




## CITY of NOVI CITY COUNCIL

**Agenda Item 7  
August 8, 2016**

**SUBJECT:** Approval to award a construction contract for the Providence Park Connector Trail (ITC Corridor Regional Trail Phase 3B) to D & H Asphalt Company, the low bidder, in the amount of \$285,121, subject to final review and approval of form of agreement by City Manager's office and the City Attorney, and approval of a resolution to amend the budget to add \$82,000 to this line item.

**SUBMITTING DEPARTMENT:** Department of Public Services, Engineering Division 

**CITY MANAGER APPROVAL:** 

<b>EXPENDITURE REQUIRED</b>	<b>\$ 285,121</b>
<b>AMOUNT BUDGETED</b>	<b>\$ 276,802</b>
<b>APPROPRIATION REQUIRED</b>	<b>\$ 82,000</b>
<b>LINE ITEM NUMBER</b>	<b>204-204.00-974.430</b>

### **BACKGROUND INFORMATION:**

A north-south regional pathway within the western portion of the City was included in the adopted City of Novi Non-Motorized Master Plan in 2011. When completed, the regional pathway will provide a connection between ITC Community Sports Park and the City of Wixom to the north. The master plan shows this non-motorized pathway roughly following a corridor of property owned by International Transmission Company (ITC), and it has been designated the ITC Corridor Regional Trail (see attached map). To date, of the Trail's six segments, two segments (Phases 2 and 3A) have been constructed, and one segment is currently under construction and nearly complete (Phase 1A).

This project includes construction of the remaining east-west segment connecting the regional trail to Beck Road: Phase 3B. Specifically, the project includes an approximate 2,150-foot long extension of a 10-foot wide asphalt pathway from the eastern property line of the Wellbridge site through the Rose Senior Living Development to Beck Road. The pathway extension would be constructed along the existing sanitary sewer corridor. The attached map provides additional detail regarding the location of the Phase 3B pathway.

Three bids were received and opened on June 29, 2016 following a public bid solicitation period. The lowest responsible bidder is D & H Asphalt Company. D & H's bid is recommended as being in the best interest of the City as it is responsive (i.e., D & H has complied with all requirements of the bidding instructions) and it is the lowest price. (Spalding DeDecker's award recommendation letter including the bid tabulation dated June 30, 2016 is attached.)

A summary of the three bids is as follows:

<b>Contractor</b>	<b>Bid Price (including Crew Days)*</b>
<b>D &amp; H Asphalt Company</b>	<b>\$310,081.00</b>
Anglin Civil	\$347,437.90
Pavex Corp	\$419,838.66

\* Crew Days are included to compare bids, but are not included in the award.

A budget resolution is necessary to appropriate additional funds from the City's Municipal Street Fund balance to construct this project.

The construction engineering services award is proposed for consideration elsewhere on this agenda. It is anticipated that this project will be completed by fall 2016.

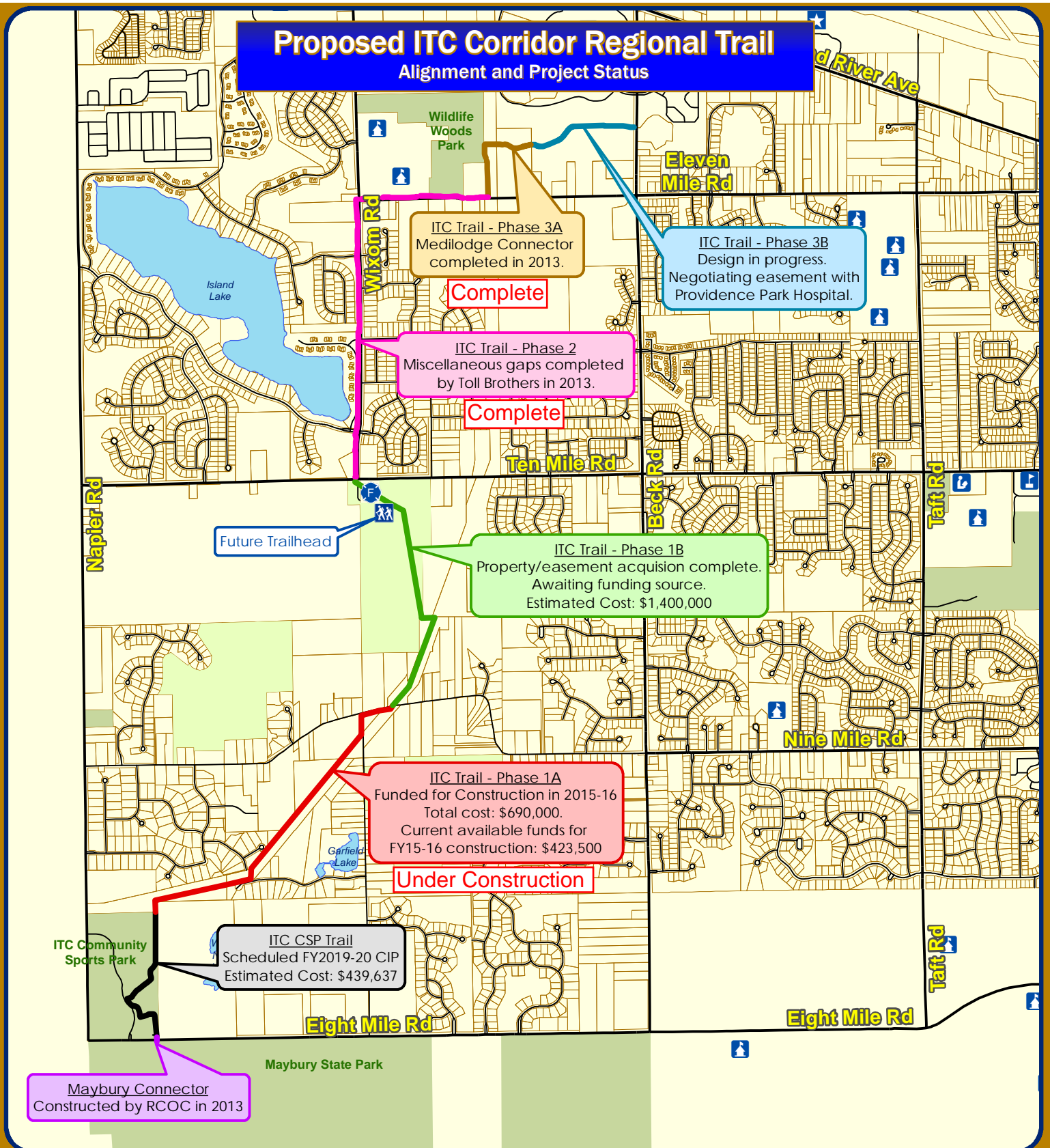
**RECOMMENDED ACTION:** Approval to award a construction contract for the Providence Park Connector Trail (ITC Corridor Regional Trail Phase 3B) to D & H Asphalt Company, the low bidder, in the amount of \$285,121, subject to final review and approval of form of agreement by City Manager's office and the City Attorney, and approval of a resolution to amend the budget to add \$82,000 to this line item.

	<b>1</b>	<b>2</b>	<b>Y</b>	<b>N</b>
<b>Mayor Gatt</b>				
<b>Mayor Pro Tem Staudt</b>				
<b>Council Member Burke</b>				
<b>Council Member Casey</b>				

	<b>1</b>	<b>2</b>	<b>Y</b>	<b>N</b>
<b>Council Member Markham</b>				
<b>Council Member Mutch</b>				
<b>Council Member Wrobel</b>				

# Proposed ITC Corridor Regional Trail

## Alignment and Project Status



Map Author: M. D. McCreadie Jr  
 Date: 10/29/13  
 Project: Proposed ITC Corridor Regional Trail  
 Version #: 8

Map Revisions: Keri Blough  
 Date: June 22, 2015  
 Department: IT

**MAP INTERPRETATION NOTICE**

Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.

**Map Legend**

- Maybury State Park Connector
- Community Sports Park Trail
- ITC Corridor Regional Trail - Phase 1A
- ITC Corridor Regional Trail - Phase 1B
- ITC Corridor Regional Trail - Phase 2
- ITC Corridor Regional Trail - Phase 3A
- ITC Corridor Regional Trail - Phase 3B



**City of Novi**  
 Engineering Division  
 Department of Public Services  
 26300 Lee BeGole Drive  
 Novi, MI 48375  
 cityofnovi.org





# Providence Pathway Connector

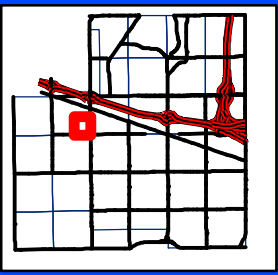
## Location Map



Proposed pathway

Map Author: A. Wayne  
 Date: 7/28/2016  
 Project:  
 Version #:  
 Amended By:  
 Date:  
 Department:

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### City of Novi

Engineering Division  
 Department of Public Services  
 26300 Lee BeGole Drive  
 Novi, MI 48375  
[cityofnovi.org](http://cityofnovi.org)

Feet

0   62.5   125   250   375

1 inch = 300 feet



**RESOLUTION**

NOW, THEREFORE BE IT RESOLVED that the following  
Budget Amendment for the construction for the Providence Park  
Connector Trail Project is authorized:

	<b>INCREASE (DECREASE)</b>
<b>LOCAL STREET FUND</b>	
<b>APPROPRIATIONS</b>	
Capital Outlay	82,000
<b>TOTAL APPROPRIATIONS</b>	<u><b>\$ 82,000</b></u>
<b>Net Increase (Decrease) to Fund Balance</b>	<u><u><b>\$ (82,000)</b></u></u>

I hereby certify that the foregoing is a true and complete copy of a  
resolution adopted by the City Council of the City of Novi  
at a regular meeting held on August 8, 2016.

---

Cortney Hanson  
City Clerk

June 30, 2016

Mr. Adam Wayne, Civil Engineer  
City of Novi  
26300 Lee BeGole Drive  
Novi, Michigan 48375

Re: **Recommendation for Award**  
Providence Park Connector Trail  
SDA Project No.: NV12-003

Dear Mr. Wayne:

On June 29, 2016 at 2:00 p.m., construction bids were opened and publicly read at the City of Novi Civic Center for the Providence Park Connector Trail. The project includes the placement of an asphalt pathway and installation of a block retaining wall.

The City Clerk's office received three (3) sealed bids for this project, with each bidder considered to be responsive having submitted a bid compliant with all requirements. The apparent low bidder, D & H Asphalt Company, submitted a total bid of \$310,081.00. Following the bid opening, Spalding DeDecker reviewed all of the bids received, verified the calculations, and prepared the bid tabulation for the project (attached).

Based on a review of experience and references provided, Spalding DeDecker finds that D & H Asphalt Company is qualified to perform the required construction.

**It is our recommendation that the project be awarded to the low bidder, D & H Asphalt Company, for the Providence Park Connector Trail in the amount of \$285,121.00, which is the total bid of \$310,081.00 minus \$24,960.00 for crew days bid.**

Upon award by the City Council, our office will coordinate the completion of the Contract Agreement, Bonds, and Insurance information with D & H Asphalt Company.

Very Truly Yours,  
**SPALDING DEDECKER**



Cheryl Gregory, PE  
Project Manager

Encl: Bid Tabulation

**BID TABULATION - PROVIDENCE PARK CONNECTOR TRAIL**

**CITY OF NOVI**

3 Bids received, opened 6/29/16

Project No. NV12-003

By: BLA

Reviewed: CLG

BASE BID				D & H ASPHALT COMPANY		ANGLIN CIVIL		PAVEX CORP	
No		QUANTITY	UNIT	UNIT PRICE (\$)	AMOUNT (\$)	UNIT PRICE (\$)	AMOUNT (\$)	UNIT PRICE (\$)	AMOUNT (\$)
1	Bonds, Insurance & Mobilization (5% max)	1	LS	\$17,360.00	\$ 17,360.00	\$ 17,250.00	\$ 17,250.00	\$ 19,200.00	\$ 19,200.00
2	Pre Construction Audio/Visual DVD Coverage	1	LS	\$1,200.00	\$ 1,200.00	\$ 2,156.25	\$ 2,156.25	\$ 1,175.00	\$ 1,175.00
3	Soil Erosion and Sedimentation Control Measures	1	LS	\$4,836.00	\$ 4,836.00	\$ 7,475.00	\$ 7,475.00	\$ 9,240.00	\$ 9,240.00
4	Temporary Traffic Control Devices	1	LS	\$4,250.00	\$ 4,250.00	\$ 3,450.00	\$ 3,450.00	\$ 2,000.00	\$ 2,000.00
5	Tree Protection Fencing	115	LF	\$4.25	\$ 488.75	\$ 2.30	\$ 264.50	\$ 5.00	\$ 575.00
6	Construction Protection Fencing - Orange	425	LF	\$2.65	\$ 1,126.25	\$ 4.60	\$ 1,955.00	\$ 5.00	\$ 2,125.00
7	HMA Surface, Remove, Modified	203	SY	\$8.00	\$ 1,624.00	\$ 12.65	\$ 2,567.95	\$ 16.00	\$ 3,248.00
8	Pathway Grading	22	STA	\$1,245.00	\$ 27,390.00	\$ 46.00	\$ 1,012.00	\$ 4,165.00	\$ 91,630.00
9	Subgrade Undercut (As Needed)	380	CY	\$20.00	\$ 7,600.00	\$ 65.55	\$ 24,909.00	\$ 78.00	\$ 29,640.00
10	Culv, CI F, CSP, 18 Inch	45	LF	\$42.50	\$ 1,912.50	\$ 75.90	\$ 3,415.50	\$ 85.00	\$ 3,825.00
11	Culv End Sect, Metal, 18 Inch, Complete	2	EA	\$285.00	\$ 570.00	\$ 690.00	\$ 1,380.00	\$ 250.00	\$ 500.00
12	Sewer C76 CL IV, 12 Inch, Tr B	178	LF	\$41.00	\$ 7,298.00	\$ 72.45	\$ 12,896.10	\$ 70.59	\$ 12,565.02
13	Dr Structure, 24 Inch Dia	1	EA	\$4,150.00	\$ 4,150.00	\$ 2,875.00	\$ 2,875.00	\$ 1,300.00	\$ 1,300.00
14	Dr Structure, 48 Inch Dia	1	EA	\$4,700.00	\$ 4,700.00	\$ 5,175.00	\$ 5,175.00	\$ 2,000.00	\$ 2,000.00
15	Dr Structure, 48 Inch Dia - Construct over Exist Pipe	1	EA	\$5,500.00	\$ 5,500.00	\$ 7,475.00	\$ 7,475.00	\$ 4,500.00	\$ 4,500.00
16	Structure Cover, Adjust	2	EA	\$1,350.00	\$ 2,700.00	\$ 805.00	\$ 1,610.00	\$ 750.00	\$ 1,500.00
17	Structure, Adjust, Add Depth	2	VF	\$1,050.00	\$ 1,575.00	\$ 805.00	\$ 1,207.50	\$ 400.00	\$ 600.00
18	Structure Cover, Type Stm 1	1	EA	\$500.00	\$ 500.00	\$ 1,150.00	\$ 1,150.00	\$ 750.00	\$ 750.00
19	Structure Cover, Type Stm 2	2	EA	\$500.00	\$ 1,000.00	\$ 1,150.00	\$ 2,300.00	\$ 750.00	\$ 1,500.00
20	Aggregate Base, 6 Inch, Limestone	3,385	SY	\$16.00	\$ 54,160.00	\$ 11.96	\$ 40,484.60	\$ 9.88	\$ 33,443.80
21	Aggregate, 6 Inch, 22X	65	SY	\$18.00	\$ 1,170.00	\$ 13.80	\$ 897.00	\$ 12.00	\$ 780.00
22	Geogrid	3,385	SY	\$3.00	\$ 10,155.00	\$ 4.60	\$ 15,571.00	\$ 5.40	\$ 18,279.00
23	ADA Ramp, Conc, 6 Inch	215	SF	\$7.00	\$ 1,505.00	\$ 17.25	\$ 3,708.75	\$ 20.00	\$ 4,300.00
24	ADA Detectable Warning Plate	40	SF	\$55.00	\$ 2,200.00	\$ 40.25	\$ 1,610.00	\$ 50.00	\$ 2,000.00
25	HMA, 13A	302	TON	\$93.25	\$ 28,161.50	\$ 126.00	\$ 38,052.00	\$ 98.37	\$ 29,707.74
26	HMA, 36A	272	TON	\$93.25	\$ 25,364.00	\$ 126.00	\$ 34,272.00	\$ 110.80	\$ 30,137.60
27	Modular Block Retaining Wall	710	FSF	\$53.00	\$ 37,630.00	\$ 57.50	\$ 40,825.00	\$ 55.00	\$ 39,050.00
28	Composite Pedestrian Railing	185	LF	\$34.00	\$ 6,290.00	\$ 57.50	\$ 10,637.50	\$ 30.00	\$ 5,550.00
29	Removable Bollard	1	EA	\$2,285.00	\$ 2,285.00	\$ 1,265.00	\$ 1,265.00	\$ 900.00	\$ 900.00
30	Sign, (R8-3a) No Parking, Complete	5	EA	\$172.50	\$ 862.50	\$ 862.50	\$ 4,312.50	\$ 250.00	\$ 1,250.00
31	Sign, (R5-11) Authorized Vehicles Only, Complete	1	EA	\$172.50	\$ 172.50	\$ 862.50	\$ 862.50	\$ 300.00	\$ 300.00
32	Wetland Edge Seed Mix w/ Mulch Blanket	1,055	SY	\$7.00	\$ 7,385.00	\$ 5.75	\$ 6,066.25	\$ 8.50	\$ 8,967.50
33	Mulch Blanket (As Needed)	1,000	SY	\$3.00	\$ 3,000.00	\$ 2.30	\$ 2,300.00	\$ 2.50	\$ 2,500.00
34	Restoration	1	LS	\$9,000.00	\$ 9,000.00	\$ 17,250.00	\$ 17,250.00	\$ 26,000.00	\$ 26,000.00
35	Inspection Crew Days	\$ 640.00	DAY	39	\$ 24,960.00	45	\$ 28,800.00	45	\$ 28,800.00
<b>TOTAL</b>					<b>\$ 310,081.00</b>		<b>\$ 347,437.90</b>		<b>\$ 419,838.66</b>

**BID**  
for  
**PROVIDENCE PARK CONNECTOR TRAIL**

Bid of D & H Asphalt Company hereinafter called Bidder, organized and existing under the laws of or a resident of the State of Michigan, doing business as a corporation \*.

Insert as applicable: "a corporation", "a partnership" or "an individual".

TO THE CITY OF NOVI, MICHIGAN, hereinafter called OWNER:

The undersigned as Bidder hereby declares: that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that the Bidder has read and examined the Advertisement for Bids, Instructions to Bidders, Bid, General Conditions, Supplementary Conditions, Agreement, Forms of Bond, Specifications and Drawings, as prepared by the ENGINEER, and understands all of the same; that the Bidder of its representative has made personal investigation at the site and has become fully familiar with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and construction equipment necessary for the construction of the Project and performing related work in full accordance with the aforesaid Contract Documents, including any and all Addenda officially issued, their receipt of which is hereby acknowledged:

Addendum No.	Addendum Date
<u>1</u>	<u>6/20/16</u>
_____	_____
_____	_____

The Contract will be awarded to the lowest responsive, responsible Bidder based on the unit prices for all Work specified.

The Bidder agrees to complete the Project for the following unit prices:

Item No.	Ref Spec	Item Description	Qty	Unit	Unit Price	Total Price
1	02.02	Bonds, Insurance & Mobilization (5% max)	1	LS	\$17,360.00	\$17,360.00
2	02.02	Pre Construction Audio/Visual DVD Coverage	1	LS	\$ 1,200.00	\$ 1,200.00
3	30.12	Soil Erosion and Sedimentation Control Measures	1	LS	\$ 4,836.00	\$ 4,836.00
4	30.13	Temporary Traffic Control Devices	1	LS	\$ 4,250.00	\$ 4,250.00
5	30.14	Tree Protection Fencing	115	LF	\$ 4.25	\$ 488.75
6	30.15	Construction Protection Fencing - Orange	425	LF	\$ 2.65	\$ 1,126.25





7	30.16	HMA Surface, Remove, Modified	203	SY	\$ 8.00	\$ 1,624.00
8	30.17	Pathway Grading	22.0	STA	\$ 1,245.00	\$27,390.00
9	30.18	Subgrade Undercut (As Needed)	380	CY	\$ 20.00	\$ 7,600.00
10	M401	Culv, CI F, CSP, 18 Inch	45	LF	\$ 42.50	\$ 1,912.50
11	30.19	Culv End Sect, Metal, 18 Inch, Complete	2	EA	\$ 285.00	\$ 570.00
12	M402	Sewer C76 CL IV, 12 Inch, Tr B	178	LF	\$ 41.00	\$ 7,298.00
13	M403	Dr Structure, 24 Inch Dia	1	EA	\$ 4,150.00	\$ 4,150.00
14	M403	Dr Structure, 48 Inch Dia	1	EA	\$ 4,700.00	\$ 4,700.00
15	30.20	Dr Structure, 48 Inch Dia - Construct over Exist Pipe	1	EA	\$ 5,500.00	\$ 5,500.00
16	30.21	Structure Cover, Adjust	2	EA	\$ 1,350.00	\$ 2,700.00
17	30.22	Structure, Adjust, Add Depth	1.5	VF	\$ 1,050.00	\$ 1,575.00
18	30.23	Structure Cover, Type Stm 1	1	EA	\$ 500.00	\$ 500.00
19	30.23	Structure Cover, Type Stm 2	2	EA	\$ 500.00	\$ 1,000.00
20	30.24	Aggregate Base, 6 Inch, Limestone	3,385	SY	\$ 16.00	\$54,160.00
21	30.25	Aggregate, 6 Inch, 22X	65	SY	\$ 18.00	\$ 1,170.00
22	30.26	Geogrid	3,385	SY	\$ 3.00	\$10,155.00
23	30.27	ADA Ramp, Conc, 6 Inch	215	SF	\$ 7.00	\$ 1,505.00
24	30.28	ADA Detectable Warning Plate	40	SF	\$ 55.00	\$ 2,200.00
25	30.29	HMA, 13A	302	TON	\$ 93.25	\$28,161.50
26	30.29	HMA, 36A	272	TON	\$ 93.25	\$25,364.00
27	30.30	Modular Block Retaining Wall	710	FSF	\$ 53.00	\$37,630.00
28	30.31	Composite Pedestrian Railing	185	LF	\$ 34.00	\$ 6,290.00
29	30.32	Removable Bollard	1	EA	\$ 2,285.00	\$ 2,285.00
30	30.33	Sign, (R8-3a) No Parking, Complete	5	EA	\$ 172.50	\$ 862.50
31	30.33	Sign, (R5-11) Authorized Vehicles Only, Complete	1	EA	\$ 172.50	\$ 172.50
32	30.34	Wetland Edge Seed Mix w/ Mulch Blanket	1,055	SY	\$ 7.00	\$ 7,385.00
33	30.35	Mulch Blanket (As Needed)	1,000	SY	\$ 3.00	\$ 3,000.00
34	30.36	Restoration	1	LS	\$ 9,000.00	\$ 9,000.00



35	1.04	Inspection Crew Days	39	DAY	\$640.00	\$24,960.00
<b>TOTAL:</b>					<b>\$ 310,081.00</b>	

If the foregoing Bid shall be accepted by the OWNER, the undersigned agrees to enter into the attached form of Agreement within ten (10) days after receiving notice of such acceptance, will furnish the OWNER satisfactory bonds and certificates of insurance coverage, and will complete the Project, at the price and within the time stated in this Bid.

The undersigned further agrees that if the foregoing Bid shall be accepted, work will commence immediately after the Contract has been awarded, the Agreement executed, and a Notice to Proceed received. **The undersigned shall complete the Work to Substantial Completion within 45 calendar days, and to Final Completion, including restoration and all punch list items, within 60 calendar days.**

The undersigned attaches hereto its Bid security, as required by the Advertisement for Bids and Instructions to Bidders. The undersigned agrees that in case it shall fail to fulfill its obligations under the foregoing Bid, and/or shall fail to furnish bonds, as specified, the OWNER may, at its option determine that the undersigned has abandoned its rights and interests in such Contract and that its Bid security accompanying its Bid; has been forfeited to the said OWNER, but otherwise the Bid security shall be returned to the undersigned upon the execution of the Contract and the acceptance of the bonds.

The undersigned also agrees that for each and every calendar day that he may be in default of Substantial Completion of the Work, within the time specified in this Bid, the OWNER will suffer a damage of Six Hundred Dollars (\$600.00) per day, and said OWNER shall be compensated therefore at the rate as liquidated damages in accordance with the Agreement.

In submitting this Bid, it is understood that the right is reserved by the OWNER to accept any bid, to reject any or all Bids, and to waive irregularities in bidding in the interest of the OWNER.

SUBMITTED on 6/29/16  
Date\*

10063 Industrial/PO Box729  
Street\*

Hamburg, MI 48139  
City, State, ZIP\*

810-231-3501  
Telephone Number\*

810-231-3393  
Facsimile Number\*

BY: D & H Asphalt Company  
Name of Bidder\*

*Scott R. Holmes*  
Signature

Scott Holmes/President  
Name and Title of Signatory\*

\*Typed or printed in ink.



### BIDDER'S QUALIFICATION AND EXPERIENCE STATEMENT

The OWNER will require supporting evidence regarding Bidder's Qualifications and competency. The Bidder will be required to furnish all of the applicable information listed below, which must be submitted with the sealed Bid at the time of Bid Opening. The Qualifications and Experience Statement must be typewritten and signed in ink.

A fill-in-the blank version of this form is available for your convenience on the City of Novi's website ([www.cityofnovi.org](http://www.cityofnovi.org)) under Forms & Permits/Engineering.

### QUALIFICATIONS AND EXPERIENCE STATEMENT

The undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

Submitted to: City of Novi, Office of the City Clerk

Address: 45175 West Ten Mile, Novi, MI 48375

Submitted by: D & H Asphalt Company

Name: Scott W Holmes

Address: PO Box 729, 10063 Industrial Drive

City, State, ZIP Hamburg, MI 48139

Telephone Number: 810-231-3501 Fax Number: 810-231-3393

Principal Office: 10063 Industrial Drive, Hamburg, MI 48139

Corporation:  \_\_\_\_\_ Joint Venture: \_\_\_\_\_

Partnership: \_\_\_\_\_ Other: \_\_\_\_\_

Individual: \_\_\_\_\_

Name of Project: Providence Park Connector Trail

Type of Work (file separate form for each classification of work):

General: \_\_\_\_\_ Plumbing: \_\_\_\_\_

HVAC: \_\_\_\_\_ Electrical: \_\_\_\_\_

Other: Asphalt Paving (Please Specify)

*[Engineer to modify list of applicable trades experience, tailored to requirements of the project.]*





**Organization**

How many years has your organization been in business as a CONTRACTOR?

51 Years

How many years has your organization been in business under its present business name?

51 Years

Under what other business names has your organization operated?

None

If your organization is a corporation, answer the following:

Date of Incorporation: May 1, 1965

State of Incorporation: Michigan

President's Name: Scott W Holmes

Vice President's Name: Donald J Denkhaus

Secretary's Name: Scott W Holmes

Treasurer's Name: Donald J Denkhaus

If your organization is a partnership, answer the following:

Date of Organization: \_\_\_\_\_

Type of Partnership: \_\_\_\_\_

Names of General Partners: \_\_\_\_\_

If your organization is individually owned, answer the following:

Date of Organization: \_\_\_\_\_

Name of OWNER: \_\_\_\_\_

If the form of your organization is other than those listed above, describe it and name the principals:



**Licensing**

List jurisdictional and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable:

Not applicable

List jurisdiction in which your organization's partnership or trade name is filed:

State of Michigan

**Experience**

List the categories of work that your organization normally performs with its own forces:

Grading / Asphalt Paving

On a separate sheet, list major construction projects your organization has in progress. List the name of project, owner, architect/engineer, contract amount, percent complete, and scheduled completion date.

On a separate sheet, list the major construction projects your organization has completed in the past five (5) years. List the name of the project, owner, architect/engineer, contract amount, date of completion, and percentage of the cost of the work performed with your own forces.

On a separate sheet, list the construction experience and present commitments of the key individuals of your organization who would be employed in the Work.

**Claims and Suits**

If the answer to any of the questions below is yes, please attach details.

Has your organizations ever failed to complete any work awarded to it? No

Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or officers? No



Has the City of Novi filed a claim on any contract within the prior three years which asserted that your organization:

1) failed to perform as required by the contract?

YES       NO

2) completed contracted work in an untimely manner causing delays and interference;

YES       NO

3) lacked financial resources and the ability to satisfactorily perform the contract or provide the services or supplies;

YES       NO

4) exhibited poor quality of performance or completed work under the contract;

YES       NO

5) failed to comply with laws and ordinances relating to the contract performance;

YES       NO

6) defaulted on its quotations or prices;

YES       NO

**References**

Entity	Contact Name	Phone
<i>Trade References</i>		
1. Ajax Materials	Brian Borich	248-244-3355
2. Cadillac Asphalt	Dwayne Gaedcke	586-405-3250
3. GBM Concrete Recycling	Dave Fons	810-522-6474
<i>Bank References</i>		
1. 1st National Bank of Howell	Joe Petrucci	810-220-5070
2.		
3.		
<i>Surety</i>		
Loyalty Insurance Company	Tim Neal	734-454-5450





Name of Bonding Company: CNA Surety

Name of Bonding Agent: Loyalty Insurance Company/Tim Neal

Address of Bonding Agent: 41575 Joy Road, Suite 100, Canton, MI 48187

SUBMITTED on 06/29/14  
Date\*

BY: D & H Asphalt Company  
Name of Bidder\*

[Signature]  
Signature

Scott W Holmes / President  
Name and Title of Signatory\*

\*Typed or printed in ink.

SARAH BENNETT being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 29 day of JUNE 2014

Notary Public: Sarah Bennett

My Commission Expires: 5/20/19

**IF THIS INFORMATION IS NOT SUBMITTED WITH THE SEALED BID AT THE TIME OF BID, THE BID WILL BE CONSIDERED INCOMPLETE.**



**D & H ASPHALT COMPANY  
PO BOX 729  
10063 INDUSTRIAL DRIVE  
HAMBURG, MI 48139**

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810-231-3501 (phone) 810-231-3393 (fax)  
[dandhasphalt@sbcglobal.net](mailto:dandhasphalt@sbcglobal.net)

MAJOR CONSTRUCTION PROJECTS IN PROGRESS

PROJECT: Glen Eagles: Road & Driveway Replacement  
OWNER: Glen Eagles HOA  
ENGINEER: N/A  
CONTRACT AMT: \$118,000 (2016 portion of 3-year contract)  
PERCENT COMP: 25%  
COMP. DATE: 7/1/16

PROJECT: Brighton Airport  
OWNER: Brighton Airport Authority  
ENGINEER: N/A  
CONTRACT AMT: \$50,000  
PERCENT COMP: 0%  
COMP. DATE: 7/9/16

PROJECT: Travis Point 2016 Pavement Project  
OWNER: Travis Point HOA  
ENGINEER: Engineering Technologies, Inc.  
CONTRACT AMT: \$118,300  
PERCENT COMP: 0%  
COMP. DATE: 7/15/16

PROJECT: Liberty Athletic Club  
OWNER: Unknown  
ENGINEER: N/A  
CONTRACT AMT: \$57,000  
PERCENT COMP: 0%  
COMP. DATE: 8/4/16

PROJECT: Woodfield Square  
OWNER: Woodfield Square HOA  
ENGINEER: N/A  
CONTRACT AMT: \$51,500  
PERCENT COMP: 0%  
COMP. DATE: 7/28/16

PROJECT: ENA-Brighton Expansion  
OWNER: Eberspacher, North America  
ENGINEER: Design, Inc.  
CONTRACT AMT: \$290,230  
PERCENT COMP: 35%  
COMP. DATE: 2016 or 2017

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**MAJOR CONSTRUCTION PROJECTS IN THE PAST 5 YEARS**

PROJECT: 2016 Township Hall Parking Lot and Pathway Project  
Contract Number 200-12766-16002  
OWNER: Oceola Township  
ENGINEER: TetraTech  
CONTRACT AMT: \$65,143.00 (D&H Portion)  
DATE: May 2016  
PERCENT: (sub-contractor on project)

PROJECT: Homestead Drive  
OWNER: Homestead HOA, Brighton, MI  
ENGINEER: N/A  
CONTRACT AMT: \$177,880.00  
DATE: 6/2016  
PERCENT 98%

PROJECT: Randolph Court Apartments  
OWNER: Group 5 Management  
ENGINEER: N/A  
CONTRACT AMT: \$102,228.00  
DATE: June 2016  
PERCENT: 98%

PROJECT: St. Patrick's Catholic Church Parking Lot Re-construction  
OWNER: St. Patrick's Catholic Church  
ENGINEER: N/A  
CONTRACT AMT: \$133,009.00  
DATE: 9/2015  
PERCENT: 98%

PROJECT: Glen Eagles (3-year project)  
OWNER: Glen Eagles HOA  
ENGINEER: N/A  
CONTRACT AMT: \$130,645.00  
DATE: 7/2015  
PERCENT: 95%

PROJECT: Township Hall Pathway – Phase I  
OWNER: Oceola Township  
ENGINEER: TetraTech  
CONTRACT AMT: \$41,036.13  
DATE: August 2014  
PERCENT: 100%



PROJECT: Ashford Place  
OWNER: Ashford Place HOA  
ENGINEER: Engineering Technologies  
CONTRACT AMT: \$151,035.30  
DATE: September 2014  
PERCENT: 88%

PROJECT: Stonebridge  
OWNER: Stonebridge HOA  
ENGINEER: Engineering Technologies  
CONTRACT AMT: \$115,293.15  
DATE: 10/14  
PERCENT: 55%

PROJECT: Traver Lakes 2013 Pavement Repairs  
OWNER: Traver Lakes HOA  
ENGINEER: Engineering Technologies  
CONTRACT AMT: \$169,862.77  
DATE: November 2013  
PERCENT: 80%

PROJECT: City Hall Parking Lot  
Contract 6-DPS-13  
OWNER: City of Howell  
ENGINEER: N/A  
CONTRACT AMT: \$108,670.00  
DATE: November, 2013  
PERCENT: 98%

PROJECT: Border to Border, River Terrace Trail  
OWNER: Washtenaw County Parks & Recreation  
ENGINEER: Conservation Design Forum  
CONTRACT AMT: \$26,163.00 (D & H portion)  
DATE: May, 2012  
PERCENT: (Subcontractor on project)

PROJECT: River Terrace Bridge and Trail Construction  
OWNER: Washtenaw County Parks & Recreation  
ENGINEER: Conservation Design Forum  
CONTRACT AMT: \$93,798.00 (D & H portion)  
DATE: November, 2012  
PERCENT: (Subcontractor on project)

PROJECT: Unadilla Community Parks Improvements  
#RP11-430  
OWNER: Unadilla Township  
ENGINEER: Stantec  
CONTRACT AMT: \$34,506.00  
DATE: September 2012  
PERCENT: 92%

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#### KEY INDIVIDUALS

Scott Holmes:

President/Secretary: 1987 to Present

Commercial Sales

1979-1987: Various Positions within D & H Asphalt Company

Don Denkhaus:

Vice-President / Treasurer: 1987 to Present

Grading Foreman

Dennis Denkhaus:

Former Owner D & H Asphalt Company: 1965 to 1987

Grading Foreman: 1965 to Present

Nelson Haas:

Paving Foreman: 1980 to Present

Ron Chrysler:

Sales/Equipment Operator: 1996 to Present



# Western Surety Company

**BID BOND**  
(Percentage)

Bond Number: 71800459

KNOW ALL PERSONS BY THESE PRESENTS, That we D & H Asphalt Co., Inc.

\_\_\_\_\_ of  
10063 Industrial Dr., Hamburg, MI 48139

hereinafter referred to as the Principal, and Western Surety Company

as Surety, are held and firmly bound unto City of Novi

of 45175 W. 10 Mile Rd., Novi, MI 48375-3024

hereinafter referred to as the Oblige, in the sum of Five (5 %) percent of the greatest amount bid, for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Oblige on a contract for \_\_\_\_\_

Providence Park Connector Trail, SDA Job No. NY 12-003

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Oblige; or if Principal shall fail to do so, pay to Oblige the damages which Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 29th day of June, 2016

D & H Asphalt Co., Inc.

(Principal)

By

(Seal)

Western Surety Company

(Surety)

By

  
GARRY W LLOYD

(Seal)

Attorney-in-Fact





# Western Surety Company

## POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 71800459

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint GARRY W LLOYD

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: D & H Asphalt Co., Inc.

Obligee: City of Novi

Amount: \$3,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Senior Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

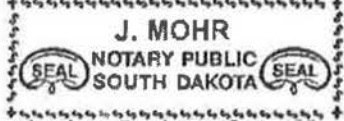
All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of September 29, 2016, but until such time shall be irrevocable and in full force and effect.

In full faith and belief, Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruffat, and its corporate seal to be affixed, this 29th day of June, 2016.



WESTERN SURETY COMPANY  
Paul T. Bruffat  
Paul T. Bruffat, Vice President

On this 29th day of June, in the year 2016, before me, a notary public, personally appeared Paul T. Bruffat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



J. Mohr  
Notary Public - South Dakota

My Commission Expires June 23, 2021

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 29th day of June, 2016.

WESTERN SURETY COMPANY  
Paul T. Bruffat  
Paul T. Bruffat, Vice President

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.