



**CITY OF NOVI CITY COUNCIL
OCTOBER 10, 2022**

SUBJECT: Consideration of approval to award a unit price contract to Downriver Clippers Lawn Maintenance Inc., dba Signature Services, and Major Construction Group Inc., dba Major Cement for as-needed concrete pavement repairs, in the annual estimated amount of \$428,187.50. The contract term is for one year with two one-year renewal options.

SUBMITTING DEPARTMENT: Department of Public Works, Field Operations Division

BACKGROUND INFORMATION:

A primary goal of the City's asset management program is the preservation of infrastructure to prevent costly and large-scale reconstruction. Some examples of preventative and routine maintenance include, but are not limited to, road panel replacement, curb repairs, non-motorized flag replacements, and storm drain structure rehabilitation. Each of these programs helps keep our assets in a good, functioning condition.

Novi's preventative maintenance program, in conjunction with other asset improvement programs, is intended to result in an overall improvement of the quality of the City's rights-of-way. The objective of this service is to preserve concrete assets using lower-cost rehabilitation techniques, rather than allowing them to deteriorate beyond a point that requires extensive reconstruction, involving much more effort at a significantly higher cost.

In order to perform concrete maintenance work in a timely manner, the Department of Public Works is proposing to award as-needed concrete repair contracts to two bidders- Signature Services and Major Construction Group. Both have agreed on one median unit price.

Three bids were received and opened on September 13, 2022, following a public bid solicitation period. The bid tabulation is included in the packet. Both Signature Services and Major Construction Group are recommended as being in the best interest of the City, as they met all requirements of the bidding instructions, and provided the lowest combined bid.

RECOMMENDED ACTION: Approval to award a unit price contract to Downriver Clippers Lawn Maintenance Inc., dba Signature Services., and Major Construction Group Inc., dba Major Cement for as-needed concrete pavement repairs, in the annual estimated amount of \$428,187.50. The contract term is for one year with two one-year renewal options.

CITY OF NOVI

Average Unit Pricing

Major Cement - Signature Services

Pricing Sheet		Estimated Quantity	Major Construction Group	Signature Services	Agreed Pricing	Estimated Total
Pay Item	Pay Unit					
Remove and replace, Concrete 8 inch	Sq. Ft.	7,500	11.65	12.50	12.08	\$ 90,562.50
Remove and replace, Concrete, 6 inch	Sq. Ft.	10,000	9.65	10.00	9.83	\$ 98,250.00
Remove and replace, Concrete. 4 inch	Sq. Ft.	5,000	7.90	9.00	8.45	\$ 42,250.00
Install, Concrete, 8 inch	Sq. Ft.	Unknown	8.00	10.25	9.13	N/A
Install, Concrete, 6 inch	Sq. Ft.	Unknown	7.00	8.25	7.63	N/A
Install, Concrete, 4 inch	Sq. Ft.	Unknown	5.50	7.00	6.25	N/A
Concrete combination curb & gutter	LF	2,000	50.00	70.00	60.00	\$ 120,000.00
Catch basin, rebuild	Per Structure	25	1,000.00	1,900.00	1,450.00	\$ 36,250.00
Catch basin, rehabilitation (top 24")	Per Structure	50	850.00	785.00	817.50	\$ 40,875.00
Catch basin, tuck pointing (top 24 ")	Per Structure	Unknown	350.00	585.00	467.50	N/A
Steel Reinforcement Dowels, installed	Per Unit	Unknown	7.50	7.25	7.38	N/A
Wire Mesh	Sq. Ft.	Unknown	2.50	0.90	1.70	N/A
Fiber mesh	Sq. Ft.	Unknown	1.25	0.48	0.87	N/A
21AA Stone (Qty Unknown)	Sq. Ft.	Unknown	2.00	1.00	1.50	N/A
Tree root removal & disposal	Sq. Ft.	Unknown	2.25	14.48	8.37	N/A
ADA tile, provide & install	Each	Unknown	250.00	395.00	322.50	N/A
Single lane non-freeway closure, if needed	Per Day	Unknown	350.00	1,000.00	675.00	N/A
Additional charges			See Bid	See Bid	N/A	N/A
Comments			See Bid	n/a	N/A	N/A

CITY OF NOVI
As-Needed Concrete Repairs
Bid Tabulation
September 13, 2022 2:00 p.m.

Company		Major Construction Group	Signature Services	Great Lakes Contractor Solutions
Pay Item	Pay Unit			
Remove and replace, Concrete 8 inch	Sq. Ft.	11.65	12.50	25.00
Remove and replace, Concrete, 6 inch	Sq. Ft.	9.65	10.00	23.00
Remove and replace, Concrete. 4 inch	Sq. Ft.	7.90	9.00	20.00
Install, Concrete, 8 inch	Sq. Ft.	8.00	10.25	22.00
Install, Concrete, 6 inch	Sq. Ft.	7.00	8.25	20.00
Install, Concrete, 4 inch	Sq. Ft.	5.50	7.00	19.00
Concrete combination curb & gutter	LF	50.00	70.00	60.00
Catch basin, rebuild	Per Structure	1,000.00	1,900.00	3,500.00
Catch basin, rehabilitation (top 24")	Per Structure	850.00	785.00	2,500.00
Catch basin, tuck pointing (top 24 ")	Per Structure	350.00	585.00	800.00
Steel Reinforcement Dowels, installed	Per Unit	7.50	7.25	18.00
Wire Mesh	Sq. Ft.	2.50	0.90	5.00
Fiber mesh	Sq. Ft.	1.25	0.48	6.00
21AA Stone (Qty Unknown)	Sq. Ft.	2.00	1.00	4.50
Tree root removal & disposal	Sq. Ft.	2.25	14.48	5.75
ADA tile, provide & install	Each	250.00	395.00	350.00
Single lane non-freeway closure, if needed	Per Day	350.00	1,000.00	1,500.00
Additional charges		See Bid	See Bid	n/a
Comments		See Bid	n/a	n/a



cityofnovi.org

NOTICE - CITY OF NOVI

INVITATION TO BID

AS-NEEDED CONCRETE REPAIR CONTRACT

This bid is issued by the Purchasing Office of the City of Novi.

IMPORTANT DATES

Bid Issue Date	August 22, 2022
Voluntary Pre-Bid Meeting	Tuesday, August 30, 2022 at 10:00 am Novi Civic Center 45175 Ten Mile Rd Novi, MI 48375
Last Date for Questions	Tuesday, September 6, 2022 by 12:00 pm Please submit all questions via email to: Tracey Marzonie, Purchasing Department tmarzonie@cityofnovi.org
Response Due Date	Tuesday, September 13, 2022 by 2:00 pm Uploaded to the MITN website at www.mitn.info .

DESCRIPTION:

This is a contract for as-needed concrete repairs within the City limits that may include panels, sidewalks, driveways, catch basins, curbs, etc. It is our intent to make an award to two contractors.

NOTICE TO BIDDERS

The City of Novi officially distributes bid documents through the Michigan Intergovernmental Trade Network (MITN). **Copies of bid documents obtained from any other source are not considered official copies.** The City of Novi cannot guarantee the accuracy of any information not obtained from the MITN website and is not responsible for any errors contained by any information received from alternate sources. Only those vendors who obtain bid documents from the MITN system are guaranteed access to receive addendum information, if such information is issued. If you obtained this document from a source other than the source indicated, it is recommended that you register on the MITN site, www.mitn.info and obtain an official copy.

INSTRUCTIONS

QUESTIONS

Please email all questions to the staff member listed above. Please write the name of the bid in the subject line. If you write anything else in the subject line, your email may be deleted as spam. Vendors/contractors are specifically directed not to contact any other City staff. Unauthorized contact of any City department employee may result in rejection of submittal.

VOLUNTARY PRE-BID MEETING

A voluntary pre-bid meeting may be held. If so, the date, time, and location will be indicated on the cover of this ITB. The meeting will begin promptly at the time listed above. If the meeting generates any questions & answers, we will post them as an addendum on the MITN website.

TYPE OF CONTRACT

If a contract is executed as a result of the bid, it stipulates a fixed price for products/ services. The contract period will be for one (1) year. Upon mutual consent of the City of Novi and the successful bidder, the contract may be renewed two (2) times in one (1) year increments at the same terms and conditions of the original contract.

CHANGES TO THE BID/ADDENDA

Should any prospective Bidder be in doubt as to the true meaning of any portion of the ITB, or should the Bidder find any patent ambiguity, inconsistency, or omission therein, the Bidder shall make a written request (via email) for official interpretation or correction. Such request shall be submitted to the staff member indicated above. The individual making the request shall be held responsible for its prompt delivery.

Such interpretation or correction, as well as any additional Bid provisions that the City may decide to include, will be made as an addendum, which will be posted on the MITN website at www.mitn.info. Any addendum issued by the City shall become part of the ITB and subsequent contract and shall be taken into account by each bidder in preparing its bid. Only written addenda is binding. It is the Bidder's responsibility to be sure they have obtained all addenda. Receipt of all addenda must be acknowledged on bid form.

BID SUBMITTALS

Proposals must be uploaded to the MITN (www.mitn.info) website by the due date and time. Allow sufficient time to go through the uploading process. The MITN system will not allow for late submittals. This responsibility rests entirely with the bidder respondent, regardless of delays resulting from the uploading process.

Submit as a single file, in DOC, DOCX, PDF, or JPG format with a size limitation of 20MB. If the file size exceeds 20 MB, please upload in 20 MB increments. PDF is preferred.

Due to security risks associated with some file formats, the following file types are not able to be opened by the City: DOCM, DOT, XLS, XLSM, XLSB, XLT, PPT, PPTM, TIF, or RTF.

All of these formats can contain malicious code. The City will not accept ZIP files. Alternatively, you could convert these files to PDF.

For assistance on how to upload, contact MITN directly at (800) 835-4603.

As this ITB is being made available by electronic means, the proposer accepts full responsibility to ensure that no changes are made to the ITB documents. In the event of conflict between a version of the ITB submitted by proposer, the version maintained by the City of Novi Purchasing Department shall govern.

FAILURE TO SUBMIT PRICING ON THE BID FORM PROVIDED BY THE CITY OF NOVI MAY CAUSE THE BID TO BE CONSIDERED NON-RESPONSIVE AND INELIGIBLE FOR AWARD.

SUBMISSION OF BID

To be considered, bids must be submitted as specified in the Notice page, on or before the specified time and date. There will be no exceptions to this requirement. Faxed, emailed, or telephone bids are not acceptable.

Bids must be signed by an Authorized Representative of the submitting company on the enclosed form when one is provided. Bids must show unit and total prices when requested. In case of mistakes in price extension, unit pricing shall govern. *ANY CHANGES MADE ON THE BID FORM MUST BE INITIALED OR YOUR BID MAY BE CONSIDERED NON-RESPONSIVE.*

A bid may be withdrawn by giving written notice to the Purchasing Manager before the stated due date/closing time. After the stated closing time, the bid may not be withdrawn or canceled for a period of One Hundred and Twenty (120) days from closing time.

Bidders are expected to examine all specifications and instructions. Failure to do so will be at the bidder's risk.

Failure to include in the bid all information requested may be cause for rejection of the bid.

No bid will be accepted from, or contract awarded to any person, firm, or corporation that is in arrears or is in default to the City of Novi upon any debt or contract, or that is in default as surety or otherwise, or failed to perform faithfully any previous contract with the City.

RESPONSIVE BIDS

All pages and the information requested herein shall be furnished completely in compliance with instructions. The manner and format of submission is essential to permit prompt evaluation of all bids on a fair and uniform basis. Unit prices shall be submitted if space is provided on bid form. In cases of mistakes in extension, the unit price shall govern. Accordingly, the City reserves the right to declare as non-responsive, and reject an incomplete bid if material information requested is not furnished, or where indirect or incomplete answers or information is not provided. Any exceptions to the specifications must be noted on the bid form.

EXCEPTIONS

The City will not accept changes or exceptions to the bid documents/specifications unless Contractor indicates the change or exception in the "Exceptions" section of the bid form. If Contractor neglects to make the notation on the bid form but writes it somewhere else within the bid documents and is awarded the contract, the change or exception will not be included as part of the contract. The original terms, conditions and specifications of the bid documents will be applicable during the term of the contract.

CONTRACT AWARD

The contract will be awarded to that responsible, responsive bidder whose bid, conforming to this solicitation, will be most advantageous to the City of Novi. Qualifications, experience, references, comparable projects, price, previous experience with vendor/contractor, delivery, and other factors will be considered in the evaluation process and award of contract. The City reserves the right to accept any or all alternative bids and award the contract to other than the lowest bidder, to waive any irregularities or informalities or both; to reject any or all bids; and in general to make the award of the contract in any manner deemed by the City, in its sole discretion, to be in the best interest of the City of Novi.

The City reserves the right to accept any or all alternative bids and award a contract to other than the lowest bidder, to waive any irregularities or informalities or both; to reject any or all bids; to subdivide the award, and in general to make the award of the contract in any manner deemed by the City, in its sole discretion, to be in the best interest of the City of Novi.

After contract award, a summary of total price information for all submissions will be posted on the MITN website at www.mitn.info .

The City may, from time to time, find it necessary to continue this contract on a month-to-month basis only, not to exceed a six (6) month period. Such month-to-month extended periods shall be by mutual agreement of both parties, with all provisions of the original contract or any extension thereof remaining in full force and effect.

VENDOR DISQUALIFICATION

The City maintains the right to disqualify vendors under the following conditions:

1. In addition to any other remedies authorized by law, a vendor may be disqualified from bidding on any City contracts for up to three (3) years if it has been determined that the vendor, after award of the contract:
 - (a) Failed to provide the service or supplies required;
 - (b) Provided the service or supplies in an untimely manner causing delays and interference;
 - (c) Lacked financial resources and the ability to satisfactorily perform the contract or provide the services or supplies;
 - (d) Exhibited poor quality of performance in delivering the service;
 - (e) Delivered poor quality of goods;

- (f) Failed to comply with laws and ordinances relating to the contract performance;
 - (g) Defaulted on its quotations;
 - (h) Such other action what leads the City to believe that the contractor's duties will not comport or comply with the bid requirements.
2. Vendors who are listed on the Excluded Parties List System at www.sam.gov

GENERAL CONDITIONS

INSURANCE

A certificate of insurance naming the City of Novi as an additional insured must be provided by the successful bidder prior to commencement of work. A current certificate of insurance meeting the requirements in Attachment A is to be provided to the City and remain in force during the entire contract period.

SAFETY REQUIREMENTS

The Contractor shall be solely responsible for the entire work site and provide all necessary protections as required by laws or ordinances governing such conditions and as required by the Owner. He shall be responsible for any damage to the Owner's property or that of others on the job, by himself, his personnel or his subcontractors, and shall make good such damages. He shall be responsible for and pay for any claims against the owner arising from such damages.

The Contractor shall provide all necessary safety measures for the protection of all persons on the work, and shall fully comply with all state laws or regulations and Michigan State building code requirements to prevent accident or injury to persons on or about the location of the work. He shall clearly mark or post signs warning of hazards existing, and shall barricade excavations and similar hazards. He shall protect against damage or injury resulting from falling materials and he shall maintain all necessary protective devices and signs throughout the progress of the work.

CONTRACT RENEWAL

No contract shall be automatically renewed at the end of any contract term.

NO EXCLUSIVE CONTRACT

Contractor agrees and understands that the contract shall not be construed as an exclusive agreement and further agrees that the City may, at any time, secure similar or identical products/services at its sole option. The Contractor will not be reimbursed for any anticipatory profits should the City exercise this option.

NOTICE TO BIDDERS

The City of Novi officially distributes bid documents through the Michigan Intergovernmental Trade Network (MITN). **Copies of bid documents obtained from any other source are not considered official copies.** The City of Novi cannot guarantee the accuracy of any information not obtained from the MITN website and is not responsible for any errors contained by any information received from alternate sources. Only those vendors who obtain bid documents from the MITN system are guaranteed access to receive addendum information, if such information is issued. If you obtained this document from a source other than the source indicated, it is recommended that you register on the MITN site, www.mitn.info and obtain an official copy.

TAX EXEMPT STATUS

It is understood that the City of Novi is a governmental unit, and as such, is exempt from the payment of all Michigan State Sales and Federal Excise taxes. Do not include such

taxes in the bid prices. The City will furnish the successful bidder with tax exemption certificates when requested. The City's tax-exempt number is 38-6032551.

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

FREIGHT CHARGES/SHIPPING/HANDLING

All bid/proposal pricing is to be F.O.B. destination.

DOWN PAYMENTS OR PREPAYMENTS

Any bid submitted which requires a down payment or prepayment prior to delivery and full acceptance, as being in conformance with specifications, will not be considered for award. No payments will be made until work is performed/goods are received to the satisfaction of the authorized City representative.

INVOICING

Invoices may be mailed to: City of Novi, Attn: Department of Public Works, 26300 Lee BeGole Dr., Novi, MI 48375.

CONTRACT TERMINATION

The City may terminate and/or cancel this contract (or any part thereof) at any time during the term, any renewal, or any extension of this contract, upon thirty days (30) days written notice to the Contractor, for any reason, including convenience without incurring obligation or penalty of any kind. The effective date for termination or cancellation shall be clearly stated in the written notice.

TRANSFER OF CONTRACT/SUBCONTRACTING

The successful bidder will be prohibited from assigning, transferring, converting or otherwise disposing of the contract agreement to any other person, company or corporation without the expressed written consent of the City of Novi. Any subcontractor, so approved, shall be bound by the terms and conditions of the contract. The contractor shall be fully liable for all acts and omissions of its subcontractor(s) and shall indemnify the City of Novi for such acts or omissions.

ANTI-DISCRIMINATION

The Contractor shall not discriminate against any employee, or applicant for employment because of religion, race, color, national origin, age, sex, height, weight, handicap, ancestry, place of birth, sexual preference or marital status. The Contractor further covenants that it will comply with the Civil Rights Act of 1973, as amended; and the Michigan Civil Rights Act of 1976 (78. Stat. 252 and 1976 PA 453) and will require a similar covenant on the part of any consultant or subcontractor employed in the performance of this contract.

ACCEPTANCE OF BID CONTENT

Should a contract ensue, the contents of the bid of the successful Bidder may become contractual obligations. Failure of a contractor to accept these obligations may result in cancellation of the award.

DISCLOSURE

All documents, specifications, and correspondence submitted to the City of Novi become the property of the City of Novi and are subject to disclosure under the provisions of Public Act No. 442 of 1976 known as the "Freedom of Information Act". This Act also provides for the complete disclosure of contracts and attachments hereto. This means that any informational material submitted as part of this ITB is available without redaction to any individual or organization upon request.

ECONOMY OF PREPARATION

Bids should be prepared simply and economically, providing a straightforward and concise description of the bidder's ability to meet the requirements of the bid. Emphasis should be on completeness and clarity of content. Included in the response must be a point by point response to the Requirements and other sections of the bid.

The City of Novi is not liable for any costs incurred by bidders prior to issuance of a contract.

INDEPENDENT PRICE DETERMINATION

By submission of a bid, the offeror certifies, and in case of a joint bid, each party hereto certifies as to its own organization, that in connection with the bid:

- (a) The prices in the bid have been arrived at independently without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any other Competitor; and
- (b) No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not submit a bid for the purpose of restricting competition.

Each person signing the bid certifies that:

- (c) He is the person in the offeror's organization responsible within that organization for the decision as to prices being offered in the bid and that he has not participated and will not participate in any action contrary to (a) and (b) above; or
- (d) He is not the person in the offeror's organization responsible within that organization for the decision as to prices being offered in the bid but that he has been authorized in writing to act as agent for the persons responsible for such decisions in verifying that such persons have not participated, and will not participate, in any action contrary to (a) and (b) above, and that as their agent, does hereby so certify; and that he has not participated, and will not participate in any action contrary to (a) and (b) above.



CITY OF NOVI
AS-NEEDED CONCRETE REPAIR CONTRACT
SPECIFICATIONS

OVERVIEW

The City of Novi is soliciting bids from qualified contractors for as-needed miscellaneous concrete repairs at sites located throughout the City of Novi. These services will be awarded to more than one contractor and may be used on a rotating basis at the discretion of the City of Novi. The amount budgeted for fiscal year 2022-23, starting July 1, 2022, is approximately \$500,000. Contractor should understand that this budget may increase, decrease, or be eliminated in future fiscal years.

DESCRIPTION OF WORK

This work shall include all labor, materials and equipment required for performing as-needed concrete repairs at locations indicated by the City of Novi. Any utilities encountered or damaged will be considered incidental to the work and additional compensation will not be allowed. The contractors will be responsible for calling MISS DIG before the work is done. **All repair work shall be completed within thirty (30) working days of receipt of the work order unless otherwise authorized.**

MATERIALS

The materials shall meet the requirements specified in the Michigan Department of Transportation (MDOT) **Standard Specifications for Construction (2020), Section 602 Portland Cement Concrete Pavement Mixtures**. The concrete mixture shall conform to the MDOT requirements listed for Grade P1 Concrete as described in Table 601-2 of the specifications. Must be a state certified mix.

Class of Coarse Aggregate:	6A
Class of Fine Aggregate	2NS
Cement content:	526 lbs. per cubic yard 5.6 Sacks (94 lb.) per cubic yard

CONSTRUCTION

All work shall conform to **MDOT Standard Specifications for Construction (2020), Section 603 Concrete Pavement Restoration**.

All unstable subgrade material shall be removed and replaced with Class II granular material per MDOT specification.

Forms shall be clean and straight, composed of wood or metal. The forms shall be staked to line and grade in a manner that will prevent deflection or settlement. Forms shall be oiled before placing concrete.

The base shall be thoroughly wetted and the concrete deposited thereon to the proper depth. Concrete shall be spaded along the forms, compressed and struck-off flush with the top of the forms. The surface shall be floated with a steel float, edges and joints properly tooled, and then finished with a wood float or brush, transverse to the centerline to provide a non-slip surface.

Contraction joints on sidewalks shall be formed every five (5) feet, or match the spacing of the existing sidewalk. All joints shall be constructed at right angles to the centerline of the sidewalk.

The concrete shall be cured with white membrane curing compound, wet burlap, or by other methods approved by the Department of Building and Safety. Concrete shall not be placed on frozen ground. When the temperature is below forty (40) degrees Fahrenheit, or when freezing temperatures are forecast, concrete shall not be placed unless protection against freezing of the concrete is provided.

At all locations where the sidewalk intersects the street, barrier free ramps shall be constructed at curbs. *A handicap detectable warning device must be installed per ADA standards.*

The Contractor shall exercise care when removing existing concrete so as to not cause damage to adjoining sections.

The Contractor shall be responsible for barricading all construction areas.

The Contractor shall be responsible for traffic control as needed.

Steel reinforcement materials will not be required for work under this contract, unless directly specified by the City of Novi.

The City requires concrete grade rings to be used for catch basin repairs, rather than brick & block. Prior authorization from an authorized City representative will be required in order to deviate from this requirement.

When doing catch basin repairs, the roadway repair must be made with similar material, i.e. on an asphalt road, the repair around the catch basin will be asphalt.



CLEANUP AND SITE RESTORATION

The contractor shall be responsible for the removal and disposal of all materials, forms, and the restoration of all lawn areas and irrigation systems disturbed during construction activities. Lawn areas shall be consolidated to prevent settling, restored with black dirt, sod in areas where sod was removed, seed and mulch. **All repair work shall be completed within fourteen (14) calendar days upon completion of work unless otherwise authorized.**

Once the project has been submitted for evaluation, the City's representative will inspect for completion. If the project is not accepted as complete by the City, then the contractor shall have five (5) business days to resolve and re-submit for evaluation. If the five (5) days period has expired, the City reserves the right to finish the project and deduct this expense from the contractor's invoice.

TYPE OF WORK / ESTIMATED QUANTITIES

This work is a maintenance contract and will require the successful bidder(s) to mobilize multiple times each year. The total amount of work to be performed under the terms of this contract is unknown. To assist the contractors in preparing their bids we have included estimated quantities below. The contractor will be paid only for work actually completed, and the City cannot guarantee any minimum amount of work.

Pay Item	Pay Unit	Estimated Quantity
Remove and replace, Concrete, 8 inch	Square Foot	7,500
Remove and replace, Concrete, 6 inch	Square Foot	10,000
Remove and replace, Concrete, 4 inch	Square Foot	5,000
Install, Concrete, 8 inch	Square Foot	Unknown
Install, Concrete, 6 inch	Square Foot	Unknown
Install, Concrete, 4 inch	Square Foot	Unknown
Concrete combination curb & gutter	Linear Foot	2,000
Catch basin, rebuild	Per Structure	25
Catch basin, rehabilitation (top 24")	Per Structure	50
Catch basin, tuck pointing (top 24")	Per Structure	Unknown
Steel Reinforcement Dowels, installed	Per Unit	Unknown
Wire mesh	Square Foot	Unknown
Fiber mesh	Square Foot	Unknown
Tree root removal & disposal	Square Foot	Unknown
ADA tile, provide and install	Each	Unknown
Single Lane non-freeway closure, if needed	Per Day	Unknown

FEE STRUCTURE

- a. A completed Bid Form shall be submitted for consideration of future projects. Following receipt of all bids, the City will evaluate the bidder's qualifications & pricing. Two firms may be selected for further negotiation to develop a uniform price schedule. (Both firms agree to be paid the same unit price for pay items.)
- b. If the City and either/both of the selected firms are unable to agree upon a uniform price schedule, the City at its discretion may choose to discontinue negotiations and begin negotiations with the next qualified firm(s).

CONTRACTOR EXPERIENCE

The Contractor must provide a list of municipal client project references.

SUBCONTRACTING OF WORK

Work under this contract will not be sub-contracted without the authorization of the City of Novi.

STORAGE OF EQUIPMENT AND MATERIALS

The Contractor will not store equipment or materials on City of Novi properties. Materials will not be deposited or stored on streets and sidewalk overnight. If materials are temporarily stored on streets during the day, the Contractor will provide necessary barricading to protect the public.

CONTRACTOR SELECTION

The contract will be awarded to that responsible, responsive bidder(s) whose bid(s), conforming to this solicitation, will be most advantageous to the City of Novi. Qualifications, experience, references, comparable projects, price, previous experience with contractor, delivery, and other factors will be considered in the evaluation process and award of contract.

SAFETY REQUIREMENTS

The Contractor shall be solely responsible for the entire work site and provide all necessary protections as required by laws or ordinances governing such conditions and as required by the Owner. He shall be responsible for any damage to the Owner's property or that of others on the job, by himself, his personnel or his subcontractors, and shall make good such damages. He shall be responsible for and pay for any claims against the owner arising from such damages.

The Contractor shall provide all necessary safety measures for the protection of all persons on the work, and shall fully comply with all state laws or regulations and Michigan State building code requirements to prevent accident or injury to persons on or about

the location of the work. He shall clearly mark or post signs warning of hazards existing, and shall barricade excavations and similar hazards. He shall protect against damage or injury resulting from falling materials and he shall maintain all necessary protective devices and signs throughout the progress of the work.

ROAD WEIGHT RESTRICTIONS

The City of Novi has several Restricted Commercial Vehicle Routes. These sections of roadway are closed to commercial thru traffic. You may drive on these sections of road only if you are providing the contracted service within that particular section. At no time will the contractor drive more than a one (1) mile distance on a restricted road. For a poster-sized map with additional details, contractors can check our Map Gallery: <http://cityofnovi.org/Community/PDFMaps/RoadwayWeightClassifications.pdf>



**CITY OF NOVI
INSURANCE REQUIREMENTS
ATTACHMENT A**

1. The Contractor shall maintain at its expense during the term of this Contract, the following insurance:
 - a. **Worker's Compensation** insurance with the Michigan statutory limits and Employer's Liability insurance with minimum limits of **\$100,000** (One Hundred Thousand Dollars) each accident.
 - b. **Commercial General Liability Insurance** – The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance, Personal Injury, Bodily Injury and Property Damage on an "Occurrence Basis" with limits of liability not less than **\$1,000,000** (One Million Dollars) per occurrence combined single limit.
 - c. **Automobile Liability** insurance covering all owned, hired and non-owned vehicles with Personal Protection insurance to comply with the provisions of the Michigan No Fault Insurance Law including Residual Liability insurance with minimum bodily injury limits of **\$1,000,000** (One Million Dollars) each person and **\$1,000,000** (One Million Dollars) each occurrence and minimum property damage limits of **\$1,000,000** (One Million Dollars) each occurrence.
2. All policies shall name the Contractor as the insured and shall be accompanied by a commitment from the insurer that such policies shall not be canceled or reduced without at least thirty (30) days prior notice date to the City; alternately, contractor may agree to provide notice of such cancellation or reduction.
3. The City of Novi shall be named as Additional Insured for General Liability and Auto Liability. Certificates of Insurance evidencing such coverage shall be submitted to City of Novi, Purchasing Department, 45175 Ten Mile Road, Novi, Michigan 48375-3024 prior to commencement of performance under this Contract and at least fifteen (15) days prior to the expiration dates of expiring policies. A current certificate of insurance must be on file with the City for the duration of the contract. Said coverage shall be PRIMARY COVERAGE rather than any policies and insurance self-insurance retention owned or maintained by the City. Policies shall be issued by insurers who endorse the policies to reflect that, in the event of payment of any loss or damages, subrogation rights under those contract documents will be waived by the insurer with respect to claims against the City
4. The Contractor shall be responsible for payment of all deductibles contained in any insurance required hereunder.
5. If, during the term of this Contract, changed conditions or other pertinent factors should in the reasonable judgment of the City render inadequate insurance limits,

the Contractor will furnish on demand such additional coverage as may reasonably be required under the circumstances. All such insurance shall be effected at the Contractor's expense, under valid and enforceable policies, issued by the insurers of recognized responsibility which are well-rated by national rating organizations and are acceptable to the City.

6. If any work is sublet in connection with this Contract, the Contractor shall require each subcontractor to effect and maintain at least the same types and limits of insurance as fixed for the Contractor.
7. The provisions requiring the Contractor to carry said insurance shall not be construed in any manner as waiving or restricting the liability of the Contractor under this contract.
8. The City has the authority to vary from the specified limits as deemed necessary.

ADDITIONAL REQUIREMENTS

HOLD HARMLESS/INDEMNITY

1. The Contractor agrees to fully defend, indemnify and hold harmless the City, its City Council, its officers, employees, agents, volunteers and contractors from any claims, demands, losses, obligations, costs, expenses, verdicts, and settlements (including but not limited to attorney fees and interest) resulting from:
 - A. Acts or omissions by the Contractor, its agents, employees, servants and contractors in furtherance of execution of this Agreement, unless resulting from the sole negligence and tort of the City, its officers, employees, agents and contractors.
 - B. Violations of state or federal law involving whether administrative or judicial, arising from the nature and extent of this Agreement.
 - C. The Contractor agrees to defend the City from and against any and all actions or causes of action, claims, demands or whatsoever kind or nature arising from the operations of the Contractor and due to the acts or omissions of the Contractor or its agents, including, but not limited to, acts of omissions alleged to be in the nature of gross negligence or willful misconduct. The Contractor agrees to reimburse the City for reasonable attorney fees and court costs incurred in the defense of any actions, suits, claims or demands arising from the operations of the Contractor under this Agreement due to the above-referenced acts or omissions.
2. The Contractor agrees that it is its responsibility and not the responsibility of the City of safeguard the property and materials used in performing this Contract. Further the Contractor agrees to hold the City harmless for any loss of such property and materials used in pursuant to the Contractor's performance under this Contract.

3. The Contractor shall not discriminate against any employee, or applicant for employment because of religion, race, color, national origin, age, sex, height, weight, handicap, ancestry, place of birth, sexual preference or marital status. The Contractor further covenants that it will comply with the Civil Rights Act of 1973, as amended; and the Michigan Civil Rights Act of 1976 (78. Stat. 252 and 1976 PA 453) and will require a similar covenant on the part of any consultant or subcontractor employed in the performance of this contract.

Article IV: Termination.

A. 1. For cause: In the event that either party shall breach the terms and conditions of this Contract, the aggrieved party may notify the other party, in writing via certified mail, of such breach and demand that the same be remedied within ten (10) days. If the defaulting party fails to remedy the breach as demanded, the aggrieved party shall then have the right to terminate by giving the defaulting party thirty (30) days written notice. In addition, if at any time a voluntary petition in bankruptcy shall be filed against either party and shall not be dismissed within thirty (30) days, or if either party shall take advantage of any insolvency law, or if a receiver or trustee of any of a party's property shall be appointed and such appointments shall not be vacated within thirty (30) days, the other party shall have the right, in addition to any other rights of whatsoever nature that it may have at law or in equity, to terminate by giving thirty (30) days' notice in writing of such termination.

2. For convenience: The Client may terminate the agreement, in whole or in part, without showing cause upon giving thirty (30) days written notice to the Contractor. The Client shall pay all reasonable costs incurred by the Contractor up to the date of notice of termination. The Contractor will not be reimbursed for any anticipatory profits that have not been earned up to the date of notice of termination.

B. In the event this Contract is terminated before completion, the Client shall not be responsible to make any further payments for work performed after the effective date of such termination, and shall pay Contractor for such materials as have been delivered and for such work as has been completed and is eligible for payment under the terms of this Contract through the date of such termination. In all events, the Client shall only be responsible to make the payments described in the preceding sentence if, at the Client's request, Contractor continues to fully perform its duties and obligations in full compliance with the terms of this Contract through the effective date of the termination.

Article V: Independent Contractor/Vendor Relationship.

A. In the performance of this Contract, the relationship of Contractor to the Client shall be that of an independent contractor and/or vendor and not that of an employee or agent of Client. Contractor is and shall perform under this Contract as an independent contractor and/or vendor, and no liability or responsibility with respect to benefits of any kind, including without limitation, medical benefits, worker's compensation, pension rights, or other rights or liabilities arising out of or related to a contract for hire or employer/employee relationship shall arise or accrue to either party as a result of the performance of this Contract.

Contractor, as an independent contractor and/or vendor, is not authorized to enter into or sign any agreements on behalf of the Client or to make any representations to third parties that are binding upon the Client.

B. Contractor represents that it will dedicate sufficient resources and provide all necessary personnel required to perform the work described in Schedule A in

accordance with the terms and conditions of this Contract. Except as may be specifically stated and agreed to in Schedule A, Contractor shall perform all of the work under this Contract and no other person or entity shall be assigned or sub-contracted to perform the work, or any part thereof, unless approved by the Client in advance.

Article VI: Liability and Insurance.

- A. Contractor agrees to indemnify and hold harmless the Client, its elected and appointed officials and employees, from and against any and all claims, demands, suits, losses and settlements, including actual attorney fees incurred and all costs connected therewith, for any damages which may be asserted, claimed or recovered against the Client by reason of (i) personal injury, death and/or property damages which arises out of or is in any way connected or associated with the actions or inactions of Contractor in performing or failing to perform the work; or (ii) civil damages which arise out of any dispute between Contractor and its subcontractors, affiliates, employees or other private third parties in connection with this Contract. Contractor specifically agrees that it is Contractor's responsibility, and not the responsibility of the Client, to safeguard the property and materials used in performing this Contract. Contractor agrees to hold the City harmless from any loss of or damage to such property and materials used in connection with Contractor's performance of this Contract.

- B. Contractor shall provide evidence of adequate insurance coverage in the types and amounts set forth on Schedule B, which is attached hereto and incorporated herein by this reference. Such insurance shall be maintained at the specified level of coverage throughout the term of this Contract, including any extension of such term, and will cover all work, acts and omissions by and on behalf of Contractor in connection with this Contract, with the Client as named additional insureds, but with such coverage being primary and non-contributory as described in the attached Schedule B.

Article VII: Information.

It is expressly acknowledged and agreed that all reports, opinions, compilations, research work, studies, data, materials, artifacts, samples, documents, plans, drawings, specifications, correspondence, ledgers, permits, manuals, applications, contracts, accountings, schedules, maps, logs, invoices, billings, photographs, videotapes and all other materials generated by and/or coming into the possession of Contractor during the term of this Contract, and any extension thereof, that in any way relate to the performance of work by Contractor under this Contract or that are otherwise related or relevant to the work, belong exclusively to the Client and shall be promptly delivered to the Client upon the termination of this Contract or, at any time, upon the Client's request.

Article VIII: General Provisions.

Signature Services

CITY OF NOVI
As-Needed Concrete Repairs

Signature Services		Major Construction Group	Signature Services	Agreed Pricing
Pay Item	Pay Unit			
Remove and replace, Concrete 8 inch	Sq. Ft.	11.65	12.50	12.08
Remove and replace, Concrete, 6 inch	Sq. Ft.	9.65	10.00	9.83
Remove and replace, Concrete. 4 inch	Sq. Ft.	7.90	9.00	8.45
Install, Concrete, 8 inch	Sq. Ft.	8.00	10.25	9.13
Install, Concrete, 6 inch	Sq. Ft.	7.00	8.25	7.63
Install, Concrete, 4 inch	Sq. Ft.	5.50	7.00	6.25
Concrete combination curb & gutter	LF	50.00	70.00	60.00
Catch basin, rebuild	Per Structure	1,000.00	1,900.00	1,450.00
Catch basin, rehabilitation (top 24")	Per Structure	850.00	785.00	817.50
Catch basin, tuck pointing (top 24 ")	Per Structure	350.00	585.00	467.50
Steel Reinforcement Dowels, installed	Per Unit	7.50	7.25	7.38
Wire Mesh	Sq. Ft.	2.50	0.90	1.70
Fiber mesh	Sq. Ft.	1.25	0.48	0.87
21AA Stone (Qty Unknown)	Sq. Ft.	2.00	1.00	1.50
Tree root removal & disposal	Sq. Ft.	2.25	14.48	8.37
ADA file, provide & install	Each	250.00	395.00	322.50
Single lane non-freeway closure, if needed	Per Day	350.00	1,000.00	675.00
Additional charges		See Bid	See Bid	n/a
Comments		See Bid	n/a	n/a


 Signature

MICHAEL L VANMARTER JR
 Printed Name

9.21.22
 Date

ADDITIONAL CHARGES (Any and all potential additional charges must be disclosed. The City will not pay any additional charges if they are not listed here, or attached on an additional sheet). \$150 short load fee may apply under 6 yards of concrete per project

COMMENTS: _____

We acknowledge receipt of the following Addenda: Addendum #1

(please indicate numbers)

NON-IRAN LINKED BUSINESS

By signing below, I certify and agree on behalf of myself and the company submitting this proposal the following: (1)that I am duly authorized to legally bind the company submitting this proposal; and (2) that the company submitting this proposal is not an "Iran linked business," as that term is defined in Section 2(e) of the Iran Economic Sanctions Act, being Michigan Public Act No. 517 of 2012; and (3) That I and the company submitting this proposal will immediately comply with any further certifications or information submissions requested by the City in this regard.

THIS BID SUBMITTED BY:

Company (Legal Registration) Downriver Clippers Lawn Maintenance dba Signature Services

Address 17500 Dix Rd.

City Melvindale State MI Zip 48122

Telephone 313-551-8910 Fax 313-551-8911

Representative's Name Michael L VanMarter Jr

Representative's Title President

Authorized Signature _____

E-mail info@signatureoutdoorservice.com

Date 09/10/2022



CITY OF NOVI
CONTRACTOR QUALIFICATIONS QUESTIONNAIRE
AS-NEEDED CONCRETE REPAIR CONTRACT

Failure to answer all questions could result in rejection of your proposal.

Name of Firm Signature Service
Address: 17500 Dix Rd.
City, State Zip Melvindale, MI 48122
Telephone 313-551-8910 Fax 313-551-8911
Cell 313-999-6690
Agent's Name (please print) Michael L. VanMarter Jr
Agent's Title President
Email Address: info@signatureoutdoorservice.com
Website www.signatureoutdoorservice.com

1. Organizational structure: Corporation, Partnership, etc. Corporation
2. Firm established: 1998 Years in business: 24
3. Has your firm filed for Chapter 7 or Chapter 11 within the last ten (10) years?
No Yes Reason: _____
4. Under what other or former names has your organization operated?
Downriver Clippers Lawn Maintenance dba Signature Services
5. How many full-time employees? 32 Part-time? 0
6. Are you able to provide insurance coverage as required by this bid? yes
7. List the scope of services (type of work) you are able to perform. Concrete, Dumpster Company/Rentals, Building Supply Yard, Masonry, Landscape, Waterproofing, Excavation, Snow Removal, etc
8. Provide a list of employees and all other professional staff to be assigned to this contract. Include name, title, license number, years' of experience, full/part time, on-call availability, qualifications, and experience.

See attached

9. -List equipment, tools, and all other resources available to your firm to perform this contract: See Attached

10. Provide a list of all open contracts your company currently holds. Include contact name, organization, type, size, required date of completion, percentage of completion, value of contract. See attached
-
-
-

11. **References:** Provide at least three (3) references for projects that are comparable in scope to this bid. Several references from municipalities would be desirable.

Company: Praxair

Address: 300 E Great Lakes St. River Rouge, MI 48218

Phone: 313-849-4340 Contact name: Nick Lyons

Company: City of Novi 45175 Ten Mile Rd. Novi MI 48375

Phone: 248-379-2290 Contact Name: Dean Reid

Company: FSM 32985 Schoolcraft, Livonia MI 48150

Phone: 734-563-7172 Contact Name: Jeff Alderton

12. Claims and Suits: Does your firm have any litigation pending or outstanding against your organization or its officers? If yes, please provide details.

No X Yes _____

13. Provide any additional information you would like to include which may not be included within this Questionnaire. You may attach additional sheets.

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS:

Signature of Authorized Company Representative: Michael L VanMarter Jr

Representative's Name (please print) Michael L. VanMarter Jr.

Date: 9/08/22

ADDITIONAL CHARGES (Any and all potential additional charges must be disclosed. The City will not pay any additional charges if they are not listed here, or attached on an additional sheet). \$150 short load fee may apply under 6 yards of concrete per project _____

COMMENTS: _____

We acknowledge receipt of the following Addenda: _____

(please indicate numbers)

NON-IRAN LINKED BUSINESS

By signing below, I certify and agree on behalf of myself and the company submitting this proposal the following: (1)that I am duly authorized to legally bind the company submitting this proposal; and (2) that the company submitting this proposal is not an "Iran linked business," as that term is defined in Section 2(e) of the Iran Economic Sanctions Act, being Michigan Public Act No. 517 of 2012; and (3) That I and the company submitting this proposal will immediately comply with any further certifications or information submissions requested by the City in this regard.

THIS BID SUBMITTED BY:

Company (Legal Registration):

Downriver Clippers Lawn Maintenance dba Signature Services

Address 17500 Dix Rd

City Melvindale State MI Zip 48122

Telephone 313-551-8910 Fax 313-551-8911

Representative's Name Michael L VanMarter Jr.

Representative's Title President

Authorized Signature Michael L VanMarter Jr

E-mail info@signatureoutdoorservice.com

Date 09/08/2022

Major Construction Group

CITY OF NOVI
As-Needed Concrete Repairs

Major Construction Group		Major Construction Group	Signature Services	Agreed Pricing
Pay Item	Pay Unit			
Remove and replace, Concrete 8 inch	Sq. Ft.	11.65	12.50	12.08
Remove and replace, Concrete, 6 inch	Sq. Ft.	9.65	10.00	9.83
Remove and replace, Concrete, 4 inch	Sq. Ft.	7.90	9.00	8.45
Install, Concrete, 8 inch	Sq. Ft.	8.00	10.25	9.13
Install, Concrete, 6 inch	Sq. Ft.	7.00	8.25	7.63
Install, Concrete, 4 inch	Sq. Ft.	5.50	7.00	6.25
Concrete combination curb & gutter	LF	50.00	70.00	60.00
Catch basin, rebuild	Per Structure	1,000.00	1,900.00	1,450.00
Catch basin, rehabilitation (top 24")	Per Structure	850.00	785.00	817.50
Catch basin, tuck pointing (top 24 ")	Per Structure	350.00	585.00	467.50
Steel Reinforcement Dowels, installed	Per Unit	7.50	7.25	7.38
Wire Mesh	Sq. Ft.	2.50	0.90	1.70
Fiber mesh	Sq. Ft.	1.25	0.48	0.87
21AA Stone (Qty Unknown)	Sq. Ft.	2.00	1.00	1.50
Tree root removal & disposal	Sq. Ft.	2.25	14.48	8.37
ADA tile, provide & install	Each	250.00	395.00	322.50
Single lane non-freeway closure, if needed	Per Day	350.00	1,000.00	675.00
Additional charges		See Bid	See Bid	n/a
Comments		See Bid	n/a	n/a

Michael Jacoboni

Signature

Michael Jacoboni

Printed Name

09/21/2022

Date

ADDITIONAL CHARGES (Any and all potential additional charges must be disclosed. The City will not pay any additional charges if they are not listed here, or attached on an additional sheet).

- A.) Subgrade under cutting: spoil, clay base, wet base, earth excavation \$40.00 cubic yard.
B.) ANY HMA (NOT MIX ASPHALT) patching/paving can be Quoted IF needed

COMMENTS: we are able to perform Asphalt Patching and or Paving if needed. we are also able to mill (cold Planning) areas if needed. IF the City of Novi is ever in need of any "speed humps," Major Construction is Experienced in installing any type of "speed hump" you would need. we paved over 7000 in the City of Detroit in 2021. Please let us know if have any questions. Thank you For the opportunity to Bid with you.

We acknowledge receipt of the following Addenda: CM
(please indicate numbers)

NON-IRAN LINKED BUSINESS

By signing below, I certify and agree on behalf of myself and the company submitting this proposal the following: (1) that I am duly authorized to legally bind the company submitting this proposal; and (2) that the company submitting this proposal is not an "Iran linked business," as that term is defined in Section 2(e) of the Iran Economic Sanctions Act, being Michigan Public Act No. 517 of 2012; and (3) That I and the company submitting this proposal will immediately comply with any further certifications or information submissions requested by the City in this regard.

THIS BID SUBMITTED BY:

Company (Legal Registration) Major Construction Group Inc

Address 15430 Dale Street

City Detroit State MI Zip 48223

Telephone 313-766-6174 Fax _____

Representative's Name Michael Jacoboni

Representative's Title Vice President

Authorized Signature Michael Jacoboni

E-mail Michael.j@majorcement.com

Date 09-13-2022



CITY OF NOVI

CONTRACTOR QUALIFICATIONS QUESTIONNAIRE

AS-NEEDED CONCRETE REPAIR CONTRACT

Failure to answer all questions could result in rejection of your proposal.

Name of Firm Major Construction Group, Inc
Address: 15430 Dale St
City, State Zip Detroit, MI 48223
Telephone 313-766-6174 Fax _____
Cell 734-431-9358
Agent's Name (please print) Christine Neal
Agent's Title Office Manager
Email Address: Christine@majorcement.com
Website WWW.majorcement.com

1. Organizational structure: Corporation, Partnership, etc. S-Corp
2. Firm established: 1978 Years in business: 44
3. Has your firm filed for Chapter 7 or Chapter 11 within the last ten (10) years?
No X Yes _____ Reason: _____
4. Under what other or former names has your organization operated?
DBA - Major Cement
5. How many full-time employees? 68 Part-time? N/A
6. Are you able to provide insurance coverage as required by this bid? yes
7. List the scope of services (type of work) you are able to perform.
Concrete Paving, sidewalk, ADA Replacement, Manhole Adj.
Asphalt Paving/Patching, concrete or Asphalt "speed humps", curbs,
Driveways, SoF + surface restoration, Trucking, Earth moving/grading
8. Provide a list of employees and all other professional staff to be assigned to this contract. Include name, title, license number, years' of experience, full/part time, on-call availability, qualifications, and experience.

* Please see Attached "subject A"

9. List equipment, tools, and all other resources available to your firm to perform this contract:

4- Semi Dump Trucks, 3-4 (10yd) Tri-Axle Dump Trucks, 3 Cat Skid Steers,
3-4 Deck over trailers, Root grinder, CAT 308 and/or 305.5 excavator, 3-4
F-450 stake trucks, 2-3 (8yd) Dump Trucks, 2-3 walk behind compactors,
1 Jack hammer attachment for either P30a Backhoe or 252.0 Skid Steer, Power Buggy,
AS needed: ^{hrd.} Drop Hammer, Mini Mixer, Concrete Vibrator, Dowel² Drills,

10. Provide a list of all open contracts your company currently holds. Include contact name, organization, type, size, required date of completion, percentage of completion, value of contract.

Detroit PW-7019: curb, concrete base repair, Manhole Adj., EST: \$1.5 million, term 2022

Detroit PW-7033: curb replacement + Manhole Adj., EST: \$1 million, term 2022

water & sewer Detroit DWS-919 - Concrete + Asphalt repair AFTER water main leak, EST: \$38 million, term 2025

Detroit, Allen Park - DTE - Hard surface restoration "Gas renewal", concrete + asphalt repair, EST: \$8 million

Interster, Independence Per year. Contract term until end of 2023

11. **References:** Provide at least three (3) references for projects that are comparable in scope to this bid. Several references from municipalities would be desirable.

Company DTE Energy - Gas Division

Address _____

Phone 989-884-3059 Contact name Michael Erickson

Company Detroit water and sewer

Address _____

Phone 313-316-6281 Contact name David Ridgeway

Company Detroit City Engineering

Address 2 Woodward Ave, Suite 601 Detroit, MI 48226
Phone 313-224-3947 Contact name Pam Lemme

12. Claims and Suits: Does your firm have any litigation pending or outstanding against your organization or its officers? If yes, please provide details.

No Yes

13. Provide any additional information you would like to include which may not be included within this Questionnaire. You may attach additional sheets.

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS:

Signature of Authorized Company Representative: Michael Jacoboni

Representative's Name (please print) Michael Jacoboni

Date 09-13-2022

Panels - Poor Condition

Neighborhood	Roadway	Roadway Type
Desoto Ct.	Hudson to end	Major
Ryan Ct.	Hudson to end	Major
Main St.	between Grand River & Novi Rd.	Major
Deerbrook Sub	Antler Dr, Raindeer Dr., & Fawn Trl.	Local
Chase Farms	Wheaton Dr & Picadilly	Local
Bradford of Novi	Paddington Ct	Local
Dunbarton Pines	Dunbarton Dr.	Local
Woods of Novi	Wimbleton Way & English Way	Local
Yorkshire Place	Sutherland Dr.	Local
Roma Ridge	Roma Ridge Dr., Venice Ct., & Picara Dr.	Local
Briarwood	Bramblewood Dr. & Robin Ct.	Local
Olde Orchard	Olde Orchard St.	Local
Fairfield Farms	Nilan Dr.	Local
Mystic Forest	Mystic Forest Dr.	Local
Broadmoor Park	Broadmoor Park Ln. & Whitehall Dr.	Local
Westmont Village	Westmont Dr.	Local
Wintergreen	Wintergreen Cir.	Local
Adren Glen	White plnes Dr. & Arden Glen Ct.	Local
Lexington Green	Princton Blvd.	Local
Glen Haven Condos	Brouquet Dr.	Local
Whispering Meadows	Sunrise	Local

Curbs - Poor Condition

Neighborhood	Roadway	Road Type
Delfino Estates	Anna Maria Ct	Local
Haverhill	Kingswood Blvd.	Local
Lilley Pond	Lilley Trail	Local
Saratoga Circle	Alcott Dr., Emerson Way., & Elliot Ln.	Local
Camden Court	Muir Way	Local
Homestead Condos	Homestead Ct.	Local
Turtle Creek	Cascade Dr. & Meridian Ln.	Local
Tollgate Woods	Burroghs Ave.	Local
Island Lake Vineyards	Albatross Dr. & Peninsula Dr.	Local
Abby Hills	Abbey Dr.	Local
Jamestown Green	Yorkshire Dr. & Jamestowne Rd.	Local
Willowbrook Farm	Scarborough Ln., Lebest Ct., & Brenda Ln	Local
Westminster Village	Squire Dr.	Local
Fairfield Farms	Valley Starr Rd.	Local
Heatherbrae Sub	Village Lake Rd.	Local
Westmont Village	Westmont Ct.	Local

Storm Structures - Poor Condition (District 1 and 2)

Inspection ID	Status	Location	Work Order ID
33810	PENDING	24275 HOMESTEAD CT	
33809	PENDING	24291 HOMESTEAD CT	
33801	PENDING	24365 SIMMONS DR	
33797	PENDING	24486 RIVERVIEW LN	88984
33642	PENDING	24491 RIVERVIEW LN	88984
33878	PENDING	24776 VENICE DR	
33587	PENDING	24844 DAVENPORT AVE	
33606	PENDING	24886 PORTSMOUTH AVE	
33792	PENDING	24946 FAIRWAY HILLS DR	
41306	PENDING	25424x ANTHONY DR	
33921	PENDING	25531 ABBEY DR	
40930	PENDING	25570 ANTHONY DR	
40160	PENDING	25655x HILLSDALE DR	
40161	PENDING	25655x HILLSDALE DR	
33917	PENDING	25870 ABBEY DR	
37816	PENDING	26446 ISLAND LAKE DR	
37818	PENDING	26462 FIELDSTONE DR	
41356	PENDING	43920 SETTLERS CREEK CT	
34216	PENDING	45900x W 11 MILE RD	
33849	PENDING	47324 CIDER MILL DR	
34178	PENDING	47515 W 11 MILE RD	
37812	PENDING	East side Island Lake Dr in curve South of Fieldstone Dr	
37542	PENDING	North curb Island Lake Dr, approx 180 ft West of Northern end of Glenwood Dr.	
37576	PENDING	West side Island Lake Dr in curve South of Fieldstone Dr	
37578	PENDING	West side Island Lake Dr in curve South of Fieldstone Dr	