-853,7075 Email: Shenoy Vinay & gmail. Lon
LEGAL STATUS OF BIDDER	The state of the s
(The Bidder shall fill out the appropriate form and strike	e out the other two).
A corporation duly organized and doing business und produce for following whose signature is affixed contracts. A Partnership, all members of which, with addresses, a	I to the Proposal, is duly authorized to execute
An Individual, whose signature is affixed to the Propos	al.

CITY OF TROY ENG.DEPT.	

Please give the following information regarding your Proposal for this bid: 1. Number of years of experience in this work: Sence 1966 2. List the number and types of equipment to be used if awarded this bid: 3. List the municipalities you have contracted with during the past three years for this type of work: All attached sheets 4. Name of your bank and other financial reference: 5. Name of your insurance carrier: Gruy Hen ley 6. PL/PD/BI Insurance carrier: All attached Sample Workman's Compensation:___ 7. Comments: Signed: -Title: Name & Address of Firm: August

TO WHOM IT MAY CONCERN:	
Knistine Terpska (Print Full Name)	, being duly sworn deposed, says that he
is(State Official Capacity in Firm)	The party making the foregoing proposal or bid,
that such bid is genuine and not collusion or shar connived, or agree, directly or indirectly, with any bid from bidding and has not in any manner directly or communication or conference, with any person to fix fix any overhead, profit, or cost element of said bid advantage against the City of Troy or any person statements contained in said proposal or bid are true	dder or person, to put in a sham bid or to refrain indirectly sought by agreement or collusion, or the bid price or affiant or any other bidder, or to price, or that of any other bidder, or to secure the interested in the proposed contract; and that all
SIGNATURE OF PERSON SUBMITTING BID	
NOTARY'S SIGNATURE	
Oakland County.	day of, <u>March</u> , 20 <u>23</u> in and for
wy commission expires:	OTARY PUBLIC, STATE OF MI COUNTY OF MACOMB OMMISSION EXPIRES Jul 21, 2025 IG IN COUNTY OF OAKLAND