

# CITY OF TROY OAKLAND COUNTY, MICHIGAN RESOLUTION

At a Regular meeting of the Troy City Council held on Monday, June 9, 2025, the following Resolution was passed:

# J-4 Standard Purchasing Resolutions:

a) Standard Purchasing Resolution 1: Award to Low Bidder Contract 25-06 – Sections 29 and 34 Pavement Rehabilitation

Resolution #2025-06-088-J-4a Moved by Hamilton Seconded by Brooks

RESOLVED, That Troy City Council hereby **AWARDS** Contract No. 25-06, Sections 29 & 34 Pavement Rehabilitation, to *Pro-Line Asphalt Paving Corporation, 11797 29 Mile Road, Washington, MI 48095*, for their low bid of \$1,174,919.00.

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 30% of the original bid cost.

Yes:

Brooks, Chamberlain-Creanga, Chanda, Hamilton, Hodorek, Baker

No:

None

Absent: Gunn

#### 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 Ninth day of June, 2025.

M. Aileen Dickson, MMC, MiPMC 3

City Clerk

OAKLAND COUNTY, MICHIGAN			11797 29	Asphalt Pavin Mile Road ton, MI 4809	•	3000	Paving E 10 Mile Rd n, Michigan, 480	91	51515	nce Cement Co Corridor y Twp, MI 4831		17	Asphalt Specialist, LLC 1780 E Highwood Pontiac, MI 48340	c	Cadillac Asphal 39255 Country ( Farmington Hill	Club Dr, Suite B	20	<b>Ajax Paving In</b> 1957 Crooks R Troy, MI 48084		
<u>Item</u>	Quantity	<u>Units</u>	<u>Unit F</u>	rice	Total Cost	<u>Ur</u>	it Price	Total Cost	<u>Uni</u>	t Price	Total Cost		Unit Price	Total Cost	Unit Price		Total Cost	Unit Price		Total Cost
BASE BID																				
1 Mobilization, Max \$55,000	1	LS	\$ 55	000.00 \$	55,000.00	\$	55,000.00 \$	55,000.00	\$ 5	5,000.00 \$	55,000.00	5	\$ 55,000.00 \$	55,000.00	\$ 55,000.00	0 \$	55,000.00	\$ 55,000.00	\$	55,000.00
2 _ Audio-Video Route Survey (Max. \$5,000)	1	Ea	\$ 5	000.00 \$	5,000.00	\$	5,000.00 \$	5,000.00	\$	1,675.00 \$	1,675.00	9	\$ 2,000.00 \$	2,000.00	\$ 1,675.00	0 \$	1,675.00	\$ 1,675.00	\$	1,675.00
3 Curb and Gutter, Rem	2170	Ft	\$	10.00 \$	21,700.00	\$	25.00 \$	54,250.00	\$	10.00 \$	21,700.00		\$ 16.00 \$	34,720.00	\$ 40.00		86,800.00	\$ 40.00		86,800.00
4 Sidewalk, Rem	9	Syd	\$	60.00 \$	540.00	\$	25.00 \$	225.00	\$	72.00 \$	648.00			1,080.00		0 \$	540.00	\$ 60.00		540.00
5 _ Pavement Removal	2957	Syd	\$	3.00 \$	8,871.00	\$	22.00 \$	65,054.00	\$	15.00 \$	44,355.00			17,742.00	\$ 45.00		33,065.00	\$ 35.00		103,495.00
6 Granular Material, CI II	1	Cyd	\$	500.00 \$	500.00	\$	100.00 \$	100.00	\$	1.00 \$	1.00			250.00	\$ 200.00		200.00	\$ 200.00		200.00
7 _ Subgrade Undercutting, Type II, Modified 8 Erosion Control, Filter Bag	500 45	Cyd Ea	\$ \$	1.00 \$ 100.00 \$	500.00	\$	50.00 \$	25,000.00 5,625.00	\$ \$	50.00 \$ 100.00 \$	25,000.00 4,500.00			20,000.00 7,875.00	\$ 100.00		50,000.00	\$ 100.00 \$ 300.00		50,000.00
9 Erosion Control, Silt Fence	500	са Ft	φ ¢	1.00 \$	4,500.00 500.00	\$ \$	125.00 \$ 6.00 \$	3,000.00	\$ \$	10.00 \$	5,000.00			1,000.00	\$ 300.00 \$ 6.00	0 \$	13,500.00 3,000.00	\$ 300.00 \$ 6.00		13,500.00 3,000.00
10 Aggregate Base, 21AA Limestone	828	Ton	\$	10.00 \$	8,280.00	\$	35.00 \$	28,980.00	\$	50.00 \$	41,400.00			28,980.00			49,680.00	\$ 60.00		49,680.00
11 Maintenance Aggregate, 21AA Limestone	200	Ton	\$	30.00 \$	6,000.00	\$	35.00 \$	7,000.00	\$	30.00 \$	6,000.00			200.00			12,000.00	\$ 60.00		12,000.00
12 Misc Saw Cut	100	Ft	\$	5.00 \$	500.00	\$	4.00 \$	400.00	\$	1.00 \$	100.00			350.00		0 \$	300.00	\$ 3.00		300.00
13 Dr Structure, Cleaning	21	Ea	\$	250.00 \$	5,250.00	\$	300.00 \$	6,300.00	\$	250.00 \$	5,250.00		\$ 350.00 \$	7,350.00	\$ 300.00		6,300.00	\$ 300.00		6,300.00
14 _ DPW Structure Cover, Adj, Add Depth	33	Ft	\$	250.00 \$	8,250.00	\$	275.00 \$	9,075.00	\$	590.00 \$	19,470.00		\$ 175.00 \$	5,775.00	\$ 250.00		8,250.00	\$ 900.00	\$	29,700.00
15 _ Sanitary Manhole Sealing	10	Ea	\$	850.00 \$	8,500.00	\$	875.00 \$	8,750.00	\$	1,700.00 \$	17,000.00	9	\$ 1,500.00 \$	15,000.00	\$ 850.00	0 \$	8,500.00	\$ 1,000.00	\$	10,000.00
16 _ DPW Structure Cover, Adj, Case 1	59	Ea	\$ 1	125.00 \$	66,375.00	\$	1,200.00 \$	70,800.00	\$	600.00 \$	35,400.00		\$ 850.00 \$	50,150.00	\$ 1,125.00		66,375.00	\$ 2,100.00		123,900.00
17 _ DPW Structure, Repointing	55	EA	\$	300.00 \$	16,500.00	\$	315.00 \$	17,325.00	\$	400.00 \$	22,000.00			16,500.00	\$ 300.00		16,500.00	\$ 750.00		41,250.00
18 Pavt, Cleaning	1	LS	\$ 10	000.00 \$	10,000.00		80,000.00 \$	80,000.00		5,000.00 \$	15,000.00		\$ 42,000.00 \$	42,000.00	\$ 1,000.00		1,000.00	\$ 9,345.00		9,345.00
19 Pavt for Butt Joints, Rem	107	Syd	\$	20.00 \$	2,140.00	\$	25.00 \$	2,675.00	\$	5.00 \$	535.00			6,420.00		0 \$	802.50	\$ 20.00		2,140.00
20 Pavt Joint and Crack Repr, Det 7	12000	Ft	\$	0.01 \$	120.00	\$	0.01 \$	120.00	\$	0.01 \$	120.00			72,000.00			02,000.00	\$ 12.33		147,960.00
21 Pavt Joint and Crack Repr, Det 8	1300	Ft T	\$	0.01 \$	13.00	\$	0.01 \$	13.00	\$	0.01 \$	13.00			9,100.00			19,500.00	\$ 12.33		16,029.00
22 Hand Patching	113 3253	Ton Ton	\$ \$	950.00 \$ 136.00 \$	107,350.00	\$ \$	50.00 \$ 145.00 \$	5,650.00	\$ \$	475.00 \$ 150.00 \$	53,675.00			17,741.00 510,721.00	\$ 250.00 \$ 145.00		28,250.00	\$ 100.00 \$ 120.13		11,300.00
23 HMA, 5EML, High Stress 24 Cold Milling Pavt, 2 inch	3253 29572	Syd	<b>Ф</b>	3.00 \$	442,408.00 88,716.00	\$ \$	2.20 \$	471,685.00 65,058.40	\$ \$	2.29 \$	487,950.00 67,719.88			88,716.00			71,685.00 80,140.12	\$ 120.13		390,782.89 80,140.12
25 Lane Tie, Epoxy Anchored	900	Ea	\$	7.00 \$	6,300.00	\$ \$	12.00 \$	10,800.00	\$ \$	7.00 \$	6,300.00			900.00		0 \$	6,300.00	\$ 7.00		6,300.00
26 Curb and Gutter, Conc, Det D1	1708	Ft	\$	38.00 \$	64,904.00	\$	22.00 \$	37,576.00	\$	38.50 \$	65,758.00			59,780.00			51,240.00	\$ 30.00		51,240.00
27 Curb and Gutter, Conc, Det F3	270	Ft	\$	37.00 \$	9,990.00	\$	22.00 \$	5,940.00	\$	38.50 \$	10,395.00			9,450.00		0 \$	8,100.00	\$ 30.00		8,100.00
28 Curb and Gutter, Conc, Det F5	192	Ft	\$	38.00 \$	7,296.00	\$	22.00 \$	4,224.00	\$	43.50 \$	8,352.00			6,720.00		0 \$	6,720.00	\$ 35.00		6,720.00
29 Driveway Opening, Conc, Det M	701	Ft	\$	30.00 \$	21,030.00	\$	25.00 \$	17,525.00	\$	38.52 \$	27,002.52		\$ 35.00 \$	24,535.00			21,030.00	\$ 30.00		21,030.00
30 Sidewalk, Conc, 4 inch	50	Sft	\$	6.00 \$	300.00	\$	12.00 \$	600.00	\$	15.00 \$	750.00	9	\$ 12.00 \$	600.00	\$ 10.00	0 \$	500.00	\$ 10.00	\$	500.00
31 _Sidewalk Ramp, ADA, Modified	110	Sft	\$	19.00 \$	2,090.00	\$	15.00 \$	1,650.00	\$	16.00 \$	1,760.00	9	\$ 20.00 \$	2,200.00	\$ 12.00	0 \$	1,320.00	\$ 12.00	\$	1,320.00
32 Recessing Pavt Mrkg, Transv	114	Sft	\$	5.00 \$	570.00	\$	8.00 \$	912.00	\$	5.00 \$	570.00	9	\$ 5.00 \$	570.00	\$ 5.00	0 \$	570.00	\$ 5.00	\$	570.00
33 Pavt Mrkg, Polyurea, 12 inch, Stop Bar	114	Ft	\$	17.00 \$	1,938.00	\$	8.00 \$	912.00	\$	16.50 \$	1,881.00			2,166.00		0 \$	1,881.00	\$ 16.50		1,881.00
34 _ Maintaining Traffic	1	LS -		000.00 \$	45,000.00		45,000.00 \$	45,000.00		1,050.00 \$	81,050.00		\$ 70,000.00 \$	70,000.00	\$ 120,000.00		20,000.00	\$163,400.00		163,400.00
35 _ DPW Structure Cover	2	Ea	\$ 2	000.00 \$	4,000.00	\$	2,000.00 \$	4,000.00	\$	900.00 \$	1,800.00		\$ 1,200.00 \$	2,400.00	\$ 2,000.00		4,000.00	\$ 1,200.00		2,400.00
36 _ Inspection Crew Day*	800 1	Dir	\$	40.00 \$	32,000.00	\$	40.00 \$	32,000.00	\$	65.00 \$	52,000.00		\$ 120.00 \$	96,000.00	\$ 75.00		60,000.00	\$ 72.00		57,600.00
37 _ RCOC Permit	1	LS	\$ 1	000.00 \$	1,000.00	\$	1,000.00 \$	1,000.00	\$	1,000.00 \$	1,000.00	3	\$ 1,000.00 \$	1,000.00	\$ 1,000.00	υ ъ	1,000.00	\$ 1,000.00	Ф	1,000.00
TOTAL BASE BID AMOUNT:				\$	1,063,931.00		\$	1,149,224.40		\$	1,188,130.40		\$	1,286,991.00		\$ 1,497,	723.62		\$ 1,567	',098.01
ALTERNATE #1 BID																				
1 Curb and Gutter, Rem	1138	Ft	\$	10.00 \$	11,380.00	\$	22.00 \$	25,036.00	\$	14.00 \$	15,932.00	9	\$ 10.00 \$	11,380.00	\$ 32.00	0 \$	36,416.00	\$ 32.00	\$	36,416.00
2 _ Regrade ROW	2276	Sft	\$	4.00 \$	9,104.00	\$	3.00 \$	6,828.00	\$	2.68 \$	6,099.68			2,845.00		0 \$	9,104.00	\$ 4.00		9,104.00
3 Lane Tie, Epoxy Anchored	1000	Ea	\$	7.00 \$	7,000.00	\$	12.00 \$	12,000.00	\$	7.00 \$	7,000.00	9	\$ 1.00 \$	1,000.00	\$ 7.00	0 \$	7,000.00	\$ 7.00	\$	7,000.00
4 Curb and Gutter, Conc, Det F5	1138	Ft	\$	38.00 \$	43,244.00	\$	30.00 \$	34,140.00	\$	46.00 \$	52,348.00	9	\$ 35.00 \$	39,830.00	\$ 35.00	0 \$	39,830.00	\$ 35.00	\$	39,830.00
5 Fertilizer, Chemical Nutrient, Cl A	63	Lb	\$	5.00 \$	315.00	\$	3.80 \$	239.40	\$	5.00 \$	315.00	9	\$ 4.00 \$	252.00	\$ 5.00	0 \$	315.00	\$ 5.00		315.00
6 Mulch	375	Syd	\$	20.00 \$	7,500.00	\$	1.85 \$	693.75	\$	20.00 \$	7,500.00			750.00		0 \$	7,500.00	\$ 6.00		2,250.00
7 Seeding, Mixture THM	63	Lb	\$	15.00 \$	945.00	\$	10.00 \$	630.00	\$	15.00 \$	945.00			567.00		0 \$	945.00	\$ 5.00		315.00
8 Sodding	125	Syd	\$	100.00 \$	12,500.00	\$	10.00 \$	1,250.00	\$	100.00 \$	12,500.00			875.00	\$ 100.00		12,500.00	\$ 25.00		3,125.00
9 Topsoil Surface, Furn, 3 inch	125	Syd	\$	8.00 \$	1,000.00	\$	10.00 \$	1,250.00	\$	8.00 \$	1,000.00			1,250.00		0 \$	1,000.00	\$ 4.00		500.00
10 Topsoil Surface, Furn, 4 inch	375 500	Syd Unit	<b>\$</b>	10.00 \$ 1.00 \$	3,750.00 500.00	\$ \$	10.00 \$	3,750.00 12,500.00	\$ \$	10.00 \$	3,750.00 500.00			3,750.00 500.00		0	3,750.00 500.00	\$ 4.00 \$ 25.00		1,500.00 12,500.00
<ul><li>11 Water, Sodding/Seeding</li><li>12 _ Sod Replacement (as needed)</li></ul>	500 125		Φ <b>©</b>	1.00 \$	12,500.00	\$	25.00 \$ 7.00 \$	875.00	\$ \$	1.00 \$ 100.00 \$	12,500.00			875.00	\$ 1.00		12,500.00	\$ 25.00 \$ 25.00		3,125.00
13 _ Weed Control (as needed)	125	Syd Syd	\$	10.00 \$		\$	5.00 \$	625.00	\$	10.00 \$	1,250.00			625.00		0 \$	1,250.00	\$ 25.00		1,250.00
TOTAL BID (WITH ALTERNATE #1) AMOUNT	Γ:			\$	1,174,919.00		\$	1,249,041.55		\$	1,309,770.08		\$	1,351,490.00		\$ 1,630,	333.62		\$ 1,684	1,328.01

## **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.** 2026-00000119 **DATE:** 07/24/2025 **PAGE:** 1 of 1 **FOB DESTINATION** 

**COUNCIL RESOLUTION** 2025-06-088-J4a

**VENDOR NO.** 162965

PRO-LINE ASPHALT PAVING CORP 11797 29 MILE RD WASHINGTON TWP, MI 48095

#### QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

1   Lump Sum   Multi-Year Construction - 25-06 Sections 29&34 pavement   1,174,919.0000   \$1,174,919.000   rehab.	UNIT	DESCRIPTION	<b>UNIT COST</b>	TOTAL COST
		Multi-Year Construction - 25-06 Sections 29&34 pavement rehab.		\$1,174,919.00

<u>Special Instructions:</u>

CITY COUNCIL AWARD DATE: 6-09-2025. Contract for industrial streets asphalt overlay in accordance with the specifications and completion date of Contract 25-06. CERTIFICATE OF INSURANCE and ENDORSEMENTS and BONDS shall be on file through contract completion.

#### **TERMS & CONDITIONS**

- 1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
- 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.
- 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.
- 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. Rellied Bert

SECTIONS 25 G V 1 / W Z III Z II / W Z

## 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	PRO-LINE ASPHALT PAVING CORP.
Street Address	11797 29 MILE ROAD
City	WASHINGTON
State, Zip	MIT, 48095
Corporate I.D. Number/State	383189154
Taxpayer I.D. #	383189154

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:
Ill Call the
Printed Name of Vendor's Authorized Agent:
MATTHEW JONES, CEO
·
Witness Signature:
72
Printed Name of Witness:
MICHAEL LIPIEC

1/1

# 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.	
PRO-LINE ASPHACT PAVING CORP.	
Name of Agency/Company/Firm (Please Print)	
MATTHEW JONES, CEO	
Name and title of authorized representative (Please Print)	
Malle	MAY 27, 2025
Signature of authorized representative	Date

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

PLACE: CITY OF TROY DATE: May 28, 2025

PROJECT: SECTIONS 29 & 34 PAVEMENT REHABILITATION

The proposal of Pro-Line Asphact Provide Coch. (hereinafter called "Bidder") to the City of Troy, Oakland County, Michigan

The Bidder, in compliance with the Advertisement for Bid for the "SECTIONS 29 & 34 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:

City of Troy 500 W. Big Beaver Troy, Michigan 48084 Bids Due: Wednesday, May 28, 2025 10:00 A.M., Local Time Contract: 25-06 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 25-06**

# SECTIONS 29 & 34 PAVEMENT REHABILITATION BASE BID

Line	Pay Item	Description	Units	Quantity	Unit Price	Total
1	1100001	Mobilization, Max \$55,000	LS	1	4 55,000 -	\$ 55,000 -
2	2027050	_ Audio-Video Route Survey (Max. \$5,000)	Ea	1	\$ 5,000-	4 5,000 -
3	2040020	Curb and Gutter, Rem	Ft	2,170	\$ 10-	\$ 21,700-
4	2040055	Sidewalk, Rem	Syd	9	\$ 60-	\$ 540-
5	2047011	_ Pavement Removal	Syd	2,957	\$ 3-	\$ 8,871-
6	2050023	Granular Material, Cl II	Cyd	1	\$ 500-	\$ 500-
7	2057021	_ Subgrade Undercutting, Type II, Modified	Cyd	500	\$ 1-	\$ 500-
8	2080014	Erosion Control, Filter Bag	Ea	45	\$ 100-	\$ 4,500-
9	2080036	Erosion Control, Silt Fence	Ft	500	+ 1-	\$ 500-
10	3027031	_ Aggregate Base, 21AA Limestone	Ton	828	\$ 10-	\$ 8,280-
11	3027031	_ Maintenance Aggregate, 21AA Limestone	Ton	200	\$ 30-	\$ 6,000-
12	3047001	_ Misc Saw Cut	Ft	100	\$ 5-	\$ 500-
13	4030290	Dr Structure, Cleaning	Ea	21	\$ 250-	\$ 5,250-
14	4037001	_ DPW Structure Cover, Adj, Add Depth	Ft	33	£ 250-	\$ 8,250-
15	4037050	Sanitary Manhole Sealing	Ea	10	\$ 850 -	\$ 8,500 -
16	4037050	_ DPW Structure Cover, Adj, Case 1	Ea	59	\$ 1,125-	\$ 66,375-
17	4037050	_ DPW Structure, Repointing	EA	55	\$ 300-	\$ 16,500 -
18	5010001	Pavt, Cleaning	LS	1	\$ 10,000-	\$ 10,000 -
19	5010008	Pavt for Butt Joints, Rem	Syd	107	\$ 20-	\$ 2,140-
20	5010020	Pavt Joint and Crack Repr, Det 7	Ft	12,000	8 .0.01	\$ 120-
21	5010021	Pavt Joint and Crack Repr, Det 8	Ft	1,300	\$ 0.01	\$ 13-
22	5010025	Hand Patching	Ton	113	\$ 950-	\$ 107,350-
23	5012085	HMA, 5EML, High Stress	Ton	3,253	\$ 136-	\$ 442,408
24	5017011	_ Cold Milling Pavt, 2 inch	Syd	29,572	\$ 3-	\$ 88,716-
25	6030030	Lane Tie, Epoxy Anchored	Ea	900	\$ 7-	\$ 6,300-
26	8020030	Curb and Gutter, Conc, Det D1	Ft	1,708	\$ 38 -	\$ 64,904
27	8020037	Curb and Gutter, Conc, Det F3	Ft	270	\$ 37-	\$ 9,990-
28	8020039	Curb and Gutter, Conc, Det F5	Ft	192	\$ 38-	+ 7,296-
29	8020050	Driveway Opening, Conc, Det M	Ft	701	4 30-	\$ 21,030-
30	8030044	Sidewalk, Conc, 4 inch	Sft	50	\$ 6-	\$ 300 -
31	8037010	_Sidewalk Ramp, ADA, Modified	Sft	110	\$ 19-	\$ 2.090-
32	8110451	Recessing Pavt Mrkg, Transv	Sft	114	\$ 5-	\$ 570-
33	8117001	Pavt Mrkg, Polyurea, 12 inch, Stop Bar	Ft	114	<b>\$ 17-</b>	\$ 1,938 -
34	8127051	_ Maintaining Traffic	LS	1	\$ 45,000-	\$ 45,000-
35	8257050	DPW Structure Cover	Ea	2	\$ 2,000-	\$ 4,000 -
36	8507041	Inspection Crew Day*	Cday	40	\$800.00	\$ 32,000 -

Line	Pay Item	Description		Units	Quantity	Unit Price	Total
37	8507051	RCOC Permit		LS	1	\$1,000.00	\$1,000.00
Total Base Bid Amount: \$ 1,063,931.00							

<sup>\*</sup>Bidder to fill out the quantity and total for pay item "Inspection Crew Day"

### **ALTERNATE #1 BID\*\***

Line	Pay Item	Description	Units	Quantity	Unit Price	Total
38	2040020	Curb and Gutter, Rem	Ft	1,138	4 10-	4 11,380-
39	2067010	_ Regrade ROW	Sft	2,276	\$ 4-	\$ 9,104-
40	6030030	Lane Tie, Epoxy Anchored	Ea	1,000	\$ 7-	\$ 7,000-
41	8020022	Curb and Gutter, Conc, Det F5	Ft	1,138	\$ 38 -	\$ 43,244-
42	8160020	Fertilizer, Chemical Nutrient, Cl A	Lb	63	\$ 5-	\$ 315-
43	8160025	Mulch	Syd	375	\$ 20-	\$ 7,500-
44	8160039	Seeding, Mixture THM	Lb	63	\$ 15-	\$ 945-
45	8160055	Sodding	Syd	125	1 100-	\$ 12,500-
46	8160061	Topsoil Surface, Furn, 3 inch	Syd	125	\$ 8-	\$ 1,000 -
47	8160062	Topsoil Surface, Furn, 4 inch	Syd	375	\$ 10-	\$ 3,750-
48	8160090	Water, Sodding/Seeding	Unit ·	500	\$ 1-	\$ 500-
49	8167011	_ Sod Replacement (as needed)	Syd	125	\$ 100 -	\$ 12,500 -
50	8167011	_ Weed Control (as needed)	Syd	125	\$ 10-	\$ 1,250-
	Alternate Bid #1 Amount:					188.00
	Total Bid Amount (with Alternate #1):					,919.00

<sup>\*\*</sup>Alternate #1, if selected, shall be in addition to the Base Bid items

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 September 26, 2025. All construction, including restoration, shall be completed by November 28, 2025.

Company: PRO-LINE ASPHACE PORP IN COTOCIHZAW County: Signed: Telephone: MATTHEW JONES By:

Address:

11797 29 MILE ROAD

michael@prolineasphalt.com Email: Title:

#### 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 whose signature is affixed to the Proposal, is duly authorized to execute contracts.

-				
ndividual, whose signature is affixe	ed to the	e Proposal.		

Ple	ease give the following information regarding your Proposal for this bid:
1.	Number of years of experience in this work:
	47 YEARS
2.	List the number and types of equipment to be used if awarded this bid:
	SEE ATTACHED -
3.	List the municipalities you have contracted with during the past three years for this type of work:
4.	Name of your bank and other financial reference:
	HUNTINGTON BANK
5.	Name of your insurance carrier: SEE ATTACHED -
6.	PL/PD/BI Insurance carrier:
	Workman's Compensation: See Attaches
	Amount of Insurance Coverage:
6.	Comments: NA
	Signed:
	Title: MATTHEW JONES, CEO
	Name & Address of Firm: Peo-LINE ASPHACT PAVING COCF.
	11797 Z9 MILE ROAD
	WASHINGTON, WIT 48095
	Date: MAY 27, 2025

TO WHOM IT MAY CONCERN:	
(Print Full Name)	, being duly sworn deposed, says that he
is CEO (State Official Capacity in Firm)	The party making the foregoing proposal or bid,
that such bid is genuine and not collusion or sham 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 padvantage against the City of Troy or any person i 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	
Subscribed and sworn to before me this 27 TH C	day of, May , 20 <u>~</u> , 20 <u>~</u> in and for
MACOMB County.	
My commission expires:  MAKCH 18, 2032	AEL LANGE OF MICHIEL O