

CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
April 12th, 2021
7:15 P.M.

1. MEETING CALLED TO ORDER: Mayor Jeffrey N. Roth

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. Approval of regular meeting minutes from March 22nd, 2021.

8. COMMUNICATIONS:

- a. None.

9. APPROVAL OF WARRANT: Approval Warrant #21-06 in the amount of \$122,298.58.

10. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).

11. UNFINISHED BUSINESS:

- a. None.

12. NEW BUSINESS:

- a. **RESOLUTION 21-21:** Request from Consumers Energy to extend purchase option.
- b. **RESOLUTION 21-22:** Paving of Library parking lot.

13. PUBLIC COMMENT (Five Minute Time Limit).

14. COUNCIL MEMBER AND STAFF COMMENTS

15. ADJOURNMENT

PLEASE SILENCE ALL CELL PHONES AND OTHER ELECTRONIC DEVICES PRIOR TO THE MEETING.

Council Member Irwin thanked Mike Vogt for his service and welcomed Sara Dubey to Council.

Council Member Sorensen thanked Mike Vogt for his service and welcomed Sara Dubey to Council.

Council Member Dubey thanked everyone for the opportunity to be on Council and is really excited.

Chief Young stated that it is nice to have a full Council. He also stated that if there is going to be meetings in the fire hall there needs to be updates to the hall.

City Manager/ Treasurer Vicki Corlew stated that nothing has been said about the Covid relief money and it has to be spent on covid related items, and you have until 2024 to spend the money. She also stated that City Hall has hired a new member to the office Spencer Lewis. She stated that Chief Becker is retiring in April and will be on vacation until his retirement date. She also stated that she has posted for the Chief of Police position and will start interviews and have someone picked out next month. She stated that DPW Superintendent Paul Zumbach sent Cru Paintball a letter and his attorney has reached out asking for an extension because of Covid. Chris Dixon is supposed to be writing a letter to Council and coming to the second meeting in April. She stated the budget workshop will be in April, and questioned Council about having the workshops before the Council Meetings. She stated the budget has to be approved by June.

Council Member Irwin questioned if it can be done in two meetings.

City Manager Vicki Corlew stated they can be done before each meeting in April, and questioned Council if 6:30 is a good time.

Council Member Irwin agreed to 6:30.

Council Member Heidenfeldt questioned how the budget was looking so far.

City Manager/ Treasurer Vicki Corlew stated that it is looking good so far. She also stated that State shared revenue has not been cut so far.

Chief Young stated that Genesee Township had their meeting and passed the Fire contract.

Mayor Roth welcomed Sara Dubey to Council and thanked Mike Vogt for his service. He stated that the next meeting will be in person.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **7:47p.m.**

April Smith, Deputy City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	MICHIGAN MUNICIPAL UNEMP	QUARTERLY REPORT	72.78	
101-000-283.000	PERFORMANCE BOND PAYABLE	RALPH KING	REFUND FOR FIRE INSURANCE - 1030 COY	1,000.00	
		Total For Dept 000		1,072.78	
Dept 101 CITY COUNCIL					
101-101-956.000	MISC	MARQUEE ENGRAVING	NAME PLATES	64.00	
		Total For Dept 101 CITY COUNCIL		64.00	
Dept 190 ELECTIONS					
101-190-740.000	OPERATING EXPENSE	GENESEE COUNTY CLERK	BALLOT PROGRAMMING FOR MAY 2021	300.00	
101-190-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	AV BALLOT ENVELOPE	188.05	
		Total For Dept 190 ELECTIONS		488.05	
Dept 202 ASSESSOR					
101-202-801.000	PROFESSIONAL SERVICES	LEGACY ASSESSING SERVICE	ASSESSING SERVICES FOURTH QUARTER	3,000.00	
		Total For Dept 202 ASSESSOR		3,000.00	
Dept 210 ATTORNEY					
101-210-801.000	PROFESSIONAL SERVICES	AMANDA DOYLE	FEB/MARCH 2021	6,350.00	
		Total For Dept 210 ATTORNEY		6,350.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	ENVELOPE	80.00	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES	LEASE CHARGES	314.07	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	APRIL 2021	17.50	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	131.50	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	149.40	
101-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	38.31	
101-215-874.000	RECIEPT TO 731.00.00.9999.28620	GENESEE COUNTY TREASURER	LINA	18.50	
		Total For Dept 215 ADMINISTRATION		749.28	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	4.99	
101-265-801.000	PROFESSIONAL SERVICES	NUECHTERLEIN ELECTRIC IN	ELECTRICAL REPAIR	2,746.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	30.53	
		Total For Dept 265 CITY HALL & GROUNDS		2,781.52	
Dept 276 CEMETERY					
101-276-740.000	OPERATING EXPENSE	C.B. LAWN CARE	TREE REMOVAL	1,100.00	
101-276-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	TOPSOIL	96.00	
		Total For Dept 276 CEMETERY		1,196.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	LETAVIS ENTERPRISES, INC	CAR WASH	18.00	
101-305-740.000	OPERATING EXPENSE	LETAVIS ENTERPRISES, INC	CAR WASH	30.00	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	APRIL 2021	17.50	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	804.96	
101-305-759.000	UNIFORMS	LANSING UNIFORM COMPANY	UNIFORMS	517.10	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	75.14	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	85.38	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	136.10	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	HEAD LIGHTS AND OIL CHANGE	101.50	
		Total For Dept 305 POLICE DEPARTMENT		1,785.68	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 04/13/2021 - 04/13/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 21-06

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	89.98	
101-336-740.000	OPERATING EXPENSE	WITMER PUBLIC SAFETY GRO	LED TRAFFIC WAND	211.39	
101-336-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	EXTINGUISHER/HYDRO TEST	120.00	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	75.82	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	7.13	
101-336-759.000	UNIFORMS	FIRE EQUIPMENT ASSC., IN	HELMETS, SHIELD, EARFLAPS	1,080.00	
101-336-759.000	UNIFORMS	MUNICIPAL EMERGENCY SERV	UNIFORMS	7,501.62	
101-336-825.000	MAINTENANCE AGREEMENTS	FRONTLINE SERVICES INC.	SUPPLIES/SERVICE CALL	515.00	
101-336-825.000	MAINTENANCE AGREEMENTS	FRONTLINE SERVICES INC.	PUMP MAINTENANCE	355.00	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	37.57	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	42.69	
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	FRONTLINE SERVICES INC.	SWIVEL	83.95	
		Total For Dept 336 FIRE DEPARTMENT		10,120.15	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	VIENNA TOWNSHIP	01.01 - 03.31.2021 - 1ST QUARTER	2,766.00	
		Total For Dept 371 CODES & ENFORCEMENT		2,766.00	
Dept 400 PLANNING COMMISSION					
101-400-956.000	MISC	MARQUEE ENGRAVING	NAME PLATES	24.00	
		Total For Dept 400 PLANNING COMMISSION		24.00	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	ATHERTON ROAD SALES	#26 LEAF VAC	200.00	
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	24.95	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	20.13	
101-441-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	37.20	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.18	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	2,969.40	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	694.42	
		Total For Dept 441 PUBLIC WORKS		3,982.28	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	REPUBLIC SERVICES #237	GARBAGE PICKUP	14,148.72	
		Total For Dept 528 TRASH COLLECTION		14,148.72	
Dept 738 LIBRARY					
101-738-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING	240.00	
101-738-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	34.93	
		Total For Dept 738 LIBRARY		274.93	
Dept 904 CAPITAL OUTLAY					
101-904-970.200	POLICE EQUIP CAPITAL OUTLAY	AUTO PRIDE COLLISION	POLICE LETTERS/STICKERS ON DURANGO	275.00	
		Total For Dept 904 CAPITAL OUTLAY		275.00	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	Total For Fund 101 General		49,078.39	
		VERIZON	PHONE BILL	74.39	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		74.39	
Dept 474 TRAFFIC SERVICES					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 Major Street					
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PARTS	232.02	
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	117.85	
		Total For Dept 474 TRAFFIC SERVICES		349.87	
		Total For Fund 202 Major Street		424.26	
Fund 203 Local Street					
Dept 474 TRAFFIC SERVICES					
203-474-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PARTS	232.01	
		Total For Dept 474 TRAFFIC SERVICES		232.01	
		Total For Fund 203 Local Street		232.01	
Fund 591 Water Fund					
Dept 000					
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	820 E.MT.MORRIS - WATER DEPOSIT	235.92	
591-000-255.000	WATER DEPOSITS PAYABLE	JOHN ARNOULD	WATER DEPOSIT REFUND 820 E. MT. MORRI	14.08	
		Total For Dept 000		250.00	
Dept 215 ADMINISTRATION					
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	20.12	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	75.14	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	85.38	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	37.20	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA	9.25	
		Total For Dept 215 ADMINISTRATION		227.09	
Dept 537 WATER DISTRIBUTION					
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	58.98	
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.68	
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.68	
591-537-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PARTS	54.25	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	19.99	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	SUBMERSIBLE PUMP	169.55	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	BUFF BOX	160.00	
591-537-740.000	OPERATING EXPENSE	VIC BOND SALES	SUPPLIES	32.29	
591-537-740.700	OPERATING EXP. - METER REPLAC	ETNA SUPPLY	METERS	1,314.40	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	476.73	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	125.11	
591-537-921.000	COST OF SEWER/WATER	GENESEE COUNTY DRAIN COM	JAN 27 - FEB 24 2021	49,141.00	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	JENKINS' SUNOCO SERVICE	REPAIRS	25.00	
		Total For Dept 537 WATER DISTRIBUTION		51,664.66	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	SUBMERSIBLE PUMP	1,069.37	
591-539-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	FILL SAND	75.00	
591-539-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	FILL SAND	75.00	
		Total For Dept 539 WATER REPAIR		1,219.37	
		Total For Fund 591 Water Fund		53,361.12	
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION					
592-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	20.12	
592-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	56.35	
592-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	64.03	
592-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	37.20	
592-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA	9.25	
		Total For Dept 215 ADMINISTRATION		186.95	
Dept 536 SEWER DISTRIBUTION					
592-536-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	12.99	
592-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	FEBRUARY 2021	18,327.53	
592-536-930.000	REPAIR & MAINTENANCE - VEHICL	JACK DOHENY COMPANIES, I	REPAIRS TRUCK #50	675.33	
		Total For Dept 536 SEWER DISTRIBUTION		19,015.85	
		Total For Fund 592 Sewer Fund		19,202.80	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
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 WARRANT 21-06

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	49,078.39	
			Fund 202 Major Street	424.26	
			Fund 203 Local Street	232.01	
			Fund 591 Water Fund	53,361.12	
			Fund 592 Sewer Fund	19,202.80	
			Total For All Funds:	122,298.58	

**CITY OF MT. MORRIS
RESOLUTION 21-21**

WHEREAS: Council did approve an option to purchase from Consumers Energy on February 8, 2021, and

WHEREAS: That option expires on May 3, 2021, and

WHEREAS: Consumers Energy is asking for an extension of the option to purchase until September 3, 2021, and

WHEREAS: Consumers Energy will pay the City of Mt. Morris \$400 for the extension, which shall be credited toward the purchase price if they decide to purchase.

NOW THEREFORE BE IT RESOLVED:

That this Council does hereby approve the attached First Amendment to Option and does hereby authorize the City Manager to execute the same on behalf of the City.

A motion was made by Council member _____, seconded by Council member _____, and thereafter adopted by the City Council of the City of Mt. Morris at a regular meeting held Monday, April 12, 2021, at 7:15 p.m.

_____ Yea

_____ Nay

_____ Absent

Jeffery N. Roth, Mayor

Spencer Lewis, Deputy City Clerk

FIRST AMENDMENT TO OPTION

Project Name: Mt Morris Substation Rebuild
Parcel Number: 57-01-577-135, 57-01-577-136 & 57-01-577-137
Work Order Number: 38034330

This First Amendment to Option ("Option") is made as of _____, 20__, between The City of Mt Morris, a Michigan municipal corporation, of 11649 N Saginaw St, Mt Morris, MI 48458, Michigan ("Owner"), and Consumers Energy Company, a Michigan corporation, One Energy Plaza, Jackson, MI 49201 ("Optionee"). Optionee granted to Owner the Option dated February, 9, 2021 to acquire a certain parcels of land owned by Owner in Section 1, City of Mt. Morris, Genesee County, Michigan, as described in Exhibit A to the Option, on or before May 3, 2021.

For good and valuable consideration, the receipt of which is hereby acknowledged, Owner and Optionee agree to amend the Option as follows:

1. The term of the Option shall be extended to continue through September 3, 2021.
2. Upon execution of this Amendment, Optionee shall pay Owner the additional sum of \$400.00 (Four Hundred Dollars), which shall be credited toward the Purchase Price if Optionee exercises the Option.

IN WITNESS WHEREOF, Owner and Optionee have caused this instrument to be executed by their duly authorized representatives as of the day and year first above written.

Owner

Consumers Energy Company

By: _____

By: _____

Its _____

Its _____

Date: _____

Date: _____

**CITY OF MT. MORRIS
RESOLUTION 21-22**

WHEREAS: The City of Mt. Morris has determined that the parking lot at the Library and Community Room is in need of repair; and

WHEREAS: The City of Mt. Morris did budget \$40,000 in the FY 20-21 budget for this project; and

WHEREAS: The quotes received are:

Mark's Paving, Inc.	\$40,500
Chippewa Asphalt	\$52,500
Eastern Asphalt	\$57,999

WHEREAS: The said quotes have been reviewed by the Superintendent of Public Works and the City Manager and all have been found to be from responsible contractors and that the proposed work is pursuant to specifications; and;

WHEREAS: Based on the above, staff recommends that the low bidder, to wit: Mark's Paving, Inc. be awarded the work;

NOW THEREFORE, BE IT RESOLVED,

That this Council does hereby accept the quote of Mark's Paving Inc. after inspection of all of the quotes submitted; does determine that the said quote is in accordance with specifications; has determined that the said Mark's Paving Inc. is a responsible bidder and does hereby award the contract to Mark's Paving Inc. and does direct the manager and staff to prepare an appropriate memorandum incorporating this award.

Moved by Council member _____, seconded by Council member _____, and thereafter adopted by the City Council of the City of Mt. Morris at a regular meeting held Monday, April 12, 2021 at 7:15 p.m.

_____ Yea

_____ Nay

_____ Absent

Jeffrey N. Roth, Mayor

Spencer Lewis, Deputy City Clerk

MARK'S PAVING, INC.

6339 N. DORT HWY. - MT. MORRIS, MI 48458 - (810) 686-1636 - FAX (810) 686-7122

Name of Purchaser City of Mt. Morris Date March 26, 2021
on the premises
Located at No. 11849 N. Saginaw Street Phone (810) 577-0074 (Paul)
City Mt. Morris, MI 48458 Section of town (810) 686-5766 (FAX)
Directions Jobsite: Mt. Morris Library
685 Van Buren Ave
Mt. Morris, MI 48458

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

- Removing & Replacing Existing Parking Lot Approx 13,600 Sq Ft.
- 1) Remove ~~the~~ ~~existing~~ ~~asphalt~~ ~~and~~ ~~haul~~ ~~away~~ (Excess material);
 - 2) Finish grade & compact;
 - 3) Rebuild catch basin;
 - 4) Install 2" leveling course;
 - 5) Apply liquid tack coat to bond surfaces;
 - 6) Topwearing course to be 2" Commercial Topping material;
 - 7) Stripe Parking lot;
 - 8) Complete cleanup on completion.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of:

Forty thousand, five hundred dollars (\$ 40,500.00) with payment to be made as follows:

Cash \$ 20,250.00 down Balance of \$ 20,250.00 on completion

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Mark's Paving guarantees 95% water drainage. Mark's Paving is not responsible for any damage done to concrete, lawns, electrical, etc., that we may have to cross while performing work on your premises. Any alteration from above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

This Company agrees to do ONLY what is written on the face of this contract. Verbal PROMISES of salesman do not govern this agreement. This contract is subject to approval of Sales Manager of this Company. Further THIS ORDER IS NOT SUBJECT TO CANCELLATION. Owners agree that in event of cancellation of this contract before work is started, owner shall pay to Contractor on demand One-Third of the contract price as its stipulated damages for the breach of contract.

Payment shall be made upon date agreed upon, if not the contractor has the right to charge the highest legal rate of interest or a penalty of 10%.

Authorized Signature Mark E. Symanski

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF CONTRACT

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED: _____ Signature _____

Date _____ Signature _____



PO BOX 515
2415 E Vienna Rd
CLIO, MI 48420
PHONE: (810)238-2660 FAX: (810) 687-9565

QUOTATION/PROPOSAL

DATE: 3/30/2021

City of Mt. Morris

**RE: Mt. Morris Library
685 Van Buren St
Mt. Morris, MI**

Chippewa Asphalt Paving Co. is pleased to provide a quotation on the above referenced project. After a site visit and visual inspection of the work to be done and with the measurements taken in the field proposed price as follows:

Remove and Replace Asphalt Approx. 14,800 Total sqft.:

1. Remove existing asphalt and dispose of properly
2. Inspect and repair catch basins
3. Grade Existing Aggregates and compact
4. ****Add 50 ton of 21A crushed aggregate****
5. Fine Grade for positive drainage
6. Chippewa Asphalt Paving Co. will furnish and install 2" of 1100T Hot Mix Asphalt Wearing on 2" of 1100L HMA Leveling compacted in place including SS1H Bituminous Bond Coat between layers for adhesion.
7. Roll each lift for proper compaction
8. Layout and paint the car stalls, legends and logo's
9. Cleanup of job-related debris.

Price \$52,500.00

****As stated above 50ton of aggregate figured in quote. If project needs additional aggregate the owner will be charged \$40 per ton. ****

We do not include any bonds, permits, testing, inspection, engineering, traffic control barricades, traffic lane closures, signs, or construction staking for grade and alignment.

Chippewa Asphalt Paving Company adheres to current MDOT Seasonal and Weather limitations.

Thanking you now for this opportunity to submit this bid.

Authorized Signature

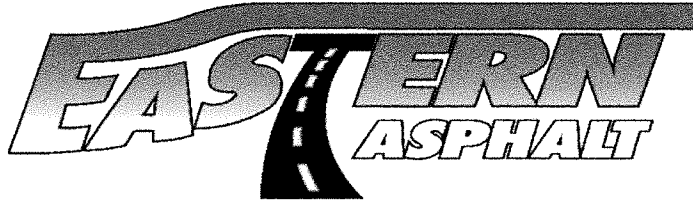


Josh Ayotte, Vice President
Chippewa Asphalt Paving Company

Note: This proposal may be withdrawn by us if not accepted within 30 days.

All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the above estimate. Schedule for completion of all agreements contingent upon strikes, accidents, weather or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Accepted by _____ Dated _____



G-5172 NORTH DORT HIGHWAY
FLINT, MICHIGAN 48505
(810) 787-5500 FAX (810) 787-8222

April 1, 2021

City of Mt. Morris
11649 N. Saginaw St
Mt. Morris, MI 48458

Attn: Paul Zumbach - Public Works Superintendent
Re: Reconstruction of Parking Lot

Eastern Asphalt Company, Inc. respectfully submits the following proposal for your review:

Parking lot reconstruction (14,582 SF)

- 1.) Pulverise existing asphalt parking lot.
- 2.) Remove spoils as needed and fine grade pulverized material for water drainage.
- 3.) Repair all catch basins as needed.
- 4.) Furnish and place 2" 3C Bituminous Base Course.
- 5.) Apply 0.10 gal per square yard bituminous bond coat between asphalt layers.
- 6.) Furnish and place 2" 13A Bituminous Wearing Course.
- 7.) Stripe pavement per existing layout.
- 8.) Restore all lawn areas disturbed during construction of above.

LUMP SUM TOTAL \$57,999.00

***Prevailing / Davis Bacon Wages do not apply to project.

***No concrete removal/installation included in proposal price.

***Additional \$42.00 Per CY to remove and replace unsuitable subgrade with 1"X3" Crushed Concrete Aggregate Material (if pulverized material does not hold up).

Notes/Exclusions:

- A. Proposal is based on measurements taken at site visit.
- B. Not responsible for permits, bonds, traffic control & signage, testing and/or layout.
- C. We have included allowances for pulverizing, removal of spoils, grading, asphalt paving, pavement markings, and restoration only.
- D. No allowances included for undercutting of unsuitable Subgrade conditions.
- E. All work to be completed in the 2021 Construction Season. This represents one (2) Mobilization for entire project.
- F. Eastern Asphalt Company, Inc. may withdraw proposal if not accepted within (15) days.
- G. Construction Schedule--(15) Work Days/Weather permitting.
- H. Proposal is specifically for work identified above, no additional work shall be implied or inferred as incidental.
- I. We retain the right to refuse to perform our work on sub-standard and/or out of Spec. work by others. If such situation should arise the owner or their representative may issue a hold harmless agreement relieving Eastern Asphalt Co., Inc. of their warranty and allowing for compensation for any additional costs to perform this contract.

Thank you for the opportunity to quote on this project. If you have any questions, please call (810) 787-5500.

Respectfully,

William Fontana, Project Estimator
Eastern Asphalt Company, Inc.

Accepted by: _____
Title _____
Date: _____