

**IMLAY CITY COMMISSION  
150 N. MAIN STREET  
IMLAY CITY, MI 48444**

**REGULAR MEETING  
TUESDAY, MARCH 03, 2026**

**7:00 P.M.**

**BARBARA YOCKEY, MAYOR  
BOB TANIS, MAYOR PRO-TEM  
JOE DELUCA  
STU DAVIS  
AL RAMIREZ**

**TOM BLOUNT  
LUKE STEMPIEN  
CRAIG HORTON, CITY MANAGER  
DAWN SAWICKI-FRANZ, CITY CLERK  
ROBERT SEIBERT, CITY ATTORNEY**

**NOTICE OF PUBLIC PARTICIPATION**

Welcome to the Imlay City Commission meeting. We are pleased that you are expressing your interest in issues to come before the commission by attending our meeting.

To facilitate quality discussion and input, please observe the following rules for public participation that have been adopted by the Imlay City Commission.

- The Public may only address the Commission during Agenda item **Citizens from the Floor**, and you may include comments for both agenda and non-agenda items.
- The mayor will recognize every person who wishes to speak and when it's your turn, please step to the podium and state your name and address before presenting your concern.
- When addressing the Commission, please address all questions and comments to the Mayor.
- Although a specific time limit will not be strictly enforced, a 5-minute limit is recommended for comments. All comments are to be made with one single visit to the podium.
- Please keep in mind that we are very interested in hearing your views, and we ask that you observe common courtesy and respect for all participants at our meeting. Please do not address the commission from your seat before or after you have made your comments at the podium.
- All items listed under the Consent Agenda are considered routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commission Member requests this.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. APPROVAL OF CONSENT AGENDA ITEMS

A. Approval of Minutes February 17, 2026 – Regular Minutes

B. Other Minutes January 27, 2026 – Planning Commission Regular Meeting

C. Payment of Bills in the amount of:	General Fund Checking	\$	227,107.45
	Tax Account	\$	380,719.58
	HRA Account	\$	100.00
	Total	\$	<u>607,927.03</u>

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**REGULAR MEETING  
TUESDAY, MARCH 03, 2026**

**7:00 P.M.**

6. CITIZENS FROM THE FLOOR
7. GUEST SPEAKER – AS NEEDED
8. DEPARTMENT HEAD – AS NEEDED
9. UNFINISHED BUSINESS
  - A. City-Owned Properties
    1. Community Center
      - a. MOU – DDA Management and Operation of the Community Center **pp. 16-18**
    - 2.
  - B. Second Reading Zoning Ordinance Amendment 6.1.7 **pp. 19-23**
  - C.
10. NEW BUSINESS
  - A. City Hall Interior Bid **pp. 24-54**
  - B. DPW Pole Building Bid **pp. 55-62**
  - C. DPW Work Truck Bid **pp. 63-71**
  - D. HMA Resurfacing Bid **pp. 72-88**
  - E. Water Service Line Physical Verification Bid **pp. 89-106**
  - F. Pavement Marking Bid **pp. 107-116**
  - G. Newark Rd. Rehabilitation Design Fees Proposal **pp. 117-121**
  - H. Parks and Grounds Lawn Maintenance Contract Extension **pp. 122-123**
  - I. Special Event Permit – IC Sports Boosters – Run/Walk **pp. 124-129**
  - J. Sharrard Drain Payoff – Lapeer County Drain Commission **pp. 130-132**
  - K.
11. CITIZENS FROM THE FLOOR
12. CLOSED SESSION – AS NEEDED
13. COMMISSIONER/CITY MANAGER TIME
14. ADJOURNMENT

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IMLAY CITY COMMISSION  
150 N. MAIN STREET  
IMLAY CITY, MI 48444

REGULAR MEETING  
TUESDAY, FEBRUARY 17, 2026  
7:00 PM

1. **CALL TO ORDER**

Mayor Barbara Yockey called the meeting to order at 7:00 PM

2. **PLEDGE OF ALLEGIANCE**

Mayor Yockey led the Pledge of Allegiance

3. **ROLL CALL**

**Present:** Mayor Barbara Yockey, Mayor Pro Tem Bob Tanis, Commissioner Stu Davis, Commissioner Luke Stempien

**Absent:** Commissioner Tom Blount, Commissioner Joe DeLuca, Commissioner Al Ramirez

**Also Present:** City Manager Craig Horton, Interim Police Chief Charles Rushton, Clerk/Treasurer Dawn Sawicki-Franz and Public

4. **APPROVAL OF AGENDA**

**MOTION** by Davis seconded by Stempien to approve the agenda as modified to include: **10. NEW BUSINESS E. POLLY ANN TRAIL MUNICIPAL AUTHORITY**  
**MOTION CARRIED UNANIMOUSLY**

5. **APPROVAL OF CONSENT AGENDA**

**MOTION** by Davis seconded by Tanis to approve the consent agenda to include:

- A. **APPROVAL OF MINUTES** February 03, 2026 – City Commission Regular Meeting as amended
- B. **OTHER MINUTES** January 12, 2026 – Downtown Development Authority Regular Meeting
- C. **PAYMENT OF THE BILLS IN THE AMOUNT OF:**

General Fund Checking	\$	219,483.71
Tax Account	\$	151,030.97
HRA Account	\$	440.60
Total	\$	<u>370,955.28</u>

**ROLL CALL VOTE**

Ayes: Davis, Tanis, Stempien, Yockey

Nays: None

Absent: Blount, DeLuca, Ramirez

**MOTION CARRIED UNANIMOUSLY**

6. **CITIZENS FROM THE FLOOR**

None.

7. **GUEST SPEAKERS – AS NEEDED**

None

8. **DEPARTMENT HEAD REPORT– AS NEEDED**

None

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REGULAR MEETING  
TUESDAY, FEBRUARY 17, 2026  
7:00 PM

9. UNFINISHED BUSINESS

A. CITY OWNED PROPERTIES

1. COMMUNITY CENTER

Mayor Yockey informed that both the City Commission and the Downtown Development Authority have approved the additional \$25,000.00 each for a total of \$50,000.00 of additional funds to be able to complete the building with the changes that were done.

Bob Tanis from Tanis Builders reported that the drywall is now up and the plumbing in the bathrooms has been installed and will be up for inspection tomorrow. Also, we will be able to use the portable heater that was used during the Kringle Market so that the building will be heated while we wait on Consumers Energy to get the line installed for gas.

**NO MOTION, INFORMATIONAL ONLY**

10. NEW BUSINESS

A. ZBA BYLAWS

City Manager Horton explained the Zoning Board of Appeals Board had several meetings and much discussion on updating their ZBA Bylaws and have recommended approval of the bylaws that you have before you.

Commissioner Stempien noted that he is on the ZBA Board and worked extensively on these bylaw updates and has asked to be recused.

**NO MOTION SUPPORTED THIS REQUEST**

**MOTION** by Tanis seconded by Davis to approve the new City of Imlay City Zoning Board of Appeals bylaws as amended and approved by the Zoning Board of Appeals

**ROLL CALL VOTE**

Ayes: Tanis, Davis, Stempien, Yockey

Nays: None

Absent: Blount, DeLuca, Ramirez

**MOTION CARRIED UNANIMOUSLY**

B. RESOLUTION 2026-01 2026 PROPERTY TAX POVERTY EXEMPTION

**MOTION** by Stempien seconded by Davis to approve Resolution 2026-01 2026 Property Tax Poverty Exemptions as provided by the 2026 Poverty Income Federal Guidelines and include the 1.25% for Imlay City Poverty Guidelines as presented

**ROLL CALL VOTE**

Ayes: Stempien, Davis, Tanis, Yockey

Nays: None

Absent: Blount, DeLuca, Ramirez

**MOTION CARRIED UNANIMOUSLY**

C. FIRST READING ZONING ORDINANCE AMENDMENT 6.1.7

City Manager Horton pointed out the planner's letter in the Commission packet to explain the proposed text amendment to the City of Imlay City Zoning Ordinance-Office and Business District Table of Uses and continued noting the redline version of the ordinance as prepared by the planner.

**MOTION** by Tanis seconded by Stempien to accept the first formal reading of Zoning Ordinance Amendment for Article 2 Districts-Division 3: Commercial Section 2.25 permitted uses

**ROLL CALL VOTE**

Ayes: Tanis, Stempien, Davis, Yockey

Nays: None

Absent: Blount, DeLuca, Ramirez

**MOTION CARRIED UNANIMOUSLY**

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REGULAR MEETING  
TUESDAY, FEBRUARY 17, 2026  
7:00 PM

**D. BOARD OF REVIEW-INFORMATIONAL ONLY**

Mayor Yockey explained that the March Board of Review notice is in your packet for information only and will be published in the paper to post the dates and times available for people to contest their taxes if they so wish to do so.

**NO MOTION, INFORMATIONAL ONLY**

**E. POLLY ANN TRAIL MUNICIPAL AUTHORITY**

Mayor Yockey communicated that there is a group of municipalities that have been meeting since October to try to put together a municipal authority for all the municipalities that have property that the Polly Ann Trail runs through, including the DNR that actually owns the trail and asked for support for this authority.

**MOTION** by Stempien seconded Tanis for the City Commission to support the proposed Polly Ann Trail Municipal Authority and to support an annual contribution of \$7,000.00 if this agreement is approved by all of the authority members

**ROLL CALL VOTE**

Ayes: Stempien, Tanis, Davis, Yockey

Nays: None

Absent: Blount, DeLuca, Ramirez,

**MOTION CARRIED UNANIMOUSLY**

**11. CITIZENS FROM THE FLOOR**

None

**12. CLOSED SESSION – AS NEEDED**

None

**13. COMMISSIONER TIME**

Commissioner Davis commented that the applications for the City boards including the NIA are available on the sign in table.

**14. ADJOURNMENT**

**MOTION** by Davis seconded by Stempien to adjourn at 7:15 PM

**MOTION CARRIED UNANIMOUSLY**

Next Regular City Commission Meeting Date: Tuesday, March 03, 2026 at 7:00 PM

Respectfully submitted by:

\_\_\_\_\_  
Dawn Sawicki-Franz, City Clerk/Treasurer

**APPROVED:**

**IMLAY CITY PLANNING COMMISSION  
REGULAR MEETING MINUTES  
TUESDAY, JANUARY 27, 2026  
6:00 PM**

**1. CALL TO ORDER**

Chair Walt Bargaen called the Regular meeting to order at 6:00 PM.

**2. PLEDGE OF ALLEGIANCE**

Chair Bargaen led the Pledge of Allegiance

**3. ROLL CALL**

**Present:** Chair Walt Bargaen, Vice-Chair James Blount, Mayor Barbara Yockey, Secretary Frank Demske, Shane Collison, Tom Germayne, Bob Tanis

**Absent:** None

**Also Present:** City Manager Craig Horton, Wade Trim Professional Planner Caitlyn Habben, and Clerk/Treasurer Dawn Sawicki-Franz

**4. APPROVAL OF AGENDA**

**MOTION** by Tanis seconded by Collison to approve the agenda as presented

**MOTION CARRIED UNANIMOUSLY**

**5. APPROVAL OF MINUTES**

**MOTION** by Yockey seconded by Tanis to approve the regular Planning Commission meeting minutes of November 25, 2025

**MOTION CARRIED UNANIMOUSLY**

**6. FINANCIAL REPORT**

Chair Bargaen asked if there were any questions or comments regarding the Planning Commission's November 2025 and December 2025 financial report, and then accepted them as presented

**7. CITIZENS FROM THE FLOOR**

NONE

**8. PUBLIC HEARING**

**A. 2026-2032 CAPITAL IMPROVEMENT PLAN**

**1. NOTICES AND PUBLICATIONS TO RECORD**

**MOTION** by Yockey seconded by Collison to accept all notices and publications into record

**MOTION CARRIED UNANIMOUSLY**

**2. PUBLIC HEARING OPEN**

Chair Bargaen opened the Public Hearing at 6:03 PM

**3. PUBLIC COMMENT**

City Manager Horton explained that a Capital Improvement Plan is required each year with each department head submitting their cost projections and wishes for projects and upgrades. A review committee has assessed and scored the submissions and now it has been sent before the Planning Commission for their analysis.

Planner Habben reaffirmed that this kind of review is a budget tool as we are not making any project or purchase decisions as this is a long-term plan with a 6-year projection.

Questions and comments were addressed.

**4. PUBLIC HEARING CLOSED**

Chair Bargaen CLOSED the Public Hearing at 6:19 PM

**IMLAY CITY PLANNING COMMISSION  
REGULAR MEETING MINUTES  
TUESDAY, JANUARY 27, 2026  
6:00 PM**

5. ACTION

**MOTION** by Collison seconded by Demske to approve the 2026-2032 Capital Improvement Plan and recommend to the City Commission  
**MOTION CARRIED UNANIMOUSLY**

**B. ARTICLE 2 DISTRICTS; DIVISION 3 COMMERCIAL; SECTION 2.25 PERMITTED USES**

1. NOTICES AND PUBLICATIONS TO RECORD

**MOTION** by Yockey seconded by Blount to enter all notices and publications into record regarding Article 2 Districts: Commercial Permitted Uses  
**MOTION CARRIED UNANIMOUSLY**

2. PUBLIC HEARING OPEN

Chair Barga opened the Public Hearing at 6:20 PM

3. PUBLIC COMMENT

Planner Habben shared that this had been discussed from the previous meeting regarding a financial institution that wanted a drive thru in a location that previously had a drive thru and currently needs a zoning ordinance amendment for Article 2 Districts-Commercial.

4. PUBLIC HEARING CLOSED

Chair Barga CLOSED the Public Hearing at 6:22 PM

5. ACTION

**MOTION** by Collison seconded by Tanis to approve the zoning ordinance amendments for Article 2 Districts-Division 3: Commercial Section 2.25 Permitted Uses and recommend to the City Commission  
**MOTION CARRIED UNANIMOUSLY**

9. UNFINISHED BUSINESS

NONE

10. NEW BUSINESS

A. PLANNING COMMISSION ANNUAL REPORT

Planner Habben presented the Planning Commission annual report that was prepared by Administrative Assistant Leah May showing the statistics of the 2025 year of the Planning Commission records. Habben also commented that this is a requirement of the RRC (Redevelopment Ready Communities) which is part of the Michigan Economic Development Corporation and fulfilling the requirements of this program will assist in the obtaining of future grants.

**MOTION** by Collison seconded by Blount to approve the Annual Planning Commission Report for 2025 and forward this to the City Commission for records

**MOTION CARRIED UNANIMOUSLY**

B. LANDSCAPING ORDINANCE DISCUSSION

Planner Habben discussed the need for review of the landscaping ordinance for the level of the landscaping requirements that the Planning Commission would like to see. Habben noted that there are options to modify the current requirements and this should be discussed at the Planning Commission level in the future.

**MOTION** by Collison seconded by Tanis to initiate a text amendment to Article 4: Division 3: Landscaping and Tree Replacement as discussed

**MOTION CARRIED UNANIMOUSLY**

11. CITIZENS FROM THE FLOOR

NONE

**IMLAY CITY PLANNING COMMISSION  
REGULAR MEETING MINUTES  
TUESDAY, JANUARY 27, 2026  
6:00 PM**

**12. COMMISSION COMMENTS  
NONE**

**13. ADJOURNMENT  
MOTION by Yockey seconded by Demske to adjourn the meeting at 6:37 PM  
MOTION CARRIED UNANIMOUSLY**

Respectfully Submitted by: \_\_\_\_\_  
Dawn E. Sawicki-Franz, City Clerk/Treasurer

**Approved by Planning Commission: February 24, 2026  
Approved by City Commission:**

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank HRA HRA 2406						
02/26/2026	HRA	1801	RANKIN, FORREST	RANKIN, FORREST	OPTICAL	100.00
<b>HRA TOTALS:</b>						
Total of 1 Checks:						100.00
Less 0 Void Checks:						0.00
Total of 1 Disbursements:						100.00
Bank T&A TAX 3124						
02/19/2026	T&A	103104	CITY OF IMLAY CITY	CITY OF IMLAY CITY	2025 TAX DISBURS 02/01/26 - 0	19,411.67
02/19/2026	T&A	103105	CITY OF IMLAY CITY	CITY OF IMLAY CITY	MAPLE GROVE FEB 26 TR TX	101.50
02/19/2026	T&A	103106	IMLAY CITY COMMUNITY SCHOO	IMLAY CITY COMMUNITY SCHOO	2025 TAX DISBURS 02/01/26 - 0	2,100.87
02/19/2026	T&A	103107	LAPER COUNTY INTERMEDIATE	LAPER COUNTY INTERMEDIATE	2025 TAX DISBURS 02/01/26 - 0	139,402.22
02/19/2026	T&A	103108	LAPER COUNTY TREASURER	LAPER COUNTY TREASURER	2025 TAX DISBURS 02/01/26 - 0	166,398.86
02/19/2026	T&A	103109	LAPER COUNTY TREASURER	LAPER COUNTY TREASURER	MAPLE GROVE FEB 26 TR TX	507.50
02/19/2026	T&A	103110	RUTH HUGHES MEMORIAL LIBRA	RUTH HUGHES MEMORIAL LIBRA	2025 TAX DISBURS 02/01/26 - 0	52,796.96
<b>T&amp;A TOTALS:</b>						
Total of 7 Checks:						380,719.58
Less 0 Void Checks:						0.00
Total of 7 Disbursements:						380,719.58
Bank TRI GENERAL FUND						
02/19/2026	TRI	88458	CINTAS CORPORATION #308	CINTAS CORPORATION #308	UNIFORMS DPW	83.14
					UNIFORMS WWTP	90.96
					UNIFORMS DPW	83.14
						257.24
02/19/2026	TRI	88459	CORE & MAIN	CORE & MAIN	CURB BOX	142.40
02/19/2026	TRI	88460	DODGES NAPA AUTO PARTS	DODGES NAPA AUTO PARTS	HOSE END FITTING ETC	47.94
02/19/2026	TRI	88461	DTE ENERGY	DTE ENERGY	ELECTRIC- WWTP	8,061.93
02/19/2026	TRI	88462	FORGE BUILD LLC	FORGE BUILD LLC	PAINT AND BRUH SET	37.98
02/19/2026	TRI	88463	FRONTIER	FRONTIER	WWTP	29.52
02/19/2026	TRI	88464	FRONTIER	FRONTIER	CITY HALL	457.75
02/19/2026	TRI	88465	IMLAY CITY AUTO REPAIR	IMLAY CITY AUTO REPAIR	2022 DODGE POWER TORQUE MOUNT	447.61
02/19/2026	TRI	88466	JAVIER SANCHEZ	JAVIER SANCHEZ	PD TRAINING	185.37
02/19/2026	TRI	88467	LAPER COUNTY HEALTH DEPT.	LAPER COUNTY HEALTH DEPT.	POOL INSPECTION	210.00
02/19/2026	TRI	88468	LAPER DEVELOPMENT CORPORA	LAPER DEVELOPMENT CORPORA	NMDC ADMIN SERVICES	2,227.93
02/19/2026	TRI	88469	LEXINEXIS RISK SOLUTIONS	LEXINEXIS RISK SOLUTIONS	MONTHLY SUBSCRIPTION FEE	206.00
02/19/2026	TRI	88470	MIDWEST COMMERCIAL	MIDWEST COMMERCIAL	LEAF SPRING REPAIR	3,464.22
02/19/2026	TRI	88471	MML WORKERS' COMP FUND	MML WORKERS' COMP FUND	WORKERS' COMPENSATION-INSTALL	2,170.00
02/19/2026	TRI	88472	ON DUTY GEAR	ON DUTY GEAR	UNIFORM JOSHUA HILLWIG	1,033.93
02/19/2026	TRI	88473	PAGE ONE PRINTING	PAGE ONE PRINTING	UTILITY ENVELOPES	240.00
02/19/2026	TRI	88474	QUADIENT	QUADIENT	POSTAGE	1,407.00
<b>HRA TOTALS:</b>						
02/19/2026	TRI	88475	QUALITY CLEANING SERVICES	QUALITY CLEANING SERVICES	CITY HALL 1/30/2026 - 2/06/20	190.00
					QUALITY CLEANING SERVICES	210.00
					QUALITY CLEANING SERVICES	150.00
						550.00
02/19/2026	TRI	88476	ROSE PEST SOLUTIONS	ROSE PEST SOLUTIONS	FIRE STATION 1/23/2026 & 2/06	71.00
					PD PEST CONTROL	

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
02/19/2026	TRI	88477	SHORELINE INVESTMENT SERVI	SHORELINE INVESTMENT SERVI	MONTHLY MONITORING	24.95
02/19/2026	TRI	88478	STAPLES	STAPLES	FLASH DRIVES	19.74
02/19/2026	TRI	88479	STATE OF MICHIGAN	STATE OF MICHIGAN	WATER SAMPLES	80.00
02/19/2026	TRI	88480	STATE OF MICHIGAN	STATE OF MICHIGAN	LICENSE RENEWAL	199.00
02/19/2026	TRI	88481	TLN COMMERCIAL REPAIR	TLN COMMERCIAL REPAIR	INSTALL PARKING BRAKE QUICK R	254.78
					INSTALL GLASS BULBS AND REPAI	167.85
					INSTALL LADDEER LIGHTS AND SW	480.00
						<u>902.63</u>
02/19/2026	TRI	88482	VC3 INC	VC3 INC	SERVICE BUNDLE FOR FEBRUARY	2,480.00
					365 APPS	34.88
						<u>2,514.88</u>
02/19/2026	TRI	88483	WADE TRIM	WADE TRIM	PROFESSIONAL SERVICES THROUGH	1,392.65
					PROFESSIONAL SERVICES 1/30/20	1,875.00
						<u>3,267.65</u>
02/20/2026	TRI	88484	J & J DISPOSAL	J & J DISPOSAL	GARBAGE PICK UP 2/01/2026- 2/	12,643.95
02/26/2026	TRI	88485	CHAPMAN STARTER AND ALTENA	CHAPMAN STARTER AND ALTENA	REBUILD BOSCH ALTERNATOR	129.00
02/26/2026	TRI	88486	CINTAS CORPORATION #308	CINTAS CORPORATION #308	UNIFORMS WWTP	90.96
02/26/2026	TRI	88487	CONSUMERS ENERGY	CONSUMERS ENERGY	150 N MAIN	584.15
02/26/2026	TRI	88488	CONSUMERS ENERGY	CONSUMERS ENERGY	395 E THIRD LAMB STEELE	1,303.56
02/26/2026	TRI	88489	CONSUMERS ENERGY	CONSUMERS ENERGY	605 FOLK	1,047.47
02/26/2026	TRI	88490	CONSUMERS ENERGY	CONSUMERS ENERGY	FIRE DEPT	1,823.09
02/26/2026	TRI	88491	CONSUMERS ENERGY	CONSUMERS ENERGY	542 N CEDAR	23.16
02/26/2026	TRI	88492	CONSUMERS ENERGY	CONSUMERS ENERGY	265 S BLACKS	237.73
02/26/2026	TRI	88493	CONSUMERS ENERGY	CONSUMERS ENERGY	WWTP	648.94
02/26/2026	TRI	88494	CONSUMERS ENERGY	CONSUMERS ENERGY	542 N CEDAR	21.00
02/26/2026	TRI	88495	CONSUMERS ENERGY	CONSUMERS ENERGY	POOL	21.00
02/26/2026	TRI	88496	DAWN SAWICKI-FRANZ	DAWN SAWICKI-FRANZ	MILEAGE	134.63
02/26/2026	TRI	88497	DTE ENERGY	DTE ENERGY	ELECTRIC- LIONS PARK	17.41
02/26/2026	TRI	88498	DTE ENERGY	DTE ENERGY	ELECTRIC- VLIASIC H2O	724.90
02/26/2026	TRI	88499	DTE ENERGY	DTE ENERGY	ELECTRIC- LIFT NEWARK	53.67
02/26/2026	TRI	88500	DTE ENERGY	DTE ENERGY	ELECTRIC- LIERMAN	528.81
02/26/2026	TRI	88501	DTE ENERGY	DTE ENERGY	ELECTRIC- BOWERS	72.98
02/26/2026	TRI	88502	DTE ENERGY	DTE ENERGY	ELECTRIC- WELCOME	41.18
02/26/2026	TRI	88503	DTE ENERGY	DTE ENERGY	ELECTRIC- LAMB STEELE	2,656.61
02/26/2026	TRI	88504	DTE ENERGY	DTE ENERGY	ELECTRIC- 600 FOLK LIFT	23.48
02/26/2026	TRI	88505	DTE ENERGY	DTE ENERGY	ELECTRIC- COMMUNITY CTR	149.53
02/26/2026	TRI	88506	DTE ENERGY	DTE ENERGY	ELECTRIC- LAMB STEELE PARK	36.63
02/26/2026	TRI	88507	DTE ENERGY	DTE ENERGY	ELECTRIC- GAZEBO	28.32
02/26/2026	TRI	88508	DTE ENERGY	DTE ENERGY	ELECTRIC- POOL	23.26
02/26/2026	TRI	88509	DTE ENERGY	DTE ENERGY	ELECTRIC- LIFT STATION	103.01
02/26/2026	TRI	88510	DTE ENERGY	DTE ENERGY	ELECTRIC- WATER TOWER	197.21
02/26/2026	TRI	88511	DTE ENERGY	DTE ENERGY	ELECTRIC- DDA SPRINKLER	34.10
02/26/2026	TRI	88512	DTE ENERGY	DTE ENERGY	ELECTRIC- DDA SIGN	19.50
02/26/2026	TRI	88513	DTE ENERGY	DTE ENERGY	ELECTRIC- DPW GARAGE	448.84
02/26/2026	TRI	88514	DTE ENERGY	DTE ENERGY	ELECTRIC- CITY HALL	520.16
02/26/2026	TRI	88515	DTE ENERGY	DTE ENERGY	ELECTRIC- SALT SHED	116.75
02/26/2026	TRI	88516	DTE ENERGY	DTE ENERGY	ELECTRIC- 120 MAIN STREETS	198.33
02/26/2026	TRI	88517	DTE ENERGY	DTE ENERGY	ELECTRIC- 542 N CEDAR	62.48
02/26/2026	TRI	88518	FLEIS & VANDENBRINCK ENGIN	FLEIS & VANDENBRINCK ENGIN	WWTP EVALUATION& PROJECT PLAN	10,931.40
02/26/2026	TRI	88519	FORGE BUILD LLC	FORGE BUILD LLC	PAINT	59.99
02/26/2026	TRI	88520	FRONTIER	FRONTIER	PD FAX	128.78
02/26/2026	TRI	88521	FRONTIER	FRONTIER	POLICE	376.88
02/26/2026	TRI	88522	FRONTIER	FRONTIER	DPW	29.52

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
02/26/2026	TRI	88523	GANFIELD, NOAH	GANFIELD, NOAH	UB refund for account: MET1-0	77.44
02/26/2026	TRI	88524	J & J DISPOSAL	J & J DISPOSAL	GARBAGE 3/01- 3/31/2026	12,629.40
02/26/2026	TRI	88525	JEM ELECTRIC SERVICE	JEM ELECTRIC SERVICE	ROTOR VFDI	282.85
02/26/2026	TRI	88526	LAPEER COUNTY FIRE	LAPEER COUNTY FIRE	2026 DUES FD	625.00
02/26/2026	TRI	88527	NORTH CENTRAL LABORATORIES	NORTH CENTRAL LABORATORIES	WWTP LAB SUPPLIES	721.35
02/26/2026	TRI	88528	SHORELINE INVESTMENT SERVI	SHORELINE INVESTMENT SERVI	FD MONTHLY MON 3/01 - 3/31/20	65.00
02/26/2026	TRI	88529	STAPLES	STAPLES	3 RING BINDER	102.29
02/26/2026	TRI	88530	TINA YOUNG	TINA YOUNG	MILEAGE	38.23
02/26/2026	TRI	88531	WELLS FARGO VENDOR	WELLS FARGO VENDOR	POLICE COPIER 3/12 - 4/11/202	82.52

TRI TOTALS:

Total of 74 Checks: 79,175.12  
 Less 0 Void Checks: 0.00  
 Total of 74 Disbursements: 79,175.12

REPORT TOTALS:

Total of 82 Checks: 459,994.70  
 Less 0 Void Checks: 0.00  
 Total of 82 Disbursements: 459,994.70

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# **VERSION #2      Draft #2**

## **MEMORANDUM OF UNDERSTANDING**

### **DDA Management and Operation of the Community Center**

**Between the City of Imlay City and the Imlay City Downtown Development Authority**

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#### **I. Purpose**

This Memorandum of Understanding (“MOU”) establishes the operational structure under which the Imlay City Downtown Development Authority (“DDA”) shall manage and operate the Community Center Building owned by the City of Imlay City.

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#### **II. Ownership**

Ownership of the Community Center shall remain with the City of Imlay City.

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#### **III. Operational Structure**

1. The DDA shall assume full responsibility for administration and management of the Community Center.
2. All reservations, payments, scheduling, marketing, budgeting, and coordination shall be conducted through the DDA office.
3. The DDA Executive Director shall oversee:
  - Booking and scheduling
  - Marketing and promotion
  - Financial management
  - Cleaning and maintenance coordination
  - Preparation of an annual operating budget
4. The DDA shall provide an annual financial and usage report to the City Commission.

## **IV. Financial Structure – Initial Operating Period**

1. The DDA shall operate the Community Center and shall receive all revenues generated from the facility.
2. The DDA shall be responsible for payment of all operating expenses associated with the facility, including utilities, cleaning, routine maintenance, marketing, and administrative costs.
3. Accurate financial records and periodic financial reports to the City Commission and DDA Boards.
4. Prior to the development and adoption of the Fiscal Year 2027–2028 budgets, the City Commission and the DDA Board shall hold a joint meeting to review one full year of operational and financial data.
5. The purpose of the joint meeting shall be to evaluate the financial performance of the facility and determine whether adjustments to the financial structure, revenue allocation, or long-term funding approach are appropriate.
6. Any modification to the financial structure shall require approval by both the City Commission and the DDA Board.

## **V. Capital Improvement Plan**

1. Discussion on the creation of a Capital Improvement Plan would happen after the 27-28 Financial Structure Joint Meeting.

## **VI. Creation of a Perpetual Care Fund**

1. Discussion on the creation of a Perpetual Care Fund would happen after the 27-28 Financial Structure Joint Meeting.

## **VII. Notice and Joint Discussion of Potential Sale**

1-In the event the City Commission considers the potential sale or transfer of the Community Center property, the City agrees to provide advance notice to the DDA Board and participate in a joint meeting of the City Commission and the DDA Board to discuss the proposed action, the financial implications, and the impact on prior joint investments.

This provision is intended to ensure transparency, collaboration, and thoughtful consideration of the long-term community and economic development interests associated with the property.

Nothing in this section shall limit the legal authority of the City Commission to act in accordance with applicable law.

## **IX. Term**

This MOU shall remain in effect until amended or terminated by mutual agreement.

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City Commission Approval Date: \_\_\_\_\_ DDA Approval Date: \_\_\_\_\_

**CITY OF IMLAY CITY**  
**LAPEER COUNTY, MICHIGAN**

**ORDINANCE NO. 6.1.7**

**AMENDMENT OF CITY OF IMLAY CITY  
ZONING ORDINANCE**

**Title**

AN ORDINANCE to secure the public health, safety and general welfare of the residents and property owners of the City of Imlay City, Lapeer County, Michigan by deleting the definition of wind energy system; modifying regulations regarding various permitted uses; conditional land uses and special land uses in the office and commercial districts; adding restaurant food trucks as a conditional land use within the B-2 and B-3 commercial districts, and repealing all Ordinances and/or Resolutions in conflict therewith.

**THE CITY OF IMLAY CITY, COUNTY OF LAPEER, MICHIGAN  
ORDAINS:**

**SECTION 1. AMENDMENTS**

**Subsection 1.1.** Article I (Introduction), Division 2 (Definitions), Section 1.22 (Definitions W-Z) shall have the definitions of wind energy system, large, wind energy system, medium and wind energy system, small deleted therefrom.

**Subsection 1.2** Article II (Districts), Division 3 (Office and Commercial) Section 2.25 (Permitted Uses) – the table set forth therein shall be revised to reflect the following changes and additions:

	<b>Office</b>	<b>Commercial</b>			
<b>Residential</b>	<b>OS-1</b>	<b>B-1</b>	<b>B-2</b>	<b>B-3</b>	<b>Use Standards</b>
Senior Housing (independent)		P		P	
Senior Housing (dependent care)		P		P	
<b>Retail Uses</b>	<b>OS-1</b>	<b>B-1</b>	<b>B-2</b>	<b>B-3</b>	<b>Use Standards</b>
Nursery				P	
Pawn Shop			P	P	
Wholesale Sales				P	
<b>Office and Service Uses</b>	<b>OS-1</b>	<b>B-1</b>	<b>B-2</b>	<b>B-3</b>	<b>Use Standards</b>
Bank, Financial Institution with drive-up ATM	P	P		P	Section 5.57(a)(5)

Small Scale Production Facility			P	P	
<b>Medical Uses</b>	<b>OS-1</b>	<b>B-1</b>	<b>B-2</b>	<b>B-3</b>	<b>Use Standards</b>
Urgent care center			P	P	
<b>Food and Drink Establishments</b>	<b>OS-1</b>	<b>B-1</b>	<b>B-2</b>	<b>B-3</b>	<b>Use Standards</b>
Restaurant, Carry-Out		P	P	P	
Restaurant, Drive-In				P	
Restaurant, Food Trucks			CLU	CLU	Section 5.44(b)(11)
Restaurant, Open Front Window		P	P	P	
<b>Animals &amp; Agriculture</b>	<b>OS-1</b>	<b>B-1</b>	<b>B-2</b>	<b>B-3</b>	<b>Use Standards</b>
Animal Grooming		SLU	P	P	
<b>Recreation and Entertainment Uses</b>	<b>OS-1</b>	<b>B-1</b>	<b>B-2</b>	<b>B-3</b>	<b>Use Standards</b>
Adult Entertainment Regulated Uses				SLU	Section 5.57(a)(1)
RV Park				SLU	
Video Arcade		P	P	P	
<b>Institutional, Educational, and Assembly Uses</b>	<b>OS-1</b>	<b>B-1</b>	<b>B-2</b>	<b>B-3</b>	<b>Use Standards</b>
Temporary Uses		CLU	CLU	CLU	Section 3.67
<b>Warehousing, Storage, &amp; Energy</b>	<b>OS-1</b>	<b>B-1</b>	<b>B-2</b>	<b>B-3</b>	<b>Use Standards</b>
Landscaping Establishments				P	Section 5.57(a)(10)
Skilled Trade Showroom/Office	SLU	SLU	P	P	
Warehouses			SLU	P	
Mini- or Self-Storage Warehouse or Facility				P	Section 5.44(b)(8)

Any use, standard or revision not modified as indicated above shall remain as set forth in the table, unaltered.

**Subsection 1.3** Article 5 (Approval Procedures) Division 3 (Conditional Land Use), Section 5.44.B shall have the following use added thereto:

11. Restaurant Food Trucks

- A) The operators shall obtain required Peddler license through the City Clerk's Office.

**SECTION 2. REPEAL OF CONFLICTING PROVISIONS**

All resolutions, ordinances, or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

**SECTION 3. SEVERABILITY**

If any section, paragraph, clause or provision of this Ordinance is for any reason held to be invalid or unconstitutional, the invalidity or unconstitutionality of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 4. PUBLICATION**

This Ordinance, or a summary thereof, shall be published in a newspaper of general circulation within the City of Imlay City within fifteen (15) days after adoption.

**SECTION 5. EFFECTIVE DATE**

This Ordinance shall take effect seven (7) days from and after the date of publication of this Ordinance or a summary thereof as set forth in Section 4.

**CERTIFICATE OF MAYOR AND CITY CLERK**

We hereby certify that the foregoing constitutes a true and complete copy of an Ordinance duly adopted by the City Commission of the City of Imlay City, Lapeer County, Michigan, at a meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2026.

We hereby further certify that the following City Commission Members were present at the meeting: \_\_\_\_\_  
and the following City Commission Members were absent: \_\_\_\_\_

We further certify that Member \_\_\_\_\_ moved for the adoption of the Ordinance, and that motion was supported by Member \_\_\_\_\_.

We further certify that the following City Commission Members voted for the adoption of the Ordinance: \_\_\_\_\_  
and that the following City Commission Members voted against adoption of the Ordinance: \_\_\_\_\_.

\_\_\_\_\_  
Barbara L. Yockey, Mayor  
City of Imlay City

\_\_\_\_\_  
Dawn E. Sawicki-Franz, Clerk  
City of Imlay City

First Reading: February 17, 2026  
Second Reading:  
Date of Publication:

**CERTIFICATE OF PUBLICATION**

I, Dawn Sawicki-Franz, the Clerk of the City of Imlay City do hereby certify that this Ordinance or a summary thereof was published in the Tri-City Times on \_\_\_\_\_.

\_\_\_\_\_  
Dawn Sawicki-Franz, Clerk  
City of Imlay City

**INVITATION TO BID**  
**CITY OF IMLAY**  
**IMLAY CITY, MI**  
**CITY OFFICES INTERIOR BUILDING IMPROVEMENTS**

**General Notice**

City of Imlay (Owner) is requesting Bids for the construction of the following Project:

**City Offices Interior Building Improvements**

Bids for the construction of the Project will be received by City of Imlay until **Tuesday, February 17th at 10:00 a.m.** local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work:

Imlay City is planning to make updates to the interior of their existing offices. The work is primarily upgrading the finishes, paint, carpet, LVT, casework and solid surface counter tops.

Information and Bidding Documents for the Project can be found at the following designated website:

[www.spicergroup.com](http://www.spicergroup.com)

The issuing Office for the Bidding Documents is: Spicer Group, Inc., Contact: **David Marr, AIA, NCARB**, Project Architect, (989)921-5550, or [david.marr@spicergroup.com](mailto:david.marr@spicergroup.com). The contract documents for bidding purposes are available beginning **Monday, January 19, 2026** on the Bidding section of the Spicer Group website at [www.spicergroup.com](http://www.spicergroup.com). You may view the digital project bidding documents by entering Quest project number 10032782 on the website's project search page. There is a Forty-two Dollar (\$42.00) non-refundable fee for downloading the Contract Documents. Please contact Quest CDN Customer Support at (952) 233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in free membership registration, downloading and working with digital project information.

For this project, sealed bids will **ONLY** be received and accepted via electronic mail to Dawn Sawicki-Franze, City Clerk/Treasurer [treasurer@imlaycity.org](mailto:treasurer@imlaycity.org) OR mailed or delivered to Dawn Sawicki-Franz, City Clerk/Treasurer at the City of Imlay City Offices, 150 North Main Street, Imlay City, MI 48444.

**You must download the Contract Documents from Quest CDN to bid on the project, to be included on the Planholders' list, and to receive Addenda.** The Contractor is responsible for ensuring all addendums have been received and acknowledged prior to submittal of the bid.

**The Owner reserves the right to waive an informality in any bid, to reject any or all bids, or accept any bid which is considered most favorable to the Owner, project duration will be considered.**

**Pre-bid Conference**

A Mandatory pre-bid conference for the Project will be held on **Thursday, January 29, 2026 at 11:00 a.m.** at the **Imlay City Hall Offices, 150 North Main Street, Imlay City, MI 48444.** Bids will not be accepted from Bidders that do not attend the mandatory pre-bid conference.

**Instructions to Bidders.**

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.



February 24, 2026

Ed Priehs  
150 N. Main Street  
Imlay City, MI 48444

RE: Imlay City Hall Interior Renovations

Ed:

As you are aware, we received a total of 2 bids at your office for this project. The bids are tabulated as follows:

Midwest Commercial Construction	\$263,247.00
New Adventure Development & Construction	\$243,521.44

Midwest Commercial Construction submitted a bid of \$263,247.00, but included several voluntary deducts for off-specification products of lesser quality than what was specified. Even if all these deductions were applied, their adjusted bid of \$247,071.00 remained \$3,549 higher than the lowest bidder.

The lowest bid came from New Adventure Development & Construction at \$218,307. However, after qualifying their bid, it was determined that they had not included the systems furniture, assuming it would be provided by others. When the direct cost of the systems furniture (\$25,151.44) was added, New Adventure's total still remained below Midwest's adjusted bid. Importantly, New Adventure's proposal met all product specifications.

New Adventure Development & Construction is located in Bay City, Michigan, and has been in business for ten years. Their team brings a combined 75 years of construction experience. Our research found no negative feedback about them, and they have handled similar projects successfully in the past. Spicer Group's Planning Department recently partnered with them on a park project in Bay City, which was a success; our project manager praised their work and ease of collaboration, giving a strong recommendation.

Based on our positive experiences and their clear understanding of this project, we recommend awarding the contract to New Adventure Development at the lump sum amount of \$243,521.44.

Once the city approves this recommendation, we will issue the notice of award and prepare the necessary contract documents for the project.

If you need any additional information, please call me.

Sincerely,

David W. Marr, AIA, NCARB

**SPICER GROUP, INC**  
230 S. Washington Avenue  
Saginaw, MI 48607  
Phone: (989) 921-5550  
Fax: (989) 754-4440  
mailto: david.marr@spicergroup.com  
Cc: SGI File 135101SG2023

**BID FORM  
FOR CONSTRUCTION CONTRACT**

**IMLAY CITYTOWNSHIP  
CITY OFFICES INTERIOR BUILDING IMPROVEMENTS**

**ARTICLE 1—BID RECIPIENT**

- 1.01 This Bid is submitted to: **CITY OF IMLAY**
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

**ARTICLE 2—ATTACHMENT TO THIS BID**

- 2.01 The following documents are submitted and made a condition of this bid:
  - A. Required Bid security;
  - B. Affidavit of Compliance – Iron Economic Sanction Act;
  - C. A tabulation of Subcontractors, suppliers and other persons or organizations whose separate/individual work value exceeds 15% required to be identified in this bid;

**ARTICLE 3—BASIS OF BID—LUMP SUM BID**

- 3.01 Bidder will complete the Work in accordance with the Contract Documents for the following prices:

**LUMP SUM BID**

Total amount of Bid \$ 218,370.00

Total amount of Bid: Two hundred eighteen thousand three hundred seventy dollars and 00/100

(Written)

**Bidder acknowledges that:**

- 1. Estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

**ARTICLE 4—TIME OF COMPLETION**

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Article 3.3 of the Contract on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

**ARTICLE 5—BIDDERS ACKNOWLEDGEMENTS**

- 5.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to writing upon request of Owner.
- 5.02 In addition, Bidder accepts:
  - A. That all inspection and observation of the work deemed necessary by the PROFESSIONAL and as required by the OWNER shall be performed by Spicer Group and paid for by the Township.
- 5.03 Bid Acceptance Period:
  - A. This bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time the Bidder may agree to in writing upon request of Owner.
- 5.04 Instructions to Bidders
  - A. Bidder accepts all of the terms and conditions of the Instructions to bidders, including without limitation those dealing with the disposition of Bid Security.
- 5.05 Receipt of Addenda
  - A. Bidder hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
Addendum 1	2/13/2026
Addendum 2	2/13/2026
_____	_____
_____	_____

**ARTICLE 6—BIDDER’S REPRESENTATIONS AND CERTIFICATIONS**

- 6.01 *Bidder’s Representations*
  - A. In submitting this Bid, Bidder represents the following:
    1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
    2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
    3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
    4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.

5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

- A. The Bidder certifies the following:
  1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
  2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
  3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
  4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 7.02.A:
    - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
    - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.

- c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

New Adventure Development

*(typed or printed name of organization)*

By:



*(individual's signature)*

Name:

Brad Gohr

*(typed or printed)*

Title:

Owner

*(typed or printed)*

Date:

2/17/2026

*(typed or printed)*

*If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.*

Attest:

*(individual's signature)*

Name:

*(typed or printed)*

Title:

*(typed or printed)*

Date:

*(typed or printed)*

Address for giving notices:

3171 W Riverview Dr, Bay City, MI 48706

Bidder's Contact:

Name:

Brad Gohr

*(typed or printed)*

Title:

Owner

*(typed or printed)*

Phone:

989-280-7323

Email:

brad@newadventuredevelopment.com

Address:

3171 W Riverview Dr, Bay City, MI 48706

Bidder's Contractor License No.:

*(if applicable)*

2101219213

FAMILIAL DISCLOSURE STATEMENT

AFFIDAVIT OF John Schmitz  
(insert name of affiant)

STATE OF MICHIGAN )  
COUNTY OF Bay )ss

John Schmitz makes this Affidavit under oath and states as follows:  
(insert name of affiant)

1. I am a/the:

- President
- Vice-President
- Chief Executive Officer
- Member
- Partner
- Owner

Other (please specify) Project Manager

of [insert name of firm], a bidder for construction/contractor services for **Mesick Consolidated Schools, Michigan.**

2. I have personal knowledge and/or I have personally verified that the following are all of the familial relationships existing between the owner(s) and the employee(s) of the aforementioned contractor and the school district's superintendent and/or board members:

\_\_\_\_\_  
\_\_\_\_\_

3. I have authority to bind the aforementioned firm with the representations contained herein, and I am fully aware that the school district will rely on my representations in evaluating bids for engineering services.

4. I declare the above information to be true to the best of my knowledge, information and belief. I could completely and accurately testify regarding the information contained in this affidavit if requested to do so.

[Signature]  
(signature of affiant)

Dated: 2/17/26

Subscribed and sworn before me in Bay County,  
Michigan, on the 17 day of February, ~~2022~~ 2026 ce

Heather Christopherson (signature)  
Heather Christopherson (printed)  
Notary public, State of Michigan, County of Bay  
My Commission expires on 06.02.2027  
Acting in the County of Bay



# American Institute of Architects

AIA Document A310

## Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we, New Adventure Development, LLC, as Principal, hereinafter called the Principal, and Developers Surety & Indemnity Company, duly organized under the laws of the State of CA, as Surety, hereinafter called the Surety, are held and firmly bound unto City of Inlay City, as Obligee, hereinafter called the Obligee, in the sum of FIVE Percent of the Amount Bid ( 5 % of the Bid Amount), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for: **City Offices Interior Building Improvements**

**Bid Date:** February 17, 2026

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 17th day of February, A.D. 2026

[Signature] (Witness)  
New Adventure Development, LLC  
(Principal)  
[Signature] Owner  
(Title)  
Brad Gohr

[Signature] (Witness)  
Developers Surety & Indemnity Company  
(Surety)  
[Signature]  
James S. Kurowski Attorney-in-Fact  


**POWER OF ATTORNEY FOR  
COREPOINTE INSURANCE COMPANY  
DEVELOPERS SURETY AND INDEMNITY COMPANY**  
59 Maiden Lane, 43rd Floor, New York, NY 10038  
(212) 220-7120

KNOW ALL BY THESE PRESENTS that, except as expressly limited herein, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, do hereby make, constitute and appoint:

James S. Kurowski and Gail A. Kurowski, of Interlochen, MI

as its true and lawful Attorney-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said companies, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said company could do, but reserving to each of said company full power of substitution and revocation, and all of the acts of said Attorney-in-Fact, pursuant to these presents, are hereby ratified and confirmed. This Power of Attorney is effective November 14, 2025.

This Power of Attorney is granted and is signed under and by authority of the following resolutions adopted by the Board of Directors of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY (collectively, "Company") on February 10, 2023.

RESOLVED, that Sam Zaza, President, Surety Underwriting, James Bell, Vice President, Surety Underwriting, and Craig Dawson, Executive Underwriter, Surety, each an employee of AmTrust North America, Inc., an affiliate of the Company (the "Authorized Signors"), are hereby authorized to execute a Power of Attorney, qualifying attorney(s)-in-fact named in the Power of Attorney to execute, on behalf of the Company, bonds, undertakings and contracts of suretyship, or other suretyship obligations, and that the Secretary or any Assistant Secretary of the Company be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney.

RESOLVED, that the signature of any one of the Authorized Signors and the Secretary or any Assistant Secretary of the Company, and the seal of the Company must be affixed to any such Power of Attorney, and any such signature or seal may be affixed by facsimile, and such Power of Attorney shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY have caused these presents to be signed by the Authorized Signor and attested by their Secretary or Assistant Secretary this August 7, 2024.

By: [Signature]  
Printed Name: Sam Zaza  
Title: President, Surety Underwriting



**ACKNOWLEDGEMENT:**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

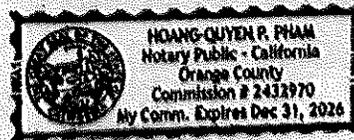
STATE OF California COUNTY OF Orange

On this 7 day of August, 2024, before me, Hoang-Quyen Phu Pham, personally appeared Sam Zaza who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to within the instrument and acknowledged to me that they executed the same in their authorized capacity, and that by the signature on the instrument the entities upon behalf which the person acted, executed this instrument.

I certify, under penalty of perjury, under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: [Signature]



**CORPORATE CERTIFICATION**

The undersigned, the Secretary or Assistant Secretary of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in this Power of Attorney are in force as of the date of this Certification.

This Certification is executed in the City of Cleveland, Ohio, this August 2, 2024.

DocuSigned by:  
By: [Signature] Janie Clark, Assistant Secretary

DocuSign Envelope ID: 5AB920B9-227B-46CB-BD53-CDE3A05A3E46

Ed 0824

Signed and sealed this 17th day of February, 2026.





3171 W Riverview Dr - Bay City, MI 48708  
 Ph.: 989.280.7323  
 2/24/26

**BID ADJUSTMENT  
 CO 1**

**CITY OF IMLAY CITY  
 CITY OFFICES INTERNAL BUILDING IMPROVEMENTS**

Considerations:

1. Additional scope of work to include labor and materials quote from Pinnacle Design, dated 2/5/2026. No additional markup will be added to the quote from Pinnacle Design.

Original Bid Proposal: \$218,370.00  
 Added Scope: \$25,151.44

Revised Bid Proposal Total: \$243,521.44

Joshua Schmidt  
 New Adventure Development  
 Project Manager: *Joshua Schmidt*  
 Date 2/24/2026

Brad Gohr  
 New Adventure Development  
 Owner: *BG*  
 Date 2/24/2026



115 Capac Road  
Imlay City, MI 48444  
810-721-1933 [www.mwcc.biz](http://www.mwcc.biz)

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## **City of Imlay City – City Offices Interior Renovations**

**February 16<sup>th</sup>, 2026**

This project is priced to keep the City Offices open and operational while minimizing employee distractions. Project schedule to be determined in coordination with Ed Priehs.

See below breakdown for the City of Imlay City – City Offices Interior Renovation:

1. Bid per prints by Spicer Group dated October 2025 and Addendum No. 1 and No. 2 dated 2/13/2026.
2. Mobilization, fuel, general conditions, supervision, etc.
3. Demolition and disposal of all existing carpet, tile, vinyl base, millwork (within 108 Break Room and 123 Open Office), laminate countertop in 128 Council Chambers, and Partitions, Plumbing Fixtures, and Toilet Accessories in 124 Mens and 125 Womens.
4. Remove and dispose of storefront door 110B.
5. Includes unhooking computers, moving furniture out of the office space, and resetting computers and move furniture back into the offices.
6. Provide and Install 4,680 SF of Shaw Contract Convey (5T673) Carpet Tile.
7. Provide and Install 324 SF of Karndean Knight 12MIL LVT.
8. Provide and Install 1,450 LF of 4" rubber vinyl base. Color TBD by Owner.
9. Remove and Relocate Doors to 102 Office and 115 Office.
  - a. Fill in existing opening with 2x4 framing and drywall.
  - b. Price assumes painting the entirety of the wall that is being patched, approximately 375 SF of wall.
10. Provide and install workstations by Pinnacle Design.
11. Provide and install 11 LF of upper and lower cabinetry with sink and solid surface in 108 Break Room. Laminate choice TBD by Owner.
12. Provide and install 15 LF of solid surface top in 118 Work Room.
13. Furnish and install (2) Samsung 98" Class QLED Q7F 4K Vision AI Smart TV with TV mount.
14. Provide and install approximately 25 LF of solid surface for new countertop in Council Chambers. Base and brackets to remain.
15. Bathroom
  - a. Provide and Install new Phenolic toilet partitions.

- b. Provide and Install bathroom accessories per specifications. (Grab Bars, Soap Dispenser, Toilet Paper Holder, Sanitary Napkin Disposal, 18x30 Mirror, and Paper Towel Dispenser/Disposal)
  - c. Provide and Install (3) American Standard 2467016 Cadet Two-Piece Water Closets.
  - d. Provide and Install (2) American Standard 9024004EC Wall-Hung Lavatories.
  - e. Provide and Install (1) Urinal American Standard 6590001 Washbrook Urinal.
16. Provide and install security film per bid meeting and Addendum 1.0.
17. Electrical
- a. Provide outlets behind both contractor provided TVs in the council chambers.
  - b. Install new outlet at the base of the existing countertop base in the council chambers.
  - c. Swap all emergency exit light fixtures 1 for 1 with new fixtures.

See below for clarifications of the pricing due to inconsistencies in the drawings:

1. Page A 1.0, Keyed Note 3, New Bullet Resistant Transaction Window with Speak-Thru & Stationary Deal Tray. The design intention of "(2) Layers of 3/8" Tempered Glass w/ 3M "Safety Film" In Between" is not bullet resistant. 3M states on their official website that their films are not bullet resistant.
  - a. We included in our price to provide and install Tested and Rated to UL 752 Level 1 Standards – 3/4" GCP 750 Glass Clad Polycarbonate Glazing Fabricated Into Bullet Resistant Transaction Window Using Clear Satin Aluminum Framing System Lined with Level 1 Fiberglass.
2. Page A 1.0, Keyed Note 20, New Paint Over Entire Room (118 Work Room). Page A 2.0, Room Finish Schedule, 118 Work Room notes walls as "EX PT"
  - a. Pricing includes labor and material to prep and paint this room.
3. Page A 1.0, there is no Keyed Note to paint 124 Men's Room or 125 Women's Room. Page A 2.0, Room Finish Schedule, 124 Men's Room and 125 Women's Room note walls as "PT1"
  - a. Pricing includes labor and material to prep and paint both rooms.

Allowance in the Total Price are as follows:

1. **\$5,000.00** tape, mud, and paint of clerestory per Addendum No. 1.
2. **\$2,500.00** electrical power and data as required for new workstations. Not specified in prints.
3. **\$1,200.00** floor encapsulator over existing glue for install of new carpet.
4. **\$800.00** for 2 months of Storage Pod rental for new flooring and City Offices furniture.
5. **\$1,500.00** for final clean of city offices.

**Total MCC Project Budget for Scope Above: \$263,247.00**

Alternate/Voluntary Options Include:

1. Substitute powder-coated steel toilet partitions in lieu of phenolic.  
**a. Deduct: \$1,802.00**
2. Substitute EF Contract carpet tiles in lieu of Shaw Carpet Tiles (Note: the below deducts are either the Kimono or Artisan, not both)
  - a. EF Contract, Kimono Bamboo (Shaw 1/10 gauge, Kimono 1/12 gauge) -  
**Deduct: \$3,752.00**
  - b. EF Contract, Artisan/Artisan Accent (Thinner gauge than specified Shaw) -  
**Deduct: \$6,893.00**
3. Substitute Cashmere Corian Solid Surface on all surfaces (Chambers, Transaction Window, 108 Break Room, and 118 Work Room) in lieu of Cloud Mist Corian.  
**a. Deduct: \$1,950.00**
4. Provide and install comparable workstations to basis of design by Pinnacle Design.  
**a. Deduct: \$5,531.00**
5. Paint throughout the entire city offices. Includes removing wall pendants (pictures, maps, acoustical panels, etc.), prep all walls and ceilings as necessary, and paint all surfaces with 2 coats of Sherwin Williams paint.  
**a. Add: \$24,692.00**
6. Install 8" of blown-in fiberglass insulation in the ceiling.  
**a. Add: \$9,486.00**

**BID FORM  
FOR CONSTRUCTION CONTRACT**

**IMLAY CITYTOWNSHIP  
CITY OFFICES INTERIOR BUILDING IMPROVEMENTS**

**ARTICLE 1—BID RECIPIENT**

- 1.01 This Bid is submitted to: **CITY OF IMLAY**
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

**ARTICLE 2—ATTACHMENT TO THIS BID**

- 2.01 The following documents are submitted and made a condition of this bid:
- A. Required Bid security;
  - B. Affidavit of Compliance – Iron Economic Sanction Act;
  - C. A tabulation of Subcontractors, suppliers and other persons or organizations whose separate/individual work value exceeds 15% required to be identified in this bid;

**ARTICLE 3—BASIS OF BID—LUMP SUM BID**

- 3.01 Bidder will complete the Work in accordance with the Contract Documents for the following prices:

**LUMP SUM BID**

Total amount of Bid \$ 263,247.00

Total amount of Bid: Two Hundred and Sixty-Three Thousand, Two-Hundred and Forty-Seven  
(Written)

**Bidder acknowledges that:**

1. Estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

**ARTICLE 4—TIME OF COMPLETION**

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Article 3.3 of the Contract on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

**ARTICLE 5—BIDDERS ACKNOWLEDGEMENTS**

- 5.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to writing upon request of Owner.
- 5.02 In addition, Bidder accepts:
  - A. That all inspection and observation of the work deemed necessary by the PROFESSIONAL and as required by the OWNER shall be performed by Spicer Group and paid for by the Township.
- 5.03 Bid Acceptance Period:
  - A. This bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time the Bidder may agree to in writing upon request of Owner.
- 5.04 Instructions to Bidders
  - A. Bidder accepts all of the terms and conditions of the Instructions to bidders, including without limitation those dealing with the disposition of Bid Security.
- 5.05 Receipt of Addenda
  - A. Bidder hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
#1	2/13/2026
#2	2/13/2026
_____	_____
_____	_____

**ARTICLE 6—BIDDER’S REPRESENTATIONS AND CERTIFICATIONS**

- 6.01 *Bidder's Representations*
  - A. In submitting this Bid, Bidder represents the following:
    1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
    2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
    3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
    4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.

5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 7.02.A:
  - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
  - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.

- c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

Midwest Commercial Construction, LLC

(typed or printed name of organization)

By:



(individual's signature)

Name:

GREG DENNIS

(typed or printed)

Title:

OWNER

(typed or printed)

Date:

2/10/20

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:

\_\_\_\_\_

(individual's signature)

Name:

\_\_\_\_\_

(typed or printed)

Title:

\_\_\_\_\_

(typed or printed)

Date:

\_\_\_\_\_

(typed or printed)

Address for giving notices:

\_\_\_\_\_  
\_\_\_\_\_

Bidder's Contact:

Name:

Matthew Malinen

(typed or printed)

Title:

Project Manager

(typed or printed)

Phone:

810.721.1933

Email:

matthew@mwcc.biz

Address:

115 E Capre Rd, Inlay City, MI 48444

Bidder's Contractor License No.:  
(if applicable)

2102204438

**AFFIDAVIT OF COMPLIANCE-IRAN ECONOMIC SANCTIONS ACT**  
**MICHIGAN PUBLIC ACT 517 OF 2012**

The undersigned, as owner or authorized officer of the below named CONTRACTOR, pursuant to the compliance certification requirement by the State of Michigan, and as referenced by OWNER in the BIDDING DOCUMENTS, hereby certifies, represents and warrants that the CONTRACTOR (including its Officers, Directors and Employees) is not an "Iran linked business" as defined by the Iran Economic Sanctions Act, Michigan Public Act 517 of 2012 (THE ACT). And, that in the event CONTRACTOR is awarded a contract as a result of the aforementioned BIDDING DOCUMENTS, the Contractor will not become an "Iran linked business" at any time during the course of performing the work or any services under the contract.

The CONTRACTOR further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater. The cost of the OWNER'S investigation and reasonable attorney fees may also be added in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on any other of the OWNER'S projects for three (3) years from the date that it is determined that the person has submitted the false certification.

CONTRACTOR:

Midwest Commercial Construction

Name of Contractor

By: 

Its: OWNER

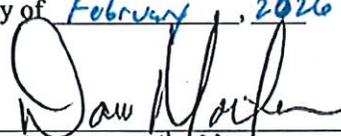
Date: 2/16/2026

STATE OF Michigan }

ss.

COUNTY OF Lapeer }

This instrument was acknowledged before me on the 16<sup>th</sup> day of February, 2026  
by Matthew Moilanen.

  
Dawn L. Moilanen, Notary Public  
Macomb County, State of MI  
My Commission expires: 7/9/27  
Acting in the County of: Lapeer

DAWN MOILANEN  
Notary Public-State of Michigan  
My Appt. Expires July 9, 2027

- N/A -

FAMILIAL DISCLOSURE STATEMENT

AFFIDAVIT OF \_\_\_\_\_  
(insert name of affiant)

STATE OF MICHIGAN            )  
  )ss  
COUNTY OF \_\_\_\_\_ )

\_\_\_\_\_ makes this Affidavit under oath and states as follows:  
(insert name of affiant)

- 1. I am a/the:
  - President
  - Vice-President
  - Chief Executive Officer
  - Member
  - Partner
  - Owner
  - Other (please specify) \_\_\_\_\_

of [insert name of firm], a bidder for construction/contractor services for **Mesick Consolidated Schools, Michigan.**

2. I have personal knowledge and/or I have personally verified that the following are all of the familial relationships existing between the owner(s) and the employee(s) of the aforementioned contractor and the school district's superintendent and/or board members:  
\_\_\_\_\_  
\_\_\_\_\_

3. I have authority to bind the aforementioned firm with the representations contained herein, and I am fully aware that the school district will rely on my representations in evaluating bids for engineering services.

4. I declare the above information to be true to the best of my knowledge, information and belief. I could completely and accurately testify regarding the information contained in this affidavit if requested to do so.

\_\_\_\_\_  
(signature of affiant)

Dated: \_\_\_\_\_

Subscribed and sworn before me in \_\_\_\_\_ County,  
Michigan, on the \_\_\_ day of \_\_\_\_\_, 2022

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(printed)

Notary public, State of Michigan, County of \_\_\_\_\_

My Commission expires on \_\_\_\_\_

Acting in the County of \_\_\_\_\_



# CERTIFICATE OF LIABILITY INSURANCE

Fax: (810)724-1861

DATE (MM/DD/YYYY)

02/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>Yarbrough Insurance Group, LLC PO Box 263 Almont, MI 48003</b>	CONTACT NAME: <b>Lynn Zarate</b>	FAX (A/C. No.): <b>(810)798-3033</b>
	PHONE (A/C. No. Ext): <b>(810)798-3030</b>	E-MAIL ADDRESS: <b>lynn@yigllc.com</b>
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: <b>Frankenmuth Insurance Company</b>		<b>13986</b>
INSURED <b>Midwest Commercial Construction, LLC DBA: (see named insured schedule) 115 E Capac Rd Imlay City, MI 48444-1111</b>	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	
	INSURER G:	

COVERAGES CERTIFICATE NUMBER: 00000858-0 REVISION NUMBER: 72

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDD INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	6722250	01/01/2026	01/01/2027	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>1,000,000</b> MED EXP (Any one person) \$ <b>10,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COM/POP AGG \$ <b>2,000,000</b>
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/>	Y	Y	6722249	01/01/2026	01/01/2027	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTIONS \$ <b>0</b>	Y	Y	6722250	01/01/2026	01/01/2027	EACH OCCURRENCE \$ <b>5,000,000</b> AGGREGATE \$ <b>5,000,000</b> Per&Adv Injury \$ <b>5,000,000</b>
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	6722248	01/01/2026	01/01/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>

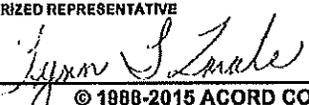
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

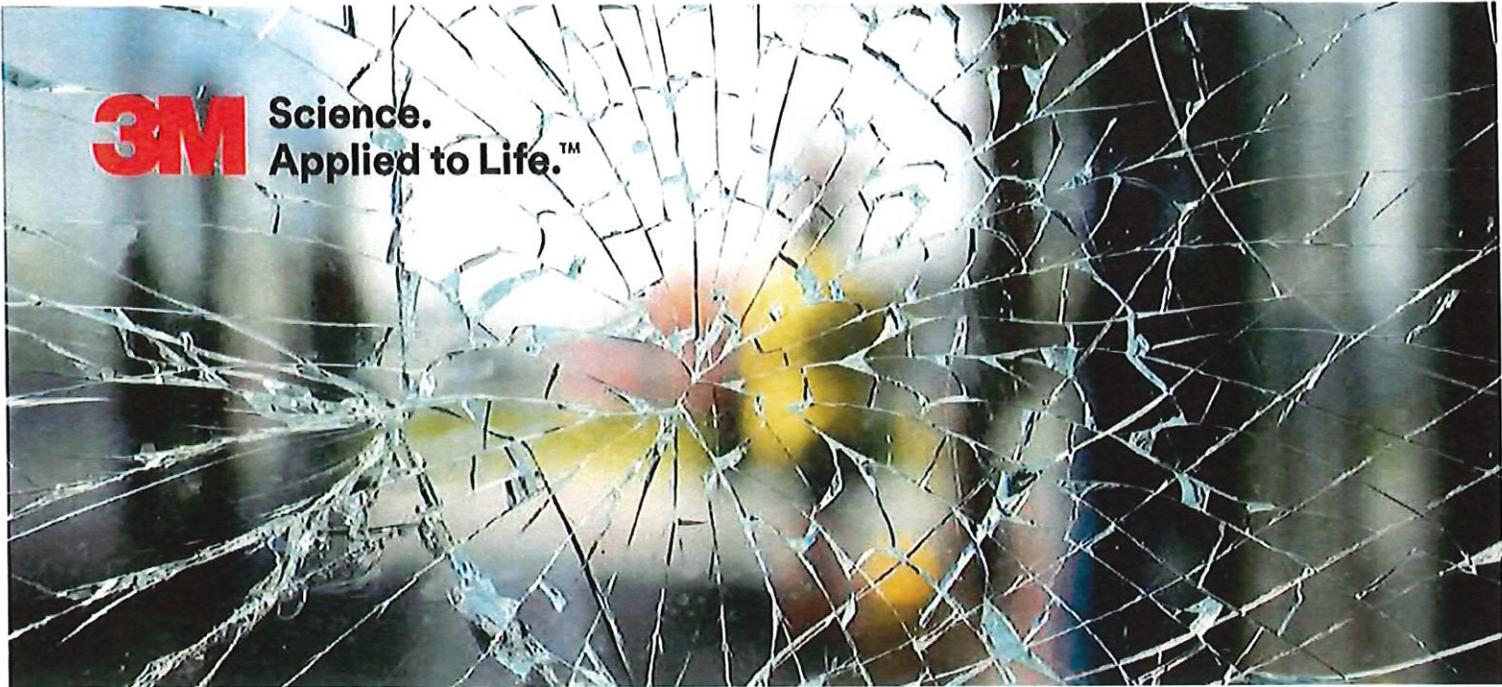
**NAMED INSURED SCHEDULE:**  
DBA: Midwest Home Builders  
DBA: Midwest Infrastructure Rehabilitation  
Midwest Commercial Door & Hardware, LLC

If Y above, Additional Insured and Waiver of Subrogation applies if required by written contract.

### CERTIFICATE HOLDER

### CANCELLATION

<b>City of Imlay City 150 N Main St Imlay City, MI 48444</b>	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  (LTZ)



**3M** Science.  
Applied to Life.™

## Break and Entry: Add a layer of protection.

Glass doors and windows are among the weakest points of entry into your facility. Help strengthen your glass with 3M™ Safety and Security Window Films combined with 3M™ Impact Protection Attachment (IPA) Sealant.

- Help delay intruders in break and entry incidents
- May provide added protection to property from smash and grab burglaries
- Makes it more difficult to get through your window, helping to reduce your property losses
- Helps hold broken glass in place
- Helps prevent flying glass shards from harming occupants and damaging property
- Cost effective solution compared to replacing all the windows and doors
- Window films are not bulletproof and are not designed to stop intruders



## Home.

While potential intruders will not be stopped from entering your home, 3M™ Safety and Security Window Film combined with 3M™ Impact Protection Attachment (IPA) Sealant may delay forced entry and help provide extra response time by slowing the intruder down.

## Business.

You need to display your merchandise next to your windows, but your windows are one of the weakest points of entry on a building. 3M™ Safety and Security Window Films combined with 3M™ Impact Protection Attachment Sealant makes it more difficult to get through your window, helping to reduce your losses during smash and grab crimes.

## School.

School facilities actively look for solutions to enhance their safety and security measures. While potential intruders will not be stopped from entering a school building, 3M™ Safety and Security Window Films combined with the 3M™ Impact Protection Attachment (IPA) Sealant can help delay intruders and help provide extra response time by slowing the intruder down.

[3M.com/WindowFilm](https://www.3m.com/WindowFilm).



**IMPORTANT:** This is an overview of product features. References to explosions or blasts apply only to commercial and non-educational government facility applications. Prior to product selection, always refer to the current 3M Technical Data Sheet for detailed product information.

**CAUTION:** While 3M™ Window Films, when applied in accordance with 3M Instructions, may help reduce the impact of flying glass shards under certain conditions and potentially delay intruders, THESE FILMS DO NOT PREVENT PROPERTY DAMAGE, PERSONAL INJURY, OR DEATH. WINDOW FILMS ARE NOT BULLETPROOF AND NOT DESIGNED TO STOP INTRUDERS.

**CAUTION:** Although certain 3M™ Window Films help block a certain percentage of UVA and UVB radiation and may have received The Skin Cancer Foundation Seal of Recommendation, the efficacy of these films in protecting against skin cancer has not been tested by 3M and 3M™ WINDOW FILMS DO NOT PREVENT SKIN CANCER.

**IMPORTANT PRODUCT AND APPLICATION LIMITATIONS:** Many factors can contribute to potential hazards and damages arising from wind, impact, seismic, explosion, or break and entry incidents, including the window film selected, type and thickness of glass, building construction, exterior pressure, proximity of impact occurrence, quality of window or door frames, intruder size and strength, and type of tools used to gain entry. Certain 3M™ Window Films require the use of 3M™ Impact Protection Attachment (IPA) Sealant on glass window and door frames for windstorm, break & entry, and explosion mitigation applications and for spontaneous glass breakage applications on single pane tempered glass. The sealant may also be recommended for certain other spontaneous glass breakage, safety glazing, and seismic applications. Always refer to the 3M Technical Data Sheets and 3M Technical Specifications to determine whether these combinations are required. Always consult with security professionals and a 3M Authorized Window Film Dealer prior to selecting any window films to determine suitability for the intended application.

**IMPORTANT STATE OF FLORIDA NOTICE:** This product is not approved in the State of Florida for use as hurricane, windstorm, or impact protection from wind-borne debris from a hurricane or windstorm. In compliance with Florida Statute 653.B42, this product may not be advertised, sold, offered, provided, distributed, or marketed in the State of Florida as hurricane, windstorm, or impact protection from wind-borne debris from a hurricane or windstorm.

**Warranty, Limited Remedy, and Disclaimer:** Please refer to the Warranty Bulletin for 3M™ Window Films (Flat Glass Applications) and 3M™ Impact Protection Attachment (IPA) Sealant for complete details on warranty coverage, which can be obtained by contacting your 3M Authorized Window Film Dealer or your local 3M sales representative. If a 3M product does not conform to the warranties described in this Warranty Bulletin, the sole and exclusive remedy is, at 3M's option, replacement of the 3M product or refund of the purchase price. Except to the extent prohibited by law, 3M will not be liable for any loss or damage arising from or related to the 3M product, whether direct, indirect, special, incidental, or consequential (including, but not limited to, lost profits or business opportunity), regardless of the legal or equitable theory asserted, including, but not limited to, warranty, contract, negligence, or strict liability.



Commercial Branding and Transportation  
3M Center, Building 223-3N-30  
St. Paul, MN 55144-1000  
[3M.com/windowfilm](https://www.3m.com/windowfilm)

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98-0160-0733-3



**Product Specifications**

<b>Construction</b>	Tip Sheared Loop Pattern
<b>Backing</b>	Nexus® Modular
<b>Dye Method</b>	Solution Dyed
<b>Fiber Type</b>	Encore® SD Ultima® (with recycled content)
<b>Face Weight</b>	24 oz./sq (814 grams/m <sup>2</sup> )
<b>Pile Density</b>	9290 oz./y <sup>3</sup> (344.48 kg/m <sup>3</sup> )
<b>Pattern Repeat</b>	N/A
<b>Gauge</b>	1/12 (4.72 rows/cm)
<b>Standard Size</b>	18" x 36" approx. (45.72cm x 91.44cm)
<b>Standard Adhesive</b>	Commercial Premium Modular and LVT Adhesive
<b>Optional Adhesive</b>	Tile Tabs
<b>Standard Warranties</b>	Nexus Modular Commercial Adhesive for Modular Carpet & LVT Encore SD Ultima Fiber
<b>Optional Warranties</b>	Advance Modular Backing Nexus Cushion Modular Adhesive Advance Modular Adhesive Tile Tabs Nexus FC Cushlon Encore® 100 Fiber

**Special Technologies**

<b>ProSept® Antimicrobial</b>	Optional
<b>ProTex® Soil Release</b>	Standard
<b>Sentir® Odor-Blocker</b>	Optional

**Environmental Specifications & Tests**

<b>NSF 140:</b>	Gold Certified
<b>Total Recycled Content</b>	44.4%
<b>Radiant Panel</b>	Class 1
<b>Smoke Density</b>	Less than 450 (flaming) (ASTM E 662)
<b>Static Test</b>	Less than 3 kv (AATCC-134)
<b>ADA Compliance</b>	Compliant For Accessible Routes
<b>Pill Test</b>	Yes
<b>Lightfastness</b>	Yes

**Installation Methods:** Parquet, Herringbone, Basketweave, Ashlar

**Colorways**



**KM023 Bamboo**



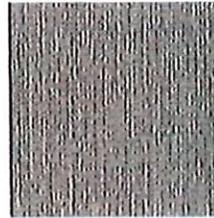
**KM033 Green Tea**



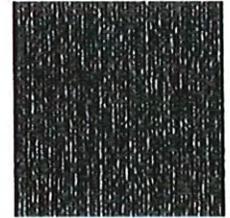
**KM045 Indigo**



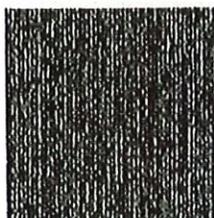
**KM047 Mizu**



**KM051 Silk**



**KM053 Carbon**



**KM055 Shiro**



**KM059 Catalpa**

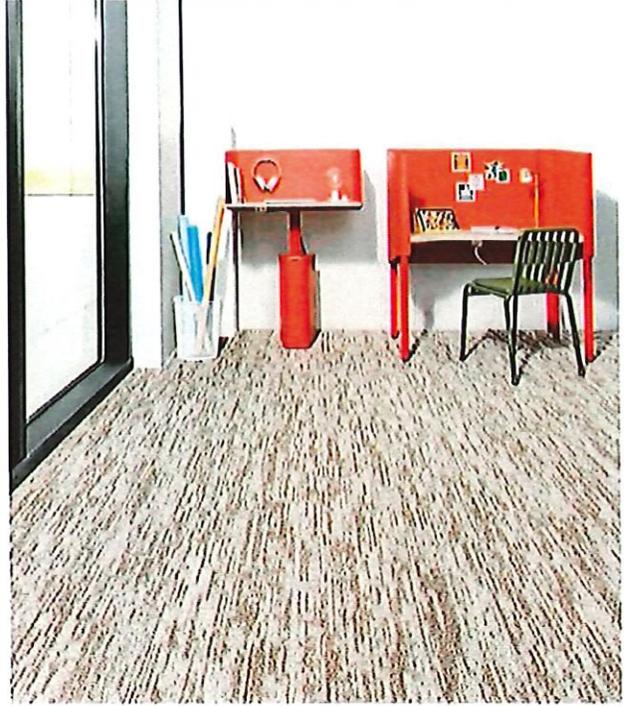


**KM075 Cutch**

## Convey Tile

Product Type	<b>Carpet Tile</b>
Collection	<b>Origin Of Color</b>
Style Number	<b>5T673</b>
Construction	<b>Multi-Level Pattern Loop</b>
Fibre	<b>Ecosolution Q100® Nylon</b>
Dye Method	<b>100% Solution Dyed</b>
Primary Backing	<b>Synthetic</b>
Secondary Backing	<b>Ecworx® Tile</b>
Protective Treatments	<b>SSP® Shaw Soil Protection</b>
Recommended Adhesive	<b>3000 1 Gallon, 3000 4 Gallon, 3800, 4151, 4252, 5000 1 Gallon, 5000 4 Gallon, LokDots or LokWorx Tabs</b>

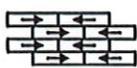
	u.s.	metric
Product Size	<b>9 in x 36 in</b>	<b>23 cm x 91 cm</b>
Area Per Box	<b>45 ft<sup>2</sup>   5 yd<sup>2</sup></b>	<b>4.18 m<sup>2</sup></b>
Pieces Per Box	<b>20 pcs</b>	
Gauge	<b>1/10 in</b>	<b>39.4 per 10 cm</b>
Stitches	<b>10.0 per in</b>	<b>39.0 per 10 cm</b>
Finished Pile Thickness	<b>0.103 in</b>	<b>2.62 mm</b>
Average Density	<b>5942 oz/yd<sup>3</sup></b>	<b>0.22 g/cm<sup>3</sup></b>
Total Thickness	<b>0.262 in</b>	<b>6.65 mm</b>
Tufted Weight	<b>17 oz/yd<sup>2</sup></b>	<b>576.4 g/m<sup>2</sup></b>



### Recommended Installation Method



Ashlar



Brick



Herringbone



Monolithic



Stagger

### Data + Testing

Radiant Panel (Astm E648)	<b>Class I</b>
Nbs Smoke	<b>Less Than 450</b>
Electrostatic Propensity	<b>Less Than 3.5 kv</b>
Cri Green Label Plus (Glp)	<b>GLP0008</b>
Pill Test	<b>Pass*</b>
Ada Compliance	<b>&gt;0.6, Meets the recommended static coefficient of friction for ADA walking surfaces and accessible routes***</b>
Wear Rating (Astm D5252)	<b>Severe</b>

Test Reports May Be Included Or Listed By The Manufacturing/inventory Style Number As Opposed To The Noted Selling Style Number.

### Warranties

[lifetime commercial limited](#)



**Product Specifications**

<b>Construction</b>	Textured Loop
<b>Backing</b>	Nexus® Modular
<b>Dye Method</b>	Solution Dyed
<b>Fiber Type</b>	Encore® SD Ultima® (with recycled content)
<b>Face Weight</b>	15 oz./sq (509 grams/m <sup>2</sup> )
<b>Pile Density</b>	6429 oz./y <sup>3</sup> (238.39 kg/m <sup>3</sup> )
<b>Pattern Repeat</b>	N/A
<b>Gauge</b>	1/12 (4.72 rows/cm)
<b>Stitches Per Inch</b>	11 stitches/in (4.33 stitches/cm)
<b>Standard Size</b>	24" x 24" approx. (60.96cm x 60.96cm)
<b>Standard Adhesive</b>	Commercial Premium Modular and LVT Adhesive
<b>Optional Adhesive</b>	TileTabs
<b>Standard Warranties</b>	Nexus Modular Commercial Adhesive for Modular Carpet & LVT Encore SD Ultima Fiber
<b>Optional Warranties</b>	Advance Modular Backing Nexus Cushion Modular Adhesive Advance Modular Adhesive Tile Tabs Nexus FC Cushion Encore® 100 Fiber

**Special Technologies**

<b>ProSept® Antimicrobial</b>	Optional
<b>ProTex® Soil Release</b>	Standard
<b>Sentir® Odor-Blocker</b>	Optional

**Environmental Specifications & Tests**

<b>NSF 140:</b>	Gold Certified
<b>Total Recycled Content</b>	46.5%
<b>Radiant Panel</b>	Class 1
<b>Smoke Density</b>	Less than 450 (flaming (ASTM E 662)
<b>Static Test</b>	Less than 3 kv (AATCC-134)
<b>ADA Compliance</b>	Compliant For Accessible Routes
<b>Pill Test</b>	Yes
<b>Lightfastness</b>	Yes

**Installation Methods:** Brick, Monolithic, Ashlar, Quarter Turn

**Colorways**



ART18 Sky



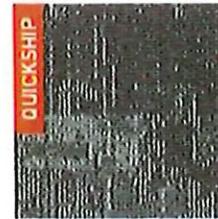
ART30 Sand



ART35 Ground



ART49 Bice



ART56 Moleskin



ART58 Sloe



ART75 Taupe

Midwest Commercial Construction, Inc.

115 E. CAPAC ROAD  
IMLAY CITY, MI 48444  
8107211933

Tri-County Bank  
Imlay City, MI 48444  
74-497724

15060

02/17/2026

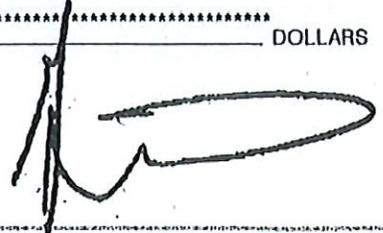
PAY TO THE  
ORDER OF

City of Imlay City

\$ \*\*13,162.35

Thirteen thousand one hundred sixty-two and 35/100\*\*\*\*\* DOLLARS

City of Imlay City  
City of Imlay City  
150 N Main Street  
Imlay City, MI 48444



MEMO

⑈015060⑈ ⑆072404977⑆ ⑆008220⑈⑈

Midwest Commercial Construction, Inc.

02/17/2026

City of Imlay City

15060

Performance Bid Bond

13,162.35

Tri-County/Main Checking

13,162.35

**City of Imlay City**  
**DPW Pole Building Bid**

The City of Imlay City is requesting sealed bids to construct a cold storage pole building along with fence improvements at the DPW yard located at 641 E First St, Imlay City, MI 48444. The bid shall be a lump sum bid. If you have any questions please contact Ed Priehs, DPW Superintendent at (810) 724-8712. Sealed bids shall be accepted until Wednesday, February 11, 2026 at 2:30 PM. Sealed bids shall be clearly marked "DPW Pole Building Bid" and be submitted to City Manager, Craig Horton, 150 North Main Street, Imlay City, MI 48444. The City of Imlay City reserves the right to accept or reject any or all bids, to waive any irregularities and to accept the bid deemed to be in the best interest of the City.

Dawn Sawicki-Franz  
City Clerk



# Bid Opening for DPW POLE BUILDING

Opening on WEDNESDAY, FEBRUARY 11, 2026 AT 2:30 PM

Bidder	Bid Amount	OTHER
Steve Russell Custom Homes 3705 Newark Rd Attica MI 48412	\$94,792.50	
Vesta Companies, Inc. 31400 Kendall Ave Ste. A Ingers MI 48026	\$218,900.00	
Planck Construction 480 N Main St. Imlay City MI 48444	\$130,000.00	
Janis Bulchers 260 E. Borland Rd Imlay City MI 48444	\$83,920.00	

*Dawn E Sawicki-Franz*  
Dawn Sawicki-Franz, City Clerk/Treasurer

*G. Glen*  
Witness

2/11/2026  
Date

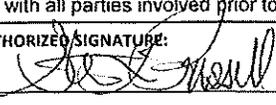
*Craig Hoff*  
Witness

Steve

# RUSSELL

Custom Homes LLC

New Homes, Additions, Concrete, Pole Barns, Decks, Water/Fire Restoration  
24 Hour Emergency Response

PROPOSAL SUBMITTED TO <b>DPW City of Imlay City</b>	PHONE <b>810-724-8712 ( Ed )</b>	DATE <b>Feb. 8, 2026</b>
STREET <b>641 E. First Street</b>	JOB NAME <b>DPW Pole Building Bid</b>	
CITY, STATE AND ZIP CODE <b>Imlay City, Mi. 48444</b>	JOB LOCATION <b>same</b>	
ARCHITECT	DATE OF PLANS	JOB PHONE
We Propose hereby to furnish material and labor -- complete in accordance with specifications below, for the sum of: see below		
PAYMENT TO BE MADE AS FOLLOWS: Arrangements to be made with all parties involved prior to starting job.		
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviations from specifications below involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	AUTHORIZED SIGNATURE: 	
	DATE: <u>FEB, 8, 2026</u>	
	NOTE: This proposal may be withdrawn by Steve Russell Custom Homes LLC if not accepted within 30 days.	
WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE FOR:		
DESCRIPTION		AMOUNT
Please find bid for 48' x 60' x 16' Pole Barn & site work as follows:		
Inclusions:		
A. 24" dia holes w/ 10" concrete #2500psi x 48" deep footings.		
B. 6 x 6 4-ply perma columns for poles. 8 ft o.c. eaves 10' o.c gable walls		
C. 2" x 10" treated bottom skirt board all-around.		
D. 1 3/4" x 9 1/2" lvl top headers nailed and bolted w/ GRK lags.		
E. Trusses 4ft on center w/ roof perkins 2ft on center 2" x 4" .		
F. 12" overhangs all-around w/ aluminium soffit and fascia.		
G. Roof and side steel to be 29 guage steel. Roof steel no drip backer		
H. One 3ft steel insulated service door		
I. One 12' x 14' Overhead door w/ operator per specs.		
The above Material Cost =		\$29,600.00
Labor cost to erect above building =		\$28,800.00
Overhead door and operator allowance included =		\$6,130.00
Prep site and fill w/ sand and gravel per specs. =		\$5,200.00
Electrical per specs to meet code =		\$13,345.00
Chain link fence as speced in bid sheet complete with gate =		\$3,100.00
Oververhead & Profit fees for GC =		\$8,617.00
Total of all the above Labor and Materials Lump Sum =		\$94,792.50
State Lisc # 2101076032		
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	SIGNATURE: _____	
	SIGNATURE: _____	
	DATE of ACCEPTANCE: _____	

3705 Newark Rd • Attica, MI 48412 • (810) 724-2870 • Alt. # (810) 614-3337 • Fax (810) 724-2870

STEVE RUSSELL CUSTOM HOMES LLC

CONTACT STEVE'S CELL.

ATTACHMENT

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE FOR:

DESCRIPTION	AMOUNT
Exclusions:	
A. Permit fees ( Steve Russell Custom Homes LLC to pull permit.)	
B. Engineering Fees or Zoning fees	
C. Mechanical or Plumbing.	
D. DTE utility hook-up fees inc. trenching.	

State Lisc # 2101076032

3705 Newark Rd • Attica, MI 48412 • (810) 724-2870 • Alt. # (810) 614-3337 • Fax (810) 724-2870

CONTACT STEVE'S CELL

## PROPOSAL

### BLANK CONSTRUCTION

480 North Main Street  
 Inlay City, MI 48444  
 810.241.4134

Proposal Submitted to <b>CITY OF INLAY CITY</b>		Date <b>2/11/26</b>	
Street <b>150 N. MAIN ST</b>	Phone <b>810-724-2135</b>		
City <b>INLAY CITY</b>	Project <b>DPW STORAGE BUILDING</b>		
State and Zip Code <b>MI 48444</b>	Contact <b>ED</b>		

We hereby submit specifications and estimates for:

- |   |
|---|
| LABOR, MATERIALS, AND EQUIPMENT TO CONSTRUCT 60'-0" X 48'-0" X 16'-0" HIGH POLE BARN AS PER CITY SPECS. |
| • FOUNDATION: 12" THICK X 24" DIAMETER POURED CONCRETE  |
| • SUPPORT COLUMNS: 6X6 TREATED  |
| • SKIRT BOARD: 2X12 TREATED   |
| • RAFTER SUPPORT BEAM: DOUBLE 2X12 HEM FIR  |
| • RAFTERS: PRE ENGINEERED TRUSS. 4/12 PITCH   |
| • PURLIN/GIRTS: 2X4 SPF   |
| • VAPOR BARRIER: TYVEK HOUSEWRAP OR EQUAL<br>ROOF AND SIDEWALLS   |
| • SIDING: SCREEN DOWN ON SIDEWALLS AND ROOF   |
| • 1- 12' WIDE X 14' HIGH STEEL DOOR WITH OPENER   |
| • 1- 3'6" STEEL WALK THRU DOOR W/ LOCKSET + CLOSURE   |
| • ELECTRICAL ALLOWANCE: \$15,000.00 BUILDING ONLY   |
| • FENCE: AS PER CITY SCOPE OF WORK  |
| • NO DTE FEES, UNDERGROUND WIRE, CONDUIT OR TRENCHING INCLUDED  |
| • IF TOPSOIL REQUIRED TO BE HAULED OFFSITE: ADD \$2,000.00  |

Material and labor will be furnished completely in accordance with above specifications

for the sum of: \$130,000.00

ONE HUNDRED THIRTY THOUSAND & 00/100

Payment Schedule: UPON COMPLETION

Authorized Signature:  Date 2/11/26

Acceptance of Proposal: \_\_\_\_\_ Date \_\_\_\_\_

# TANIS BUILDERS, INC.

260 E. BORLAND RD.  
Imlay City, MI 48444  
810-614-1331

Residential and Commercial Builders  
Established 1997

# PROPOSAL

JOB NAME

D.P.W. Building

LOCATION

PHONE

DATE

To:

Imlay City  
150 N Main St  
Imlay City Mi

We hereby submit specifications and estimates for:

Cost

Structure for a 48x60x16 49,200  
1 ft overhang

Excavation & Fences 15,500

Electrical 14,000

Doors 4920 -

Extra for gutters 2,131

We propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of

dollars (\$ 83,620 )

with payments to be made as follows

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation 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 Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days

ACCEPTANCE OF PROPOSAL

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

SIGNATURE AND DATE

SIGNATURE AND DATE

## Building spec.

C.C.A. Require Stamp Drawing and  
24" Hole w/ 10" of concrete

Pole are 3 ply 2x6 glulam Column  
2x10 AROUND Bottom 2x4 PERLINS

Pole ARE 8' O.C.

2x10 CARRIERS

1/2 OSB on Roof with Ice and water STy Felt  
48" x 250' 7 mil Thickness Blue.

29 ga steel on Roof & walls

Not using liner panel (not made to stand moisture)  
using 1 1/2 wood binder screw (made for OSB)

1 - man Door

## Excavation and Chain Link Fence

option 1 - 6" of sand and 6" of 21AA limestone

option 2 - 8" of 21AA limestone

Same Price

## Elect

BORING from Electrical Meter to  
New Building

100 Amp service

4 out side Lights

6 To 8 motion sensor lights  
outlets on side wall and  
wired for opener.

### Garage Door

12w 14 H.

Insects m 318 white No window  
~~I~~ Sandwich Panels steel Back 2" Thick  
Polystyrene white End Cap 27ga

14' ATSW opener

Cutters Extra if want.

6" with 2 Downspouts per side

**City of Imlay City**  
**BID REQUEST FOR 3/4 TON 4X4 WORK TRUCK**

The City of Imlay City is requesting sealed bids for a 2026, 3/4 Ton 4x4 Work Truck. The pick-up truck shall have a V8 engine, exterior color white, vinyl floors, standard cab, snow plow prep package, trailer tow package, an 8 ft. box with sprayed in bedliner, etc. Minimum specifications shall be in accordance with the State of Michigan MiDeal Vehicle Purchasing Program. MDOT "Only" Options are preferred. For questions, please contact Ed Priehs, DPW Superintendent at (810) 724-8712. The bid shall be submitted in a sealed envelope entitled "DPW Work Truck Bid" by no later than Wednesday, February 11, 2026 at 3:00 p.m. to the attention of Craig Horton, City Manager, 150 N. Main Street, Imlay City, MI 48444. The City of Imlay City reserves the right to accept or reject any or all bids, to waive any irregularities and to accept the bid deemed to be in the best interest of the City.

Dawn Sawicki-Franz  
City Clerk

0078-4WDL	LIGHT DUTY TRUCK 4x4; PICK UP BODY 8 FT. Box (Payload 2,800 lbs., min.)	CHEVROLET SILVERADO (CK20903)	FORD F250 (F28)	GMC SIERRA (TK20903)	(117/119)/2100 REG. CAL
	Schedule B - Truck	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	PREFERRED EQUIPMENT GROUP	1WT	600A	1SA	27A
	WHEELS	H2G	INCLUDED	PYN	INCLUDED
	SEAT TRIM	H2G	S	H2G	X8
	SEATS	A52	A	A52	TX
	EMISSIONS	FE9	425	FE9	INCLUDED
	AXLE	GT4	X31	GT4	INCLUDED
	ENGINE	L8T	996	L8T	ESA
	TRANSMISSION	MYD	44S	MYD	DFX
	TIRES	QHJ	TDB	QHJ	
	ADDITIONAL OPTIONS:				
	Battery; 12 Volt, 60D CCA min	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Bumper; Mfg. Std	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Fuel capacity; largest available from mfg	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Lug wrench and jack	INCLUDED	585	INCLUDED	INCLUDED
	Spare tire and wheel, full size. Mfg. standard mounting	ZHQ	512	ZHQ	INCLUDED
	MDOT "ONLY" OPTIONS:				
	Alarm; Back up	853	76C	853	XAW
	Alternator, 220 Amp	KW5	67D	KW5	BAJ
	Battery; 12 volt 730CCA, minimum	720 CCA / INCLUDED	86M	INCLUDED	INCLUDED
	Bumper; rear, step down type, heaviest available towing capacity, Mfg. Std.	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Engine; V8 gas engine with 6 speed automatic transmission	L8T	INCLUDED	INCLUDED	INCLUDED
	Differential; heavy duty locking rear	INCLUDED	X3E	INCLUDED	DSA
	Fuel capacity; largest available from mfg	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Hubs; automatic locking on front or axle shaft disconnect system	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Keys; (1) added set (total = 3 sets) w/ code numbers; incl. with vehicle upon delivery	5H1	X3H	INCLUDED	KEY DEALER INSTALLED
	Locks; power with remote	INCLUDED	INCLUDED	INCLUDED	A61 (TRADESMAN GROUP)
	Mirrors; extendable trailering	DBG	525	DBG	GPG
	Power outlet; 110-volt	K14	43C	K14	INCLUDED
	Provisions for roof mounted beacon	N/A	NA	INCLUDED	INCLUDED
	Radio; AM/FM w/Bluetooth	I0R	585	INCLUDED	INCLUDED
	Rearview camera (in dash monitor)	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Seats: Front, cloth 40/20/40 split bench. Rear, cloth, full width forward facing.	A52/H1T	1S	H1T	V9
	Skid Plates	NZZ	41P	NZZ	INCLUDED
	Spray in bed liner (under rail)	CGN	85S	CGN	XMF
	Step bars; Steel	VQO	INCLUDED	VQO	MIRU
	Tires; all-terrain black walls, including spare, 17 inch	QXT	INCLUDED	QXT	TCP
		INCLUDED	INCLUDED	INCLUDED	A6B (PROTECTION GROUP)
	Tow hooks; front				
	Towing Package; heaviest duty available from mfg.	Z82	600A	INCLUDED	INCLUDED
	Trailer brake controller; Integrated	JL1	52B	JL1	XHC
	Trailer hitch; class IV receiver type	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Transmission cooler; external auxiliary	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Up fitter switches	9L7	66S	9L7	LHL



# Bid Opening for DPW PICK UP WORK TRUCK

Opening on WEDNESDAY, FEBRUARY 11, 2026 AT 3 PM

Bidder	Bid Amount	OTHER
Imlay City Ford 1788 S. Cedar St. Imlay City MI 48444	\$52,342.00	
Milnes Chevrolet 1900 S. Cedar St. Imlay City MI 48444	\$51,995.00	

*Dawn E Sawicki-Franz*

Dawn Sawicki-Franz, City Clerk/Treasurer

*P. Glen*

Witness

02/11/2026

Date

Witness



## IMLAY CITY FORD

1788 South Cedar Street

Imlay City, MI 48444

810-724-5900



### City of Imlay City DPW work truck Ford bid

February 2, 2026

2026 Ford F250 regular cab 142" wheelbase

4x4 6.8L V8 gas engine automatic transmission

Unit to be ordered according to included "order summary" form

\$52,342

Includes title work

No tax collected for municipal use

No plate fee included for municipal use

Delivery dependent upon Ford Motor Co assembly schedule

  
Submitted by Tim Young

Imlay City Ford

810-721-3201



Preview Order 2323 - F2B 4x4 Reg Cab SRW: Order Summary Time of Preview: 02/02/2026 11:02:06 Receipt: NA

Dealership Name: Imlay City Ford

Sales Code : F48544

Dealer Rep.	Timothy Young	Type	Fleet	Vehicle Line	Superduty	Order Code	2323
Customer Name	City of Imlay	Priority Code	D1	Model Year	2026	Price Level	640

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 STYLESIDE PICKUP/142	\$48765	10000# GVWR PACKAGE	\$0
142 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
OXFORD WHITE	\$0	PRO POWER ONBOARD - 400W	\$225
CLOTH 40/20/40 SEAT	\$100	SNOW PLOW PREP PACKAGE	\$350
MEDIUM DARK SLATE	\$0	SPARE TIRE AND WHEEL	\$0
PREFERRED EQUIPMENT PKG.600A	\$0	TRAILER BRAKE CONTROLLER	\$300
.XL TRIM	\$0	JACK	\$0
.AIR CONDITIONING -- CFC FREE	\$0	UPFITTER SWITCHES	\$250
.AM/FM STEREO MP3/CLK	\$0	410 AMP DUAL ALTERNATOR	\$215
.6.8L DEVCT NA PFI V8 ENGINE	\$0	EXTERIOR BACKUP ALARM	\$230
10-SPEED AUTO TORQSHIFT-G	\$0	TOUGH BED SPRAY IN BEDLINER	\$625
LT245/75R17E BSW ALL-TERRAIN	\$165	DUAL BATTERY	\$210
4.30 ELECTRONIC-LOCKING AXLE	\$430	CONN PKG: 1 YR INCL W/FORD APP	\$0
FX4 OFF-ROAD PACKAGE	\$600	FUEL CHARGE	\$0
.SKID PLATES	\$0	NATIONAL FLEET INCENTIVE (56M)	\$0
JOB #1 ORDER	\$0	PRICED DORA	\$0
FLEET ADVERTISING CREDIT	\$0	ADVERTISING ASSESSMENT	\$0
PLATFORM RUNNING BOARDS	\$320	DESTINATION & DELIVERY	\$2795

TOTAL BASE AND OPTIONS				MSRP
				\$55580
DISCOUNTS		A/Z PLAN	D PLAN	X PLAN
TOTAL		NA	NA	NA
				\$55580

ORDERING FIN: QD889 END USER FIN: QD889

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

Mr. Horton,

Attached is the requested bid for the DFW truck. I have also attached the list of option on this specific truck. It is not in my inventory currently but could possibly dealer trade it in like we did for Inlay City Schools if you would like to move forward. The other option is to order directly from GM. The rebate dollar value on the quote may vary due to GM changing rebates monthly. If you have any questions please do not hesitate to get in touch with me. My direct line is 810-441-2643

Thank you

Jesse Gregory



# Vehicle Locator

### Dealer Information

MILNES CHEVROLET, INC.  
 1900 S CEDAR ST  
 IMLAY CITY, MI 48444  
 Phone: 810-724-0561  
 Fax: 810-724-8112

1GC3KLE71TF200630

Model Year: 2026

Make: Chevrolet

Model: 2500HD Silverado

CK20903-LWB, 4WD, Reg Cab Pickup

PEG: 1WT-Work Truck Preferred Equipment Group

Primary Color: GAZ-Summit White

Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

Engine: L8T-Engine: 6.6L, V-8, SIDI

Transmission: MKM-10-Speed Automatic

Event Code: 5000-Delivered to Dealer

Order #: FPCZ0K

MSRP: \$53,770.00

Order Type: TRE-Retail Stock

Stock #: 66628

Inventory Status: Available

### Additional Vehicle Information

#### Vehicle Options

##### Chargeable Options

	MSRP
CGN-Chevytec Spray-on Liner	\$545.00
DWI-Mirrors, O/S: Pwr Fold., Man. Ext., Heat, Turn Indicator	\$450.00
PCV-1WT Convenience 1 Package	\$575.00
PYQ-Wheels: 17" Aluminum	\$350.00
U01-Roof Marker Lamps	\$55.00
VYU-Snow Plow Prep / Camper Package	\$300.00

##### No Cost Options

FE9-Federal Emissions  
 GT4-Rear Axle: 3.73 Ratio  
 JGB-GVW Rating 10,250 Lbs  
 L8T-Engine: 6.6L, V-8, SIDI  
 MKM-10-Speed Automatic

Other Options

1SZ-Option Package Discount  
4AA-Interior Trim, Jet Black  
AQQ-Keyless Remote Entry

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature  
C49-Defogger, Rear Window, Electric  
DNS-Supplier Installed Equipment  
EF7-COUNTRY UNITED STATES OF AMERICA (USA)

GAZ-Summit White  
IOR-Chevrolet Infotainment, 7" Color Screen  
JL1-Integrated Trailer Brake Controller  
K47-Heavy Duty Air Filter  
KNP-Transmission Cooling System  
MAH-MARKETING AREA US, PUERTO RICO/USVI

NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift

QHQ-Tires: LT245/75 R17E All Season, Blackwall

QN5-Wheel, Spare, 17 x 7.5, Aluminum

SAF-Spare Tire Lock

SRW-Single Rear Wheel

U12-Task Lighting on Exterior Mirror

UE4-Following Distance Indicator

UHY-Automatic Emergency Braking

V76-Recovery Hooks

WNO-VIN MODEL YEAR 2026

Z82-Trailer Package

ZHQ-Tire, Spare: LT245/75 R17 All Season, Blackwall

1WT-Work Truck Preferred Equipment Group

AKO-Glass, Deep Tinted

AXG-WINDOW REG DRVR DR POWER OPERATED, EXPRESS UP/DOWN

BG9-Floor Covering: Rubberized Vinyl, Black

DD8-ISR Mirror, Electro-chromatic

E63-Durabed

G80-Auto Locking Differential, Rear

H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

J26-ENGINEERING YEAR 2026

K34-Cruise Control

KC4-Cooler, Engine Oil

KW5-Alternator, 220 AMP

NB5-Single Exhaust System

NZZ-Skid Plate

QK1-Standard Tailgate

QT5-Tailgate Function--EZ Lift, Power Lock & Release

SLM-Sales Stock Orders

TQ5-Headlamps, Intellibeam

UE1-OnStar Communication System

UEU-Sensor, Forward Collision Alert

UKJ-Sensor, Front Pedestrian Braking

VV4-4G LTE Wi-Fi Hotspot capable

X88-Nameplate - Chevrolet

Z85-Suspension Package

ZL3-SALES PACKAGE CONVENIENCE

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.



Date: 01/14/2026 3:20 PM  
Salesperson: Jesse Gregory Mike Badalucco  
Manager: Jesse Gregory

FOR INTERNAL USE ONLY

<b>BUSINESS NAME</b>	CITY OF IMLAY CITY	<b>Home Phone:</b>	(810) 724-8712
<b>CONTACT</b>			
<b>Address :</b>	150 N MAIN ST IMLAY CITY, MI 48444 LAPEER	<b>Work Phone:</b>	
<b>E-Mail :</b>		<b>Cell Phone:</b>	

<b>VEHICLE</b>	<b>Stock # :</b>	<b>New / Used :</b> New	<b>VIN :</b> 1GC3KLE71TF200630	<b>Mileage :</b> 0
	<b>Vehicle :</b> 2026 Chevrolet Silverado 2500HD		<b>Color :</b>	
	<b>Type :</b> Work Truck 4x4			

<b>TRADE IN</b>	<b>Payoff :</b>	<b>VIN :</b>	<b>Mileage :</b>
	<b>Vehicle :</b>	<b>Color :</b>	
	<b>Type :</b>		

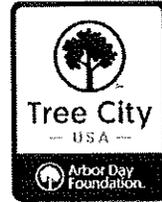
Selling Price	53,770.00
Discount	1,070.00
Rebate	1,000.00
Adjusted Price	51,700.00
Total Purchase	51,700.00
Trade Allowance	
Trade Difference	
Doc Fee	280.00
Non Tax Fees	15.00
Trade Payoff	
Cash Deposit	
Balance	51,995.00

Customer Approval: \_\_\_\_\_ Management Approval: \_\_\_\_\_

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



City Hall  
150 North Main Street, Imlay City, MI 48444  
(810)724-2135 · (810)724-1861 Fax



**City of Imlay City  
Bid Forms and Requirements for  
2026 HMA Resurfacing**

The City of Imlay City is requesting sealed bids for HMA Resurfacing. Specifications may be obtained by contacting the Department of Public Works at (810) 724-8712, emailing [epriehts@imlaycity.org](mailto:epriehts@imlaycity.org) or by going to [www.imlaycity.org](http://www.imlaycity.org). The bid shall be submitted in a sealed envelope entitled "2026 HMA Resurfacing" by no later than Wednesday, February 18, 2026 at 3:00 p.m. to the attention of Craig Horton, City Manager, 150 N. Main Street, Imlay City, MI 48444. The City of Imlay City reserves the right to accept or reject any or all bids, to waive any irregularities and to accept the bid deemed to be in the best interest of the City.

Dawn Sawicki-Franz  
City Clerk

**City of Imlay City**  
**Bid Forms and Requirements for**  
**2026 HMA Resurfacing**

**SEALED BIDS WILL BE RECEIVED UNTIL 3:00 PM, WEDNESDAY, FEBRUARY 18, 2026** by the City of Imlay City, 150 North Main Street, Imlay City, Michigan 48444.

**BID REQUIREMENTS:**

The undersigned has examined the location(s) of the work described herein and is fully informed as to the nature of the work and conditions relating to its performance and understands the quantities shown are approximate and are subject to either increase or decrease.

The undersigned hereby proposes to furnish all necessary equipment, tools, apparatus, and other means of construction, do all the work, furnish all materials except as otherwise specified herein; and, for the unit prices named in the itemized bid, to complete the work herein described in strict accordance with the plans and the requirements of these bid documents.

The undersigned further proposes to perform extra work (for items that are not included with the itemized bid) that may be authorized by the City of Imlay City. Compensation for extra work will be made on the basis of an agreed upon unit price prior to performing the extra work.

The undersigned understands that the asphalt millings salvaged from the cold milling process of City streets and roads are property of the City of Imlay City and will be delivered to the Public Works yard located at 641 E. First St. Imlay City, MI 48444, unless otherwise agreed upon. The Contractor shall clearly note in the bid form if the bid price includes retaining some or all the asphalt millings from the cold milling process. The amount of millings must be agreed upon by the City and Contractor before milling begins. Notwithstanding the agreed upon amount, the City requests a minimum of four (4) train loads delivered to its yard.

**SPECIFICATIONS AND PLANS:**

All materials, equipment, and construction methods used on the project(s) shall be in accordance with the Michigan Department of Transportation (MDOT) 2020 Standard Specifications for Construction, supplemental specifications, any attached plans, special provisions, and other bid documents.

The City of Imlay City shall not allow the cleaning or maintenance of any equipment or tools within the right of way of any City roads or streets. Any debris or material left at the conclusion

**City of Imlay City**  
**Bid Forms and Requirements for**  
**2026 HMA Resurfacing**

of paving for a segment of road or street must be cleaned up and removed from the Right-of-Way within 48 hours.

The City will prepare a list of streets or roads prior to the Contractor paving. The Contractor will be required to sweep the surface and apply bond coat per section 501 of the Standard Specifications for Construction at a uniform application rate of 0.10 to 0.15 residual gallon/square yard prior to paving where applicable. This work is considered incidental to and included in the unit prices quoted.

**PROGRESS SCHEDULE:**

Begin all work after receiving notice of award of contract from the City. All paving shall be done Monday through Friday or as approved by the Public Works Superintendent. No paving shall be allowed on Saturday, Sunday, or Holidays without prior approval of the Superintendent. Request to vary from the above schedule must be made in writing 72 hours in advance. All items of work shall be completed by **October 2, 2026**, unless a different date is authorized by the City. The Contractor is required to have a Preconstruction Meeting with the Public Works Superintendent before any work begins.

**MAINTAINING TRAFFIC:**

Traffic shall be maintained at all times during construction in accordance with section 812 of the Standard Specifications for Construction, and as specified herein.

The Contractor shall furnish, erect, and maintain barricades, drums, or cones adjacent to the work and provide traffic regulators as the construction operations may require. The barricades, drums, or cones shall be furnished, erected, and maintained in accordance with the requirements of section 812 of the Standard Specifications for Construction.

All signs, barricades, cones, drums, traffic regulators, and other traffic control devices shall be in accordance with the 2011 edition of the Michigan Manual of Uniform Traffic Control Devices (MMUTCD), as amended and shall be the responsibility of the Contractor.

Temporary pavement markings shall be Type R tape and shall be placed in a single line of 4' strips spaced 50' center-to-center for each course of HMA paving for passing zones and a double line of 4' strips spaced 50' center-to-center for each course of HMA paving for no passing zones, only when directed by RCRC. Temporary Pavement Markings, Type R shall be measured and paid for separately at the bid unit price.

**City of Imlay City**  
**Bid Forms and Requirements for**  
**2026 HMA Resurfacing**

The furnishing, placement and maintaining of traffic control devices and traffic regulators will not be paid for separately, but is considered included with payment for HMA items.

**BID GUARANTEES:**

The Contractor may be required to provide a bid bond and/or performance bond. Unless approved by the City, the undersigned shall enclose a certified or cashier's check, on an open solvent bank, or bid bond in the amount of not less than 5% payable to the City of Imlay City as a guarantee of good faith. If the undersigned is the successful bidder and fails to enter into a contract or to furnish satisfactory bonds to the City of Imlay City within fifteen (15) days after being furnished with the necessary contract and bond forms, said check or bid bond, shall be forfeited to the City of Imlay City as liquidated damages. It is understood that the check, or bid bond, of the selected bidder will not be returned until the contract has been executed, and that the proposal guarantees of all except the selected bidder will be returned promptly.

**INSURANCE REQUIREMENTS:**

The successful bidder shall furnish proof of insurance prior to beginning work on the project(s). The following minimum requirements must be included on the certificate of insurance.

1. \$1,000,000 - General Aggregate – General Liability
2. \$1,000,000 – Personal Injury – General Liability
3. \$500,000 – Policy Limit – Worker's Compensation
4. \$500,000 – Each Accident – Worker's Compensation
5. \$1,000,000 – Automobile Liability – Combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$500,000 for bodily injury per person.

The additional insured information must also be included to read as follows:

"ADDITIONAL INSURED: The City of Imlay City, and its officers, agents, and employees".

**SAFETY PROGRAM:**

The successful bidder may be required to furnish a safety program prior to beginning work on the project(s).

**City of Imlay City  
Bid Forms and Requirements for  
2026 HMA Resurfacing**

**DELAYED ACCEPTANCE, FINAL INSPECTION AND PAYMENT TO CONTRACTOR:**

A minimum of 14 days after completion of the HMA paving work, the Public Works Superintendent or Engineer (or designated representatives) will inspect the project(s) with the Contractor. If deficiencies are found, corrective work is required. Complete all corrective work within seven working days of the inspection, or by an agreed upon date. All costs associated with completing this corrective work, to the satisfaction of the City, will be borne by the Contractor. Final acceptance shall not be granted until all materials and test results pertaining to the project(s) are deemed to be satisfactory.

**The City will not pay the Contractor for the work performed on the project until after the inspection is completed, corrective work is completed (if necessary), and the project is accepted by the City.**

**MEASUREMENT AND PAYMENT:**

The completed work, including all materials, labor, and equipment, as measured, will be paid for at the contract unit price for the items (pay items), as shown on the Itemized Bid Form.

HMA and will be paid for by the Ton, based on delivery load tickets received for materials delivered and placed on the project(s).

HMA Ultra-Thin will be paid for by the Ton, based on delivery load tickets received for materials delivered and placed on the project(s).

Temporary Pavement Markings, Type R will be paid for separately by the Foot.

Shoulder gravel will be paid for by the Ton, based on delivery load tickets received for materials delivered and placed on the project(s).

**City of Imlay City  
 Bid Forms and Requirements for  
 2026 HMA Resurfacing**

**Itemized Bid Form**

<b>Item</b>	<b>Proposed Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
HMA, 13A	1,972	Ton		
HMA, 4EL (not required)		Ton		
Cold Milling HMA	43,225	Syd		
HMA, Ultra-Thin	802	Ton		
Temporary Pavement Markings		Foot		
23A Limestone Shoulder Gravel		Ton		

Total Bid: \$ \_\_\_\_\_

Estimated amount of asphalt millings the Contractor proposes to retain: \_\_\_\_\_

Estimated completion date of all paving: \_\_\_\_\_

Company Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Email Address: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**City of Imlay City  
 Bid Forms and Requirements for  
 2026 HMA Resurfacing**

**Proposed Work Locations**

<b>Street/Road</b>	<b>From</b>	<b>To</b>	<b>Type of Maintenance</b>	<b>Length</b>	<b>Width</b>
W. Fourth St.	Almont Ave.	Blacks Corners Rd.	Mill and Ultra-Thin HMA Overlay	2,560'	26'
S. Almont Ave.	Railroad Tracks	Borland Rd.	Mill and Ultra-Thin HMA Overlay	3,577'	30'
E. Borland Rd.	Almont Ave.	M-53 (S. Cedar St.)	Mill and One Course Overlay 1.5"	1,300'	21'
Metcalf St.	Borland Rd.	90' north of Cheney	Mill and One Course Overlay 1.5"	1,767'	32'
S. Almont Ave.	Borland Rd.	Newark Rd.	Mill and One Course Overlay 1.5"	2,595'	24'
S. Almont Ave.	Newark Rd.	Dead End (includes cul-de-sac)	Mill and One Course Overlay 1.5"	2,075'	28'



# Bid Opening for 2026 HMA RESURFACING BID

Opening on WEDNESDAY, FEBRUARY 18, 2026 at 3:00 PM

Bidder	Bid Amount	OTHER
Ace - Saginaw Paving Co. 5414 W. Rolling Hills Dr. Bridgport MI 48722	\$464,142.50	
T & Priebs Asphalt 8 Mountain Dr. Imlay City MI 48444	\$363,067.20	
Astes Asphalt Inc. 4270 Toman Rd Brown City MI 48416	\$438,588.50 \$418,628.50	Deduct units not requested

*Dawn Sawicki-Franz*

Dawn Sawicki-Franz, City Clerk/Treasurer

*Leal May*

Witness

Date

Witness



# AIA Document A310™ – 2010

## Bid Bond

**CONTRACTOR:**

(Name, legal status and address)

Ace-Saginaw Paving Company  
5414 West Rolling Hills Drive  
Bridgeport, MI 48722

**SURETY:**

(Name, legal status and principal place of business)

Hartford Fire Insurance Company  
One Hartford Plaza  
Hartford, CT 06165-0001

**OWNER:**

(Name, legal status and address)

City of Inlay City  
150 North Main Street  
Inlay City, MI 48444

**BOND AMOUNT:** Five Percent of the Total Amount Bid

**PROJECT:**

(Name, location or address, and Project number, if any)

2026 HMA Resurfacing

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

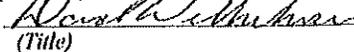
Signed and sealed this 18th day of February 2026

  
(Witness)

Ryan Foley  
(Witness) Ryan Foley

Ace-Saginaw Paving Company

(Principal)

  
(Title)

Hartford Fire Insurance Company

(Surety)

  
(Title) Theresa J. Foley, Attorney-in-Fact

(Seal)

(Seal)

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assumes that changes will not be obscured.

# POWER OF ATTORNEY

Direct Inquiries, Bond Authenticity  
and Claims to:  
**THE HARTFORD**  
BOND, T-14  
One Hartford Plaza  
Hartford, Connecticut 06155  
Bond.Claims@ihhartford.com  
call: 866-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: **HYLANT GROUP INC**  
Agency Code: **35-351588, 35-350851, 81-151273**

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

*Nicholas R. Hylant, Judy K. Wilson, Vicki S. Duncan, Kristle A. Pudvan, Jennifer A. Jarosz,  
Theresa J. Foley, Christine Loiselle*

their true and lawful Attorney(s)-In-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Phyllis A. Clark*

Phyllis A. Clark, Assistant Secretary

*Joelle L. LaPierre*

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



*Mariluz Arce*

Mariluz Arce  
My Commission #HI 287363  
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of February 18, 2026.

Signed and sealed in Lake Mary, Florida.



*Keith D. Dozois*

Keith D. Dozois, Assistant Vice President

**City of Imlay City  
Bid Forms and Requirements for  
2026 HMA Resurfacing**

Itemized Bid Form

Item	Proposed Quantity	Unit	Unit Price	Total
HMA, 13A / 4EL	1,972	Ton	\$ 102 <sup>00</sup>	\$ 201,144 <sup>00</sup>
HMA, 4EL (not required)		Ton		
Cold Milling HMA	43,225	Syd	\$ 310	\$ 133,997 <sup>50</sup>
HMA, Ultra-Thin	802	Ton	133 <sup>00</sup>	\$ 106,666 <sup>00</sup>
TRAFFIC CONTROL DEVICES Temporary Pavement Markings	1	lump Foot	22,335 <sup>00</sup>	22,335 <sup>00</sup>
23A Limestone Shoulder Gravel		Ton		

Total Bid: \$ 464,142<sup>50</sup>

Estimated amount of asphalt millings the Contractor proposes to retain: 0

Estimated completion date of all paving: October 2, 2026

Company Name: Ace-Saginaw Paving Co.

Street Address: 5414 W. Rolling Hills DR.

City: Bridgeport State: MI Zip Code: 48722

Telephone No.: 810-230-1737

Email Address: dwilhelmsen@acesaginawpaving.com

Printed Name: David Wilhelmsen

Signature: David Wilhelmsen

Date: 2/10/26

# Bid Bond

## CONTRACTOR:

*(Name, legal status and address)*

T.G. Priels, LLC

8 Mountain Dr.

Inlay City, MI 48444

## SURETY:

*(Name, legal status and principal place of business)*

Pennsylvania Insurance Company

P.O. Box 3646

Omaha, NE 68103-0646

## OWNER:

*(Name, legal status and address)*

City of Inlay City

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT:** Five Percent of Bid (5% of Bid)

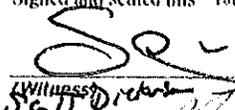
**PROJECT:** City of Inlay City, 2026 HMA Resurfacing, Asphalt Milling and Paving  
*(Name, location or address, and Project number, if any)*

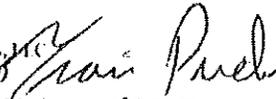
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

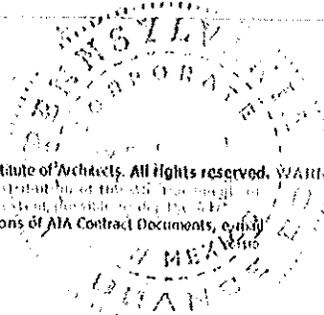
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 18th day of February, 2026

  
\_\_\_\_\_  
*(Witness)* Maxwell Bulock

  
\_\_\_\_\_  
*(Principal)* Travis Priels, OWNER  
Pennsylvania Insurance Company  
*(Surety)* \_\_\_\_\_  
*(Title)* Jessa Powers, Attorney-in-Fact



POWER OF ATTORNEY NO. MA11HC 01\_0323

KNOW ALL MEN BY THESE PRESENTS, That the California Insurance Company, duly organized and existing under the laws of the State of California and having its principal office in the County of San Mateo, California, and Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, corporations duly organized and existing under the laws of the State of New Mexico and having their principal office in the County of Santa Fe, New Mexico does hereby nominate, constitute and appoint:

James Stear, Lauren Thompson, Christopher Stear, Jessa Powers, Jessie Wilson, Kaitlyn Caltrider, Karey Stud, Maxwell Bullock;

Its true and lawful agent and attorney-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in surety ship (NOT INCLUDING bonds without a fixed penalty or financial guarantee) provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

"Unlimited"

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company.

"RESOLVED, That the President, Senior Vice President, Vice President, Assisted Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney of the Company, qualifying the attorney or attorneys named in given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer the 16th day of August 2023.

California Insurance Company, Continental Indemnity Company, Illinois Insurance Company, Pennsylvania Insurance Company

By

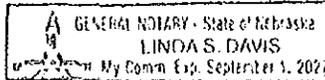
*Jeffrey A. Silver*

Jeffrey A. Silver, Secretary

STATE OF NEBRASKA  
COUNTY OF DOUGLAS SS:

On this 16th day of August A D 2023, before me a Notary Public of the State of Nebraska, in and for the County of Douglas, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

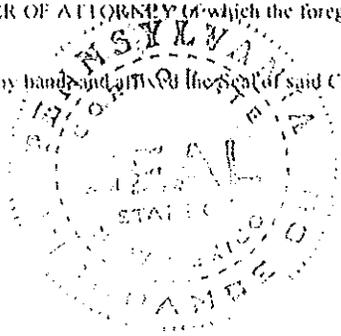
IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Douglas, the day and year first above written



*Linda S. Davis*  
(Notary Public)

I, the undersigned Officer of the California Insurance Company, a California Corporation of Foster City, California, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, New Mexico Corporations of Santa Fe, New Mexico, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is full, true and correct copy is still in full force and effect and has not been revoked

IN WITNESS WHEREOF, I have hereunto set my hands and affixed the seal of said Company, on the 18th day of February, 2026



*Jeffrey A. Silver*

Jeffrey A. Silver, Secretary

City of Imlay City  
 Bid Forms and Requirements for  
 2026 HMA Resurfacing

Itemized Bid Form

Item	Proposed Quantity	Unit	Unit Price	Total
HMA, 13A	1,972	Ton	\$115.30	\$227,371.60
HMA, 4EL (not required)		Ton		
Cold Milling HMA	43,225	Syd	\$1.00	\$43,225.00
HMA, Ultra-Thin	802	Ton	\$115.30	\$92,470.60
Temporary Pavement Markings		Foot		
23A Limestone Shoulder Gravel		Ton		

Total Bid: \$ \$363,067.20

Estimated amount of asphalt millings the Contractor proposes to retain: ALL

Estimated completion date of all paving: OUT; 2 2026

Company Name: T.G. PRIEHS, LLC

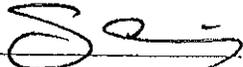
Street Address: 8 Mountain Drive

City: Imlay City State: MI Zip Code: 48944

Telephone No.: 810-721-2600 office

810-272-6224 cell  
 Email Address: Scott@priehs paving.com

Printed Name: Scott Dickenson

Signature: 

Date: 2-18-2026

**Bid Bond**

**CONTRACTOR:**

*(Name, legal status and address)*

Astec Asphalt, Inc.  
4270 Toman Road  
Brown City, MI 48416

**SURETY:**

*(Name, legal status and principal place of business)*

United Fire & Casualty Company  
118 Second Avenue SE  
Cedar Rapids, IA 52407-3909

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

**OWNER:**

*(Name, legal status and address)*

City of Inlay City

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT:** Five Percent of Bid (5% of Bid)

**PROJECT:** City of Inlay City - 2026 HMA Resurfacing  
*(Name, location or address, and Project number, if any)*

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

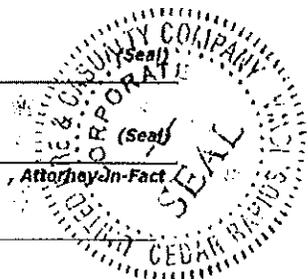
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 18th day of February, 2026

Angela McElharty  
(Witness) Angela McElharty  
Jessa Powers  
(Witness) Jessa Powers

Astec Asphalt, Inc.  
(Principal) Todd Wendert  
(Title) Todd Wendert, President  
United Fire & Casualty Company  
(Surety) Maxwell Bullock  
(Title) Maxwell Bullock





UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA  
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX  
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA  
 CERTIFIED COPY OF POWER OF ATTORNEY  
 (original on file at Home Office of Company - See Certification)

Inquiries: Surety Department  
 118 Second Ave SE  
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

JAMES N. SLEAR, BRIAN METCALF, CHRISTOPHER SLEAR, LAUREN THOMPSON, JESSIE WILSON, KAITLYN CALTRIDER, KOLBY THOMPSON, KAREY STID, ALEX HOLSHOE, MAXWELL BULOCK, JESSA POWERS, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$30,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI -- Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 2nd day of January, 2026



UNITED FIRE & CASUALTY COMPANY  
 UNITED FIRE & INDEMNITY COMPANY  
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Kyanna M. Saylor*  
 Vice President

State of Iowa, County of Linn, ss:

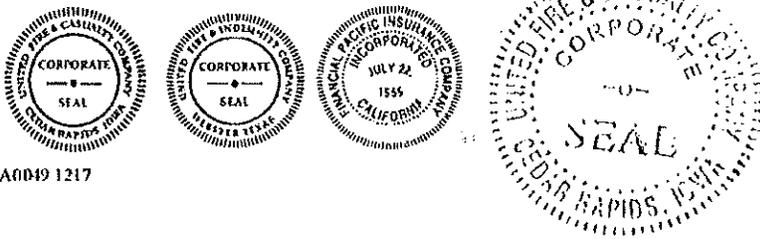
On 2nd day of January, 2026, before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say; that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



*Judith A. Jones*  
 Notary Public  
 My commission expires: 04/23/2027

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 18th day of February 2026



By: *Mary A. Bertsch*  
 Assistant Secretary,  
 UF&C & UF&I & FPIC

**City of Imlay City  
 Bid Forms and Requirements for  
 2026 HMA Resurfacing**

**Itemized Bid Form**

Item	Proposed Quantity	Unit	Unit Price	Total
HMA, 13A	1,972	Ton	125.00	246,500.00
HMA, 4EL (not required)		Ton		
Cold Milling HMA	43,225	Syd	1.70	73,482.50
HMA, Ultra-Thin	802	Ton	123.00	98,646.00
Temporary Pavement Markings	560	Foot	3.50	1,960.00
23A Limestone Shoulder Gravel	300	Ton	60.00	18,000.00

Total Bid: \$ 438,588.50

Estimated amount of asphalt millings the Contractor proposes to retain: 200 ton

Estimated completion date of all paving: 9-15-26

Company Name: Astec Asphalt Inc.

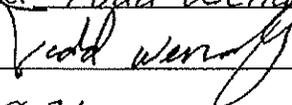
Street Address: 4270 Toman Rd

City: Brown City State: MI Zip Code: 48416

Telephone No.: 810-346-2092

Email Address: info@astecasphalt.com

Printed Name: Todd Wendorf

Signature: 

Date: 2-18-26

**City of Imlay City**  
**Requests for Proposals and Bids**  
**Water Service Line Physical Verification**

The City of Imlay City is requesting proposals for professional services to physically verify the material type for approximately 146 water service lines. Scope of work and locations are available upon request. The bid shall be a lump sum bid. If you have any questions please contact Ed Priehs, DPW Superintendent at (810) 724-8712. Sealed bids shall be accepted until Tuesday, February 24, 2026 at 3:00 p.m. Sealed bids shall be clearly marked "Water Service Line Physical Verification" and be submitted to City Manager, Craig Horton, 150 North Main Street, Imlay City, MI 48444. The City of Imlay City reserves the right to accept or reject any or all bids, to waive any irregularities and to accept the bid deemed to be in the best interest of the City.

Dawn Sawicki-Franz  
City Clerk

**City of Imlay City**  
**Water Service Line Physical Verification**  
**Scope of Work**

The City of Imlay City is requesting proposals for professional services to physically verify the material type for approximately 146 water service lines. The City will provide a spreadsheet that verifies that each property does not have any conflicts. Specifically, the City will verify that:

1. The curb box is not located in a driveway or sidewalk.
2. The distance the curb box is located from the curb or edge of pavement so a vactor can reach excavation points while staying on the street. To prevent damage to private property, the contractor shall NOT put a vactor on a private driveway. If the weight of a vactor damages a private driveway, the contractor will be responsible for paying the costs of the repair.
3. That there is no custom landscaping (i.e. only turf grass) at the excavation point/s adjacent to the curb stop.

Unless approved by the City, all excavation performed under this contract will be performed using hydro excavation. All work shall be performed Monday through Friday from 7:00 am to 7:00 pm.

The contractor will be responsible for providing and furnishing all necessary labor, tools, equipment, material, and transportation required to:

1. Place door hangers/letters on the doors of homes 1 day prior to excavation to remind the property owner or tenant. The City shall provide the contractor with content to put on the door hangers/letters. The contractor will be responsible for printing and delivering the door hangers/letters.
2. Cut out and peel the sod away from the excavation point/s.
3. Excavate at the curb stop to physically verify the water service line material on both sides of the curb stop.
4. Physically verify and record the following information regarding the water service line on both sides of the curb stop and enter these data points into the spreadsheet provided by the City:
  - Material Type on the Main Side of the Curb Stop
  - Size of the Water Service Line on the Main Side of the Curb Stop
  - Material Type on the Customer Side of the Curb Stop
  - Size of the Water Service Line on the Customer Side of the Curb Stop

The City will provide an electronic and paper/physical spreadsheet that the contractor can use to enter the data points listed above into the respective columns of the spreadsheet. The contractor must provide a complete electronic spreadsheet at the end of the project. The contractor shall always record the actual material observed: lead, copper, plastic, or galvanized. Do NOT use "non-lead."

5. Take two high-resolution pictures for each property:

- Standing near the edge of the street, take a picture that clearly shows if one or two holes were excavated, the obstruction that required two holes (if two holes were excavated) and the home and address number of the home in the background of this picture.
- A picture of the water service line. The water service line must be cleaned off well. The picture must capture the clean water service line in a clear and visible manner on both sides of the curb stop. The water service line must be pictured in a clear and visible manner such that the photo can be used later to verify the data points that the crew records under item 4 above: the material type, and the size of the water service line.

All pictures must be put in digital folders labeled by property address. These photo files shall be provided to the City at the end of the project.

6. Backfilling the excavation holes with sand, compact the sand, and re-placing the sod that was cut out. No holes are to be left open overnight.

Based on the scope of work outlined above, the City's intention is that a two-person crew could perform all the work with one mobilization to each property. One crew member would drive the vactor. A second crew member would drive equipment necessary to the haul sand and equipment for backfilling the excavation point/s.

The City will provide, at NO cost to the contractor, the following supplies, and resources, all of which are located at 641 E. First St., Imlay City, MI 48444:

1. Water from a hydrant to fill hydro excavation equipment;
2. A dump site for material generated from the hydro excavation; and
3. Sand or gravel for backfilling excavation points.

Total Lump Sum Bid: \$ \_\_\_\_\_

Company Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Email Address: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**City of Imlay City**

**Water Service Line Physical Verification**

Address	Curb stop located in driveway or sidewalk?	How many feet from backside of curb to curb box?	Any custom landscape or trees at curb box?
240 S. Almont Ave.			
410 S. Almont Ave.			
425 S. Almont Ave.			
430 S. Almont Ave.			
440 S. Almont Ave.			
464 S. Almont Ave.			
465 S. Almont Ave.			
475 S. Almont Ave.			
500 S. Almont Ave.			
505 S. Almont Ave.			
520 S. Almont Ave.			
540 S. Almont Ave.			
560 S. Almont Ave.			
565 S. Almont Ave.			
585 S. Almont Ave.			
165 W. First St.			
170 W. First St.			
220 W. First St.			
225 W. First St.			
240 W. First St.			
260 W. First St.			
275 W. First St.			
280 W. First St.			
285 W. First St.			
310 W. First St.			
320 W. First St.			
325 W. First St.			
355 W. First St.			
380 W. First St.			
375 W. First St.			
405 W. First St.			
425 W. First St.			
445 W. First St.			
460 W. First St.			
475 W. First St.			
485 W. First St.			
320 Handley			
440 Handley			
450 Handley			
505 Handley			
461 Handley			
455 Handley			

City of Imlay City

Water Service Line Physical Verification

Address	Curb stop located in driveway or sidewalk?	How many feet from backside of curb to curb box?	Any custom landscape or trees at curb box?
325 Handley			
235 Handley			
160 Pine St.			
170 Pine St.			
230 Pine St.			
235 Pine St.			
240 Pine St.			
245 Pine St.			
250 Pine St.			
255 Pine St.			
270 Pine St.			
280 Pine St.			
160 W 4th			
210 W 4th			
220 W 4th			
222 W 4th			
230 W 4th			
260 W 4th			
280 W 4th			
290 W 4th			
320 W 4th			
330 W 4th			
340 W 4th			
350 W 4th			
360 W 4th			
370 W 4th			
380 W 4th			
390 W 4th			
420 W 4th			
440 W 4th			
450 W 4th			
545 W 4th			
535 W 4th			
525 W 4th			
505 W 4th			
455 W 4th			
435 W 4th			
425 W 4th			
415 W 4th			
405 W 4th			
385 W 4th			
375 W 4th			
355 W 4th			
345 W 4th			
335 W 4th			

**City of Imlay City**

**Water Service Line Physical Verification**

Address	Curb stop located in driveway or sidewalk?	How many feet from backside of curb to curb box?	Any custom landscape or trees at curb box?
325 W 4th			
285 W 4th			
265 W 4th			
235 W 4th			
225 W 4th			
215 W 4th			
475 E 4th			
425 E 4th			
405 E 5th			
385 E 5th			
375 E 5th			
345 E 5th			
360 E 5th			
410 E 5th			
440 E 5th			
450 E 5th			
120 W 5th			
150 W 5th			
210 W 5th			
220 W 5th			
230 W 5th			
250 W 5th			
270 W 5th			
280 W 5th			
310 W 5th			
350 W 5th			
360 W 5th			
390 W 5th			
440 W 5th			
470 W 5th			
465 W 5th			
445 W 5th			
375 W 5th			
365 W 5th			
335 W 5th			
325 W 5th			
295 W 5th			
285 W 5th			
275 W 5th			
265 W 5th			
255 W 5th			
225 W 5th			
145 W 5th			
135 W 5th			
125 W 5th			

City of Imlay City

Water Service Line Physical Verification

Address	Curb stop located in driveway or sidewalk?	How many feet from backside of curb to curb box?	Any custom landscape or trees at curb box?
130 W 6th			
140 W 6th			
150 W 6th			
210 W 6th			
220 W 6th			
230 W 6th			
240 W 6th			
270 W 6th			
280 W 6th			
290 W 6th			
296 W 6th			
320 W 6th			
340 W 6th			
321 W 6th			
295 W 6th			
275 W 6th			
265 W 6th			
235 W 6th			
225 W 6th			
215 W 6th			
125 W 6th			



Bid Opening for 2026 Water Service Line Physical Verification  
Opening on Tuesday, February 24, 2026 at 3:00 PM

Bidder	Bid Amount	OTHER
H&A Green For Life 10075 Sedroc Industrial Byron Center MI 49315	\$47,500.00	
Pipeline Management Co. 52700 Pontiac Trail Wipom, MI 48303	\$105,475.00	
Super Construction LLC 201 Morton Street Bay City MI 48706	\$42,997.00	
Joe Rasca Excavating Inc 3640 Nicholson Road Howlerville MI 48836	\$58,400.00	
Jaco Inc. DBA Dependable Sewer 512 McGraw Street Bay City MI 48708	\$46,574.00	
M & Charter Inc 9195 Marine City Hwy. Fair Haven, MI 48023	\$49,590.00	

America Hydro Excavation 1806 Woodsum Street Jackson, MS 39203	\$60,000.00	

*Dawn E. Sawicki-Franz*

Dawn Sawicki-Franz, City Clerk/Treasurer

*H. Jones*

Witness

2/25/2026

Date

Witness

5. Take two high-resolution pictures for each property:

- Standing near the edge of the street, take a picture that clearly shows if one or two holes were excavated, the obstruction that required two holes (if two holes were excavated) and the home and address number of the home in the background of this picture.
- A picture of the water service line. The water service line must be cleaned off well. The picture must capture the clean water service line in a clear and visible manner on both sides of the curb stop. The water service line must be pictured in a clear and visible manner such that the photo can be used later to verify the data points that the crew records under item 4 above: the material type, and the size of the water service line.

All pictures must be put in digital folders labeled by property address. These photo files shall be provided to the City at the end of the project.

6. Backfilling the excavation holes with sand, compact the sand, and re-placing the sod that was cut out. No holes are to be left open overnight.

Based on the scope of work outlined above, the City's intention is that a two-person crew could perform all the work with one mobilization to each property. One crew member would drive the vector. A second crew member would drive equipment necessary to the haul sand and equipment for backfilling the excavation point/s.

The City will provide, at NO cost to the contractor, the following supplies, and resources, all of which are located at 641 E. First St., Imlay City, MI 48444:

1. Water from a hydrant to fill hydro excavation equipment;
2. A dump site for material generated from the hydro excavation; and
3. Sand or gravel for backfilling excavation points.

Total Lump Sum Bid: \$ 47,500.00

Company Name: GFL Environmental Services USA, LLC - Plummer's Environmental

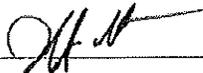
Street Address: 10075 Sedroc Industrial Dr

City: Byron Center State: MI Zip Code: 49315

Telephone No.: 616-877-3930

Email Address: jroot@plummersenv.com

Printed Name: Jeff Root

Signature: 

Date: 2/17/2026

5. Take two high-resolution pictures for each property:

- Standing near the edge of the street, take a picture that clearly shows if one or two holes were excavated, the obstruction that required two holes (if two holes were excavated) and the home and address number of the home in the background of this picture.
- A picture of the water service line. The water service line must be cleaned off well. The picture must capture the clean water service line in a clear and visible manner on both sides of the curb stop. The water service line must be pictured in a clear and visible manner such that the photo can be used later to verify the data points that the crew records under Item 4 above: the material type, and the size of the water service line.

All pictures must be put in digital folders labeled by property address. These photo files shall be provided to the City at the end of the project.

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Based on the scope of work outlined above, the City's intention is that a two-person crew could perform all the work with one mobilization to each property. One crew member would drive the tractor. A second crew member would drive equipment necessary to the haul sand and equipment for backfilling the excavation point/s.

The City will provide, at NO cost to the contractor, the following supplies, and resources, all of which are located at 641 E. First St., Inlay City, MI 48444:

1. Water from a hydrant to fill hydro excavation equipment;
2. A dump site for material generated from the hydro excavation; and
3. Sand or gravel for backfilling excavation points.

Total Lump Sum Bid: \$ 105,475.00

Company Name: Pipeline Management Company

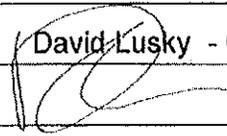
Street Address: 52700 Pontiac Trail

City: Wixom State: MI Zip Code: 48393

Telephone No.: (248) 685-1500

Email Address: dusky@pipeline.us.com

Printed Name: David Lusky - Owner/President

Signature: 

Date: 2/19/2026

5. Take two high-resolution pictures for each property:

- Standing near the edge of the street, take a picture that clearly shows if one or two holes were excavated, the obstruction that required two holes (if two holes were excavated) and the home and address number of the home in the background of this picture.
- A picture of the water service line. The water service line must be cleaned off well. The picture must capture the clean water service line in a clear and visible manner on both sides of the curb stop. The water service line must be pictured in a clear and visible manner such that the photo can be used later to verify the data points that the crew records under item 4 above: the material type, and the size of the water service line.

All pictures must be put in digital folders labeled by property address. These photo files shall be provided to the City at the end of the project.

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The City will provide, at NO cost to the contractor, the following supplies, and resources, all of which are located at 641 E. First St., Imlay City, MI 48444:

1. Water from a hydrant to fill hydro excavation equipment;
2. A dump site for material generated from the hydro excavation; and
3. Sand or gravel for backfilling excavation points.

Total Lump Sum Bid: \$ 42,997.00

Company Name: Super Construction LLC

Street Address: 201 Morton St.

City: Bay City State: MI Zip Code: 48706

Telephone No.: 989-220-9315 Luke Super Cell#

Email Address: LUKE@SUPERCONST.COM

Printed Name: Luke Super

Signature: *Luke Super*

Date: 02/23/2026

5. Take two high-resolution pictures for each property:

- Standing near the edge of the street, take a picture that clearly shows if one or two holes were excavated, the obstruction that required two holes (if two holes were excavated) and the home and address number of the home in the background of this picture.
- A picture of the water service line. The water service line must be cleaned off well. The picture must capture the clean water service line in a clear and visible manner on both sides of the curb stop. The water service line must be pictured in a clear and visible manner such that the photo can be used later to verify the data points that the crew records under Item 4 above: the material type, and the size of the water service line.

All pictures must be put in digital folders labeled by property address. These photo files shall be provided to the City at the end of the project.

6. Backfilling the excavation holes with sand, compact the sand, and re-placing the sod that was cut out. No holes are to be left open overnight.

Based on the scope of work outlined above, the City's intention is that a two-person crew could perform all the work with one mobilization to each property. One crew member would drive the tractor. A second crew member would drive equipment necessary to the haul sand and equipment for backfilling the excavation point/s.

The City will provide, at NO cost to the contractor, the following supplies, and resources, all of which are located at 641 E. First St., Imlay City, MI 48444:

1. Water from a hydrant to fill hydro excavation equipment;
2. A dump site for material generated from the hydro excavation; and
3. Sand or gravel for backfilling excavation points.

Total Lump Sum Bid: \$ 58,400<sup>00</sup>

Company Name: Joe Raica Excavating, Inc.

Street Address: 3640 Nicholson Rd

City: Fowlerville State: MI Zip Code: 48836

Telephone No.: 517-521-4508

Email Address: Jen@joraicaexc.com

Printed Name: Jennifer Raica

Signature: Jen Raica

Date: 1-24-16

5. Take two high-resolution pictures for each property:

- Standing near the edge of the street, take a picture that clearly shows if one or two holes were excavated, the obstruction that required two holes (if two holes were excavated) and the home and address number of the home in the background of this picture.
- A picture of the water service line. The water service line must be cleaned off well. The picture must capture the clean water service line in a clear and visible manner on both sides of the curb stop. The water service line must be pictured in a clear and visible manner such that the photo can be used later to verify the data points that the crew records under item 4 above: the material type, and the size of the water service line.

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Based on the scope of work outlined above, the City's intention is that a two-person crew could perform all the work with one mobilization to each property. One crew member would drive the tractor. A second crew member would drive equipment necessary to the haul sand and equipment for backfilling the excavation point/s.

The City will provide, at NO cost to the contractor, the following supplies, and resources, all of which are located at 641 E. First St., Imlay City, MI 48444:

1. Water from a hydrant to fill hydro excavation equipment;
2. A dump site for material generated from the hydro excavation; and
3. Sand or gravel for backfilling excavation points.

Total Lump Sum Bid: \$ \$46,574.00

\$319.00 x 146

Company Name: Foco Inc. D.B.A. Dependable Sewer

Street Address: 512 McGraw St

City: Bay City State: MI Zip Code: 48708

Telephone No.: 989-892-3011

Email Address: jakefoco@dependablesewer.com and Melissa@dependablesewer.com

Printed Name: Robert J. Foco

Signature: *Robert J. Foco*

Date: 2-24-26

5. Take two high-resolution pictures for each property:

- Standing near the edge of the street, take a picture that clearly shows if one or two holes were excavated, the obstruction that required two holes (if two holes were excavated) and the home and address number of the home in the background of this picture.
- A picture of the water service line. The water service line must be cleaned off well. The picture must capture the clean water service line in a clear and visible manner on both sides of the curb stop. The water service line must be pictured in a clear and visible manner such that the photo can be used later to verify the data points that the crew records under Item 4 above: the material type, and the size of the water service line.

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The City will provide, at NO cost to the contractor, the following supplies, and resources, all of which are located at 641 E. First St., Imlay City, MI 48444:

1. Water from a hydrant to fill hydro excavation equipment;
2. A dump site for material generated from the hydro excavation; and
3. Sand or gravel for backfilling excavation points.

Total Lump Sum Bid: \$ 49,590.00

Company Name: M.L. CHARTEER EXCAVATING, INC.

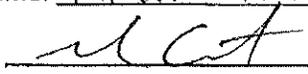
Street Address: 9195 MARINE CITY HWY

City: FAIR HAVEN State: MI Zip Code: 48033

Telephone No.: 586.755.8373

Email Address: JBREINER@MLCHARTEER.COM (HEATH BREINER - ESTIMATOR/PM)

Printed Name: MALCOLM P. CHARTEER

Signature: 

Date: 2-24-2026

5. Take two high-resolution pictures for each property:

- Standing near the edge of the street, take a picture that clearly shows if one or two holes were excavated, the obstruction that required two holes (if two holes were excavated) and the home and address number of the home in the background of this picture.
- A picture of the water service line. The water service line must be cleaned off well. The picture must capture the clean water service line in a clear and visible manner on both sides of the curb stop. The water service line must be pictured in a clear and visible manner such that the photo can be used later to verify the data points that the crew records under item 4 above: the material type, and the size of the water service line.

All pictures must be put in digital folders labeled by property address. These photo files shall be provided to the City at the end of the project.

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The City will provide, at NO cost to the contractor, the following supplies, and resources, all of which are located at 641 E. First St., Imlay City, MI 48444:

1. Water from a hydrant to fill hydro excavation equipment;
2. A dump site for material generated from the hydro excavation; and
3. Sand or gravel for backfilling excavation points.

Total Lump Sum Bid: \$ \$ 60,000.00

Company Name: Amerivac LLC

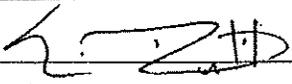
Street Address: 1806 Woodsum st

City: Jackson State: Mi Zip Code: 49203

Telephone No.: 517-539-5664

Email Address: eric.scott@Amerivac.com

Printed Name: Eric Scott

Signature: 

Date: 2/24/26



1806 Woodsum St, Jackson MI 49203 | (517) 539-5664

**City Of Imlay City**  
Water Service Line Physical Verification  
**Bid Letter**

February 24, 2026

City of Imlay City  
Attn: Craig Horton, City Manager  
150 North Main Street  
Imlay City, MI 48444

RE: Water Service Line Physical Verification – Lump Sum Bid

Dear Mr. Horton,

On behalf of Amerivac, LLC we respectfully submit our lump sum bid in the amount of: **\$60,000.00** for the Water Service Line Physical Verification project as outlined in the bid documents.

#### Bid Documents

This proposal includes furnishing all labor, hydro excavation equipment, supervision, documentation, photography, backfilling, and electronic data entry necessary to complete approximately 146 water service line verifications in accordance with the stated scope.

#### Assumptions

This lump sum bid is based on the following assumptions:

1. Approximately 146 service locations as identified in the bid package.
2. All curb stops are accessible from the roadway without requiring placement of equipment on private property.
3. No decorative landscaping, irrigation systems, stamped concrete, specialty pavers, retaining walls, or hardscape restoration is required.
4. Standard residential service depths (not exceeding typical municipal service depths).
5. Soil conditions are typical and free from rock, excessive groundwater, buried concrete, or unknown obstructions.
6. No traffic control beyond normal residential cones and warning signage is required.
7. Work will be performed Monday through Friday between 7:00 a.m. and 7:00 p.m. as stated.
8. The City will provide water, dump site access, and sand/gravel backfill material as indicated in the bid documents at that specific location of 641 E. First St Imlay City MI 48444.
9. Restoration is limited to standard sod replacement where sod is present.
10. No permit fees, police detail, or third-party coordination requirements beyond normal utility notification.



1806 Woodsum St, Jackson MI 49203 | (517) 539-5664

**City Of Imlay City**  
Water Service Line Physical Verification  
**Bid Letter**

### **Exclusions / Additional Compensation**

Any conditions differing from the above assumptions will be considered outside the base scope and subject to additional compensation. This includes, but is not limited to:

- Deep excavations beyond normal service depth
- Obstructions or buried structures requiring additional excavation time
- Curb boxes located within driveways or hard surfaces requiring saw cutting and concrete/asphalt restoration
- Traffic control plans or police detail
- Groundwater control or dewatering
- Frozen ground conditions
- Excessive restoration beyond standard sod replacement
- Quantities exceeding the estimated 146 locations
- Schedule acceleration or weekend work

Additional work will be billed on a time-and-material basis or agreed-upon unit pricing prior to proceeding.

### **Project Execution**

We intend to mobilize one hydro excavation unit with a two-person crew and sequence the work efficiently to minimize mobilizations and maximize daily production.

All verification data and photo documentation will be organized by address and submitted electronically at project completion.

We appreciate the opportunity to submit this proposal and look forward to working with the City of Imlay City.

Respectfully submitted,

*Eric Scott*

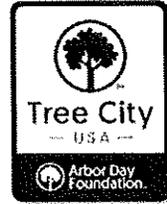
Eric Scott  
**President**  
**AMERIVAC, LLC**  
734-724-0063  
ericscott@amerivac.com



City Hall

150 North Main Street, Imlay City, MI 48444

(810)724-2135 • (810)724-1861 Fax



**City of Imlay City  
2026 Pavement Marking Bid**

The City of Imlay City is requesting sealed bids for Pavement Markings on various streets within the City. Proposed work and specifications may be obtained by contacting the Department of Public Works at (810) 724-8712, emailing [epriehs@imlaycity.org](mailto:epriehs@imlaycity.org) or by going to [www.imlaycity.org](http://www.imlaycity.org). The bid shall be submitted in a sealed envelope entitled "2026 Pavement Marking Bid" by no later than Wednesday, February 25, 2026 at 3:00 p.m. to the attention of Craig Horton, City Manager, 150 N. Main Street, Imlay City, MI 48444. The City of Imlay City reserves the right to accept or reject any or all bids, to waive any irregularities and to accept the bid deemed to be in the best interest of the City.

Dawn Sawicki-Franz  
City Clerk

**City of Imlay City  
2026 Pavement Marking Bid**

**SEALED BIDS WILL BE RECIEVD UNTIL 3:00 PM, Wednesday, FEBUARY 25, 2026** by the City of Imlay City, 150 North Main Street, Imlay City, Michigan 48444.

**BID REQUIREMENTS:**

The undersigned has examined the location(s) of the work described herein and is fully informed as to the nature of the work and conditions relating to its performance and understands the quantities shown are approximate and are subject to either increase or decrease.

The undersigned hereby proposes to furnish all necessary equipment, tools, apparatus, and other means of construction, do all the work, furnish all materials except as otherwise specified herein; and, for the unit prices named in the itemized bid, to complete the work herein described in strict accordance with the plans and the requirements of these bid documents.

The undersigned further proposes to perform extra work (for items that are not included with the itemized bid) that may be authorized by the City of Imlay City. Compensation for extra work will be made on the basis of an agreed upon unit price prior to performing the extra work.

**SPECIFICATIONS AND PLANS:**

All materials, equipment, and construction methods used on the project(s) shall be in accordance with the Michigan Department of Transportation (MDOT) 2020 Standard Specifications for Construction, supplemental specifications, any attached plans, special provisions, and other bid documents.

**PROGRESS SCHEDULE:**

Begin all work after receiving notice of award of contract from the City. All work shall be done Monday through Friday or as approved by the Public Works Superintendent. No work shall be allowed on Saturday, Sunday, or Holidays without prior approval of the Superintendent. Request to vary from the above schedule must be made in writing 72 hours in advance. All items of work shall be completed by **June 30th, 2026**, unless a different date is authorized by the City. The Contractor is required to have a Preconstruction Meeting with the Public Works Superintendent before any work begins.

**MAINTAINING TRAFFIC:**

Traffic shall be maintained at all times during construction in accordance with section 812 of the Standard Specifications for Construction, and as specified herein. The Contractor shall furnish,

**City of Imlay City  
2026 Pavement Marking Bid**

erect, and maintain barricades, drums, or cones adjacent to the work and provide traffic regulators as the construction operations may require. The barricades, drums, or cones shall be furnished, erected, and maintained in accordance with the requirements of section 812 of the Standard Specifications for Construction.

All signs, barricades, cones, drums, traffic regulators, and other traffic control devices shall be in accordance with the 2011 edition of the Michigan Manual of Uniform Traffic Control Devices (MMUTCD), as amended and shall be the responsibility of the Contractor.

The furnishing, placement and maintaining of traffic control devices and traffic regulators will not be paid for separately, but is considered included with payment for Pavement Marking items.

**BID GUARANTEES:**

The Contractor may be required to provide a bid bond and/or performance bond. Unless approved by the City, the undersigned shall enclose a certified or cashier's check, on an open solvent bank, or bid bond in the amount of not less than 5% payable to the City of Imlay City as a guarantee of good faith. If the undersigned is the successful bidder and fails to enter into a contract or to furnish satisfactory bonds to the City of Imlay City within fifteen (15) days after being furnished with the necessary contract and bond forms, said check or bid bond, shall be forfeited to the City of Imlay City as liquidated damages. It is understood that the check, or bid bond, of the selected bidder will not be returned until the contract has been executed, and that the proposal guarantees of all except the selected bidder will be returned promptly.

**INSURANCE REQUIREMENTS:**

The successful bidder shall furnish proof of insurance prior to beginning work on the project(s). The following minimum requirements must be included on the certificate of insurance.

1. \$1,000,000 - General Aggregate – General Liability
2. \$1,000,000 – Personal Injury – General Liability
3. \$500,000 – Policy Limit – Worker's Compensation
4. \$500,000 – Each Accident – Worker's Compensation
5. \$1,000,000 – Automobile Liability – Combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$500,000 for bodily injury per person.

**City of Imlay City  
2026 Pavement Marking Bid**

The additional insured information must also be included to read as follows:

“ADDITIONAL INSURED: The City of Imlay City, and its officers, agents, and employees”.

**SAFETY PROGRAM:**

The successful bidder may be required to furnish a safety program prior to beginning work on the project(s).

**DELAYED ACCEPTANCE, FINAL INSPECTION AND PAYMENT TO CONTRACTOR:**

A minimum of 14 days after completion of the Pavement Markings, the Public Works Superintendent or Engineer (or designated representatives) will inspect the project(s) with the Contractor. If deficiencies are found, corrective work is required. Complete all corrective work within seven working days of the inspection, or by an agreed upon date. All costs associated with completing this corrective work, to the satisfaction of the City, will be borne by the Contractor.

Final acceptance shall not be granted until all materials and test results pertaining to the project(s) are deemed to be satisfactory.

**The City will not pay the Contractor for the work performed on the project until after the inspection is completed, corrective work is completed (if necessary), and the project is accepted by the City.**

**City of Imlay City  
2026 Pavement Marking Bid**

**Proposed Work Locations**

<b>Street/Road</b>	<b>From</b>	<b>To</b>
Newark Rd.	Blacks Corners Rd.	Reek Rd.
Reek Rd.	Newark Rd.	Dead End
Capac Rd.	West City Limit (Townsend Dr.)	East City Limit (Approx 1,100' east of M-53)
Blacks Corners Rd.	Newark Rd.	North City Limit (Cambridge Lane)
Almont Ave.	North City Limit (Approx 320' north of Capac Rd.	Dead End
Borland Rd.	M-53 (Cedar St.)	Blacks Corners Rd.
E. First St.	M-53 (Cedar St.)	Industrial Pkwy.
Industrial Pkwy	E. First St.	Morrice Blvd.
Morrice Blvd.	Industrial Pkwy.	M-53 (Cedar St.)
Folk Ct.	Industrial Pkwy.	Dead End

**City of Imlay City  
2026 Pavement Marking Bid**

**MEASUREMENT AND PAYMENT:**

The completed work, including all materials, labor, and equipment, as measured, will be paid for at the contract unit price for the items (pay items), as shown on the Itemized Bid Form.

**Itemized Bid Form**

Item	Approx. Quantity	Unit	Unit Price	Total Price
Waterborne, 4 inch, White	41,638	Ft		
Waterborne, 4 inch, Yellow	65,030	Ft		
Waterborne, 6 inch, Crosswalk	1,611	Ft		
Waterborne, 24 inch, Stop Bar	493	Ft		
Waterborne, Left Arrow	30	Ea		
Waterborne, Right Arrow	7	Ea		
Waterborne, Thru Arrow	6	Ea		
Waterborne, Combination Arrow	11	Ea		
Waterborne, Only Legend	17	Ea		
Waterborne, Railroad Symbol	4	Ea		
Waterborne, Merge Arrow	4	Ea		
Waterborne, Sharrow Bike Symbol	6	Ea		
Waterborne, Dedicated Bike Symbol	37	Ea		

**Total Bid: \$** \_\_\_\_\_

**City of Imlay City  
2026 Pavement Marking Bid**

Company Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Email Address: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



# Bid Opening for 2026 PAVEMENT MARKINGS

## Bids due on WEDNESDAY, FEBRUARY 25, 2026 at 3:00 PM

Bidder	Bid Amount	OTHER
M + M Pavement Markings P.O. Box 530 Grand Blanc, MI 48480	\$27,108.68	

*Dawn E. Sawicki-Franz*

Dawn Sawicki-Franz, City Clerk/Treasurer

*[Signature]*

Witness

2/26/2026

Date

Witness

**City of Imlay City  
2026 Pavement Marking Bid**

**MEASUREMENT AND PAYMENT:**

The completed work, including all materials, labor, and equipment, as measured, will be paid for at the contract unit price for the items (pay items), as shown on the Itemized Bid Form.

**Itemized Bid Form**

Item	Approx. Quantity	Unit	Unit Price	Total Price
Waterborne, 4 inch, White	41,638	Ft	.11	4,580.18
Waterborne, 4 inch, Yellow	65,030	Ft	.11	7,153.30
Waterborne, 6 inch, Crosswalk	1,611	Ft	2.70	4,349.70
Waterborne, 24 inch, Stop Bar	493	Ft	3.50	1,725.50
Waterborne, Left Arrow	30	Ea	65.00	1,950.00
Waterborne, Right Arrow	7	Ea	65.00	455.00
Waterborne, Thru Arrow	6	Ea	65.00	390.00
Waterborne, Combination Arrow	11	Ea	95.00	1,045.00
Waterborne, Only Legend	17	Ea	65.00	1,105.00
Waterborne, Railroad Symbol	4	Ea	200.00	800.00
Waterborne, Merge Arrow	4	Ea	90.00	360.00
Waterborne, Sharrow Bike Symbol	6	Ea	70.00	420.00
Waterborne, Dedicated Bike Symbol	37	Ea	75.00	2,775.00

11,733.48  
~~15,375.20~~  
 ↓

Total Bid: \$ 27,108.68

City of Imlay City  
2026 Pavement Marking Bid

Company Name: M & M PAVEMENT MARKING  
Street Address: P.O. BOX 530  
City: GRAND BLAINE State: MT Zip Code: 48480  
Telephone No.: 810-691-7686  
Email Address: dave.mmpavement@aol.com  
Printed Name: DAVID A. LAWRENCE  
Signature: David A. Lawrence  
Date: 2/24/26



February 25, 2026

Ed Priehs III  
Department of Public Works Superintendent  
City of Inlay City  
150 N. Main Street  
Inlay City, MI 48444

RE: **Newark Road Rehabilitation**  
Scope of Design Engineering Services

Dear Mr. Priehs:

In late 2024, MDOT's Rural Task Force Program distributed a 'Call for Projects' in which an application was submitted for Newark Road from Blacks Corners Road to M-53. In January 2025, the City was sent notification that the project was being awarded for MDOT Fiscal Year 2027 (starting October 2026) and OHM was contacted. At the second Commission meeting in February 2025, Resolution 2025-02 was passed dedicating \$245,634.40 of City funds to go with the \$256,365.60 committed by the State as required by the funding. Around the same time, OHM was conducting survey along Almont Avenue and recommended the efficiency of collecting site survey for Newark at the same time for some savings. Now that the past survey work has been processed and some administrative tasks related to classifying Newark Road as an All-Season Road (Resolution 2025-21) have been completed, the time has now come to get the project started given the lengthy Federal requirements tied to State funding.

## PROJECT UNDERSTANDING

The project involves the rehabilitation of Newark Road from S. Blacks Corners Rd to M-53 with is approximately 0.75 miles long. Newark Road will be rehabilitated by milling and resurfacing the existing roadway with 3" of hot mix asphalt (HMA). As budget allows, the underlying HMA after milling will be repaired before the final resurfacing. At the edges of the roadway, minimal shoulder work and grass restoration is anticipated as the milling and resurfacing process is not very disruptive. Almont Avenue sidewalk ramps are the only sidewalk or driveway work expected as part of this project as we expect the existing sidewalk ramps on the west side of M-53 to be in acceptable condition and driveway repairs to be outside of the allowable budget.

## SCOPE OF SERVICES

Our scope of services includes the following tasks:

- ▲ Complete and submit MDOT Form 5323 NEPA requirements, with no subconsultants anticipated.
- ▲ Conduct pre-design walk with City to review project objectives and identify contentious construction areas.
- ▲ Provide soil borings locations and depths for City to acquire through a geotechnical subconsultant.
- ▲ Prepare project plans including, but not limited to the following sheets:
  - Cover, Typicals, Notes, Details, Alignment, Construction Staging
  - 5 plan view sheets detailing work from Blacks Corners to M-53
  - Almont Avenue sidewalk ramp details
- ▲ Obtain plan approval for any MDOT, LCRC, and SESC permits to construct the project (fees by City).
- ▲ Prepare an engineer's opinion of probable cost for the project.
- ▲ Prepare special provisions and specifications checklists necessary for MDOT to bid the project.
- ▲ Complete log cover, Crash Analysis, Work Zone Mobility, and MERL requirements.
- ▲ Send progress package to MDOT, City, and utility companies to conduct Grade Inspection (GI) meeting.
- ▲ Answer any Contractor bidding questions that arise from the MDOT bidding process.

### OHM Advisors\*

2365 PONTIAC RD, SUITE 201  
AUBURN HILLS, MICHIGAN 48326

T 248.751.3100  
F 248.287.4201

OHM-Advisors.com



**COMPENSATION AND SCHEDULE**

Engineering services will be performed on an hourly not-to-exceed basis, in accordance with OHM's current Hourly Rate Schedule. The amount based on the above scope of services, the assumptions listed above/below, and the information available at this time to conduct this work is \$45,084.00 in which \$20,538.25 has already been billed for the topographic survey collection work previously completed. This leaves a remainder of \$24,545.75 that OHM may bill to complete the project.

Please note that the geotechnical consultant and any unlikely consultants to complete the NEPA requirements are NOT included in this compensation. There are also no easements expected for the sidewalk work and if that were to change, additional compensation may be required for OHM and/or a property acquisition subconsultant.

The anticipated schedule for the project is as follows:

- 4 Topographic Survey Already Completed
- 4 NEPA Submittal March/April 2026
- 4 Pre-Design Walk March/April 2026
- 4 Soil Borings March/April 2026 (by others)
- 4 Bid Package Development March to June 2026
- 4 Submit for City, Utilities, and Permits Review June/July 2026
- 4 Submit for MDOT GI July 2026
- 4 Final Package due to MDOT September 2026
- 4 MDOT Bid Letting January 2027 (as MDOT allows)
- 4 Construction Begins Spring 2027 (assuming successful bidding)

Should you find this agreement acceptable, please execute and return a copy to us for our files. This proposal will be valid for 60 days.

We look forward to working with you on another successful project. Please feel free to contact us with any questions.

Sincerely,

OHM ADVISORS

Alex Parent, P.E. – Project Manager

**Professional Services – NEWARK ROAD REHABILITATION**

Accepted By: \_\_\_\_\_

Name and Title: \_\_\_\_\_

Date: \_\_\_\_\_

**CITY OF IMLAY CITY  
ROAD REHABILITATION  
RESOLUTION 2025-02**

**A RESOLUTION TO ESTABLISH A REQUEST FOR FUNDING, DESIGNATE AN AGENT, ATTEST TO THE EXISTENCE OF FUNDS, AND COMMIT TO IMPLEMENTING A MAINTENANCE PROGRAM FOR ROAD REHABILITATION FUNDED BY THE RURAL SURFACE TRANSPORTATION PROGRAM AND TRANSPORTATION ECONOMIC DEVELOPMENT FUND CATEGORY D PROGRAM.**

At a regular meeting of City Commissioners of Imlay City, Lapeer County, Michigan, held in the Chambers at 150 N. Main Street on the 18th day of February, 2025:

The following resolution was offered by Commissioner Davis and supported by Commissioner Stempien.

***WHEREAS***, the City of Imlay City owns, operates, and maintains a system of streets, some of which qualify for grant funds, as supplied by the State of Michigan MDOT via the Rural Surface Transportation Program and Transportation Economic Development Fund Category D; and

***WHEREAS***, the City has been awarded \$256,365.60 of such funds to rehabilitate the roadway on Newark Road; and

***WHEREAS***, MDOT requires a formal commitment from the public agency that will be receiving these funds and will be implementing and maintaining these infrastructure projects.

***NOW, THEREFORE, BE IT RESOLVED THAT***, the City has authorized Ed Priehs, III on behalf of the City to request Rural Surface Transportation Program and Transportation Economic Development Fund Category D funding, to act as the applicant's agent during the project development, and to sign a project agreement upon receipt of a funding award.

***BE IT FURTHER RESOLVED THAT***, the City attests to the existence of, and commits to, providing at least \$245,634.40 toward the construction costs of the project(s), and all costs for design, permit fees, administration costs, and cost overruns.

***BE IT FURTHER RESOLVED THAT***, the City commits to owning, operating, funding, and implementing a maintenance program over the design life of the facilities constructed with Transportation Economic Development Fund Category D funding.

Upon a roll call vote, the vote was as follows:

AYES: Davis, Stempien, Tanis, DeLuca, Yockey

NAYS: None

ABSENT: Blount, Ramirez

ABSTENTIONS: None

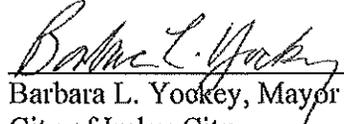
DATE RESOLUTION ADOPTED: February 18, 2025

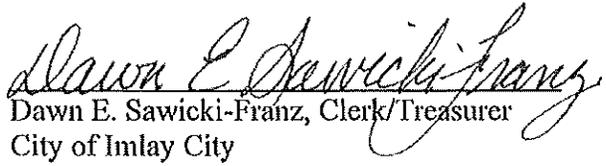
**CITY OF IMLAY CITY  
ROAD REHABILITATION  
RESOLUTION 2025-02**

**CERTIFICATION**

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Commission of the City of Imlay City, Lapeer County, Michigan at a regular meeting held on February 18, 2025. The original of which resolution is on file in my office. I further certify that notice of said meeting was given in full compliance with the Open Meetings Act.

**Dated: February 18, 2025**

  
\_\_\_\_\_  
Barbara L. Yockey, Mayor  
City of Imlay City

  
\_\_\_\_\_  
Dawn E. Sawicki-Franz, Clerk/Treasurer  
City of Imlay City

**CITY OF IMLAY CITY**  
**ALL SEASON ROUTE DESIGNATION (NEWARK ROAD)**  
**RESOLUTION 2025-21**

At a regular meeting of the Imlay City Commission, held on December 16, 2025 at 7:00 PM at the Imlay City Chambers, 150 N Main Street, Imlay City, Lapeer County, Michigan, the following resolution was offered by Commissioner Blount and seconded by Commissioner Tanis.

**WHEREAS**, the City of Imlay City maintains a system of roads to facilitate the transportation needs of its residents, its businesses, and the region, as a whole; and

**WHEREAS**, the project on Newark Road is often used as a primary route for the transportation of services and goods through intermodal freight transportation; and

**WHEREAS**, the aforementioned road is subject to ordinary use by vehicles of varying weights and to large variances in temperatures; and

**WHEREAS**, the City of Imlay City will not enact weight restrictions along the project limits on Newark Road in accordance with all season route requirements.

**NOW, THEREFORE BE IT RESOLVED**, that the City of Imlay City does hereby declare its support to add Newark Road to the Transportation Economic Development Fund Category D all-season map.

**BE IT FURTHER RESOLVED** that the foregoing resolution was voted with a roll call vote.

Upon a roll call vote, the vote was as follows:

AYES: Blount, Tanis, Stempien, Ramirez, DeLuca, Davis, Yockey

NAYS: None

ABSENT: None

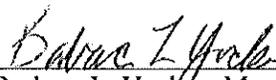
ABSTENTIONS: None

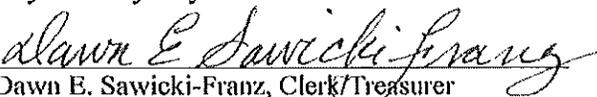
DATE RESOLUTION ADOPTED: December 16, 2025

**CERTIFICATION**

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Commission of the City of Imlay City, Lapeer County, Michigan at a regular meeting held on Tuesday, December 16, 2025. The original of which resolution is on file in my office. I further certify that notice of said meeting was given in full compliance with the Open Meetings Act.

**Dated: December 16, 2025**

  
\_\_\_\_\_  
Barbara L. Yockey, Mayor  
City of Imlay City

  
\_\_\_\_\_  
Dawn E. Sawicki-Franz, Clerk/Treasurer  
City of Imlay City

810.790.7015  
800.447.4250  
Fax 810.721.7294



7934 Newark Rd  
Imlay City MI 48444  
services@finelinelandscaping.com

ATT: Ed Priehs  
Public Works Superintendent

City of Imlay City  
150 North Main Street  
Imlay City, MI 48444

This letter serves as a formal expression of interest in extending the Parks and Grounds mowing agreement for the City of Imlay City for the 2026 season.

We appreciate the opportunity to continue providing mowing services for the City and value the working relationship established under the current agreement. Based on the same locations and scope of services as provided during the prior season, we propose a total cost of \$26,000 for the 2026 mowing season.

This proposed amount reflects all mowing services for the same locations listed in last year's agreement, with no changes to service areas or expectations.

This letter is intended to confirm our interest in continuing services and to provide pricing information for planning and budgeting purposes. We would be happy to provide any additional information needed.

Thank you for your time and consideration. We look forward to the opportunity to continue serving the City of Imlay City. Attached is our service contract.

Fidel Barragan  
Fineline Landscape Construction & Maintenance

(810) 790-7015  
(800) 447-4250  
services@finelinelandscaping.com



Mailing: 7934 Newark Rd  
Imlay City MI 48444  
Office: 7289 E. Imlay City Rd.  
Imlay City, MI 48444

## LANDSCAPING SUMMARY AND CONTRACT

DATE 2/09/2026

CUSTOMER	SERVICE ADDRESS	NOTES
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City of Imlay City Downtown Development Authority 150 N. Main St. Imlay City, MI 48444		
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### WEEKLY LAWN SERVICE 2026

- Lawn will be cut to appropriate height as warranted by current weather temperatures
- Trimming around any obstacles not accessible with mowing equipment
- Grass clippings will be blown from all hardscape areas
- Bi-weekly edging on areas where turf meets driveways, sidewalks, or streets
- In the event Fineline Landscape deems lawn too wet or too dry for scheduled service due to inclement weather, the route driver, at his discretion, will either cut another day or resume service the following week.
- **For areas in 'Work Location List' as in 2025**

Weather permitting, lawn care service will begin in April, and continue for approx. (28) weeks, until the last week of October.

**TOTAL \$26,000**

### SIGN

**Additional Terms and Conditions:**

Contractor shall not be held responsible for any damage which results from events beyond Contractor's control including but in not limited to weather, acts of God, and/or accidents.

The owner(s) shall be responsible for carrying all necessary insurance's, including, but not limited to, fire, tornado, and flood where necessary.

All amounts owed are due upon receipt. The contractor shall be entitled to recover any costs, including reasonable attorney fees incurred in the collection of amounts due. There are no oral agreements of any kind or nature between the parties. Furthermore, all additions, deletions, credits, or alterations following the acceptance of this contract must be in writing. All services stated above will continue on a yearly basis, unless otherwise noted, or until Fineline receives notification from the customer in writing to cancel.

SIGN

DATE

# Special Events Permit Application

Imlay City Hall  
150 N. Main Street  
Imlay City MI 48444

adminasst@imlaycity.org  
810-724-2135



All applications must be submitted at least sixty (60) days in advance of the proposed event date. The application will be reviewed to assure that the event is in compliance with City codes/ordinances. If denied, a letter will be mailed and/or faxed within twenty-one (21) business days of receipt of request.

*\*Limited Liability Insurance may be required. If insurance is required, it is understood that the following be Additional Insureds: City of Imlay City, including all elected officials and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and their board members, employees, and volunteers. It is understood and agreed by naming the City of Imlay City as additional insured, cover is afforded and is considered to be primary and any other insurance the City of Imlay City may have in effect shall be considered secondary and/or excess.*

## Event Information:

Event Date: March 21, 2026 Name of the Event: ICHS "Irish" I was Faster 4K  
Time Frame of Event: 10-11am Location: Imlay City-HS service drive and sidewalks

Does this event require a route to be mapped out?  Yes  No  
Please attach the proposed route

Will this event have a Fireworks display?  Yes  No

Please attach a current application for fireworks other than consumer or low-impact. You can find this form at [www.michigan.gov](http://www.michigan.gov)

Does this event require DPW barricades or cones?  Yes  No

Does this event require police assistance?  Yes  No Estimated # of Participants: \_\_\_\_\_

Will this event involve sales of any product or require a food service license?  Yes  No

Will this event require any additional allowable signage for the event?  Yes  No

Will this event utilize the commons area of the Social District?  Yes  No

Will this event have outside liquor sales within the commons area of the Social District?  Yes  No

A Social District map can be found at <https://www.icdda.com/visiting-our-district/social-district/>

*If Yes, you must obtain written documentation from the local governmental unit, including a clear diagram, that delineates the part of the commons area of the Social District to be used exclusively for your event and the part to be used exclusively by the Social District permittees during the time period for your event pursuant to MCL 436.1551(3). Submit the documentation and the diagram with this application.*

Please describe the event in detail: (attach additional sheet if necessary)

This 4K race will begin and end at the high school, travel down the service drive, use the sidewalks of 1st, 2nd, Weston, Schoolhouse, Metcalf, Borland and a short amount of Blacks Corner's Road.

Please describe how you will notify the community around the location about the event:

Race information has been posted on Facebook, RunSignUp.com (race website), Robocalls through the school district.

Can we have this run on the large electronic billboard at the Fairgrounds, also?

Name of Organization Or Sponsor:

Imlay City Sports Boosters-Sara O'Brien

Representative/Organization Name

1001 Norlin Dr

IC

MI

48444

Address

8104347685

City

State

Zip Code

sobrien@icschools.us

Phone Number

Fax Number

E-mail Address

Event Contact Information:

Stated above

Name

Address

City

State

Zip Code

Phone Number

Fax Number

E-mail Address

Rules:

- Organization is responsible for own cleanup after event
- Must have adequate volunteers to assure a safe event
- All participants must obey all laws and/or city ordinances
- No alcoholic beverages allowed on city streets or city parks without permit

By submitting this request, I/We/Our organization hereby agree(s) to abide by all rules and policies of the City of Imlay City. I/We also agree that all information submitted in this Special Event Application is true and accurate to the best of my/our knowledge and I/We hereby request that the Imlay City-City Commission consider my/our application for approval. I/We agree at my/our expense to defend, indemnify, save and hold harmless the City of Imlay City, its officers, employees and agents against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses (including without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which may be imposed, incurred by or asserted against myself/us by reason of or resulting from my/our use of City Property as described herein.

Sara JP O'Brien

1/30/2026

Representative Signature

Date

Official Use Only

Colvin Z. Hunt III  
 DPW Superintendent Approval

2-13-26  
 Date

Heu Pyle  
 Fire Chief Approval

2/21/26  
 Date

[Signature]  
 Police Chief Approval

2-16-26  
 Date

[Signature]  
 DDA Director Approval

2-12-26  
 Date

Craig D. Horta  
 City Manager Approval

2-18-26  
 Date

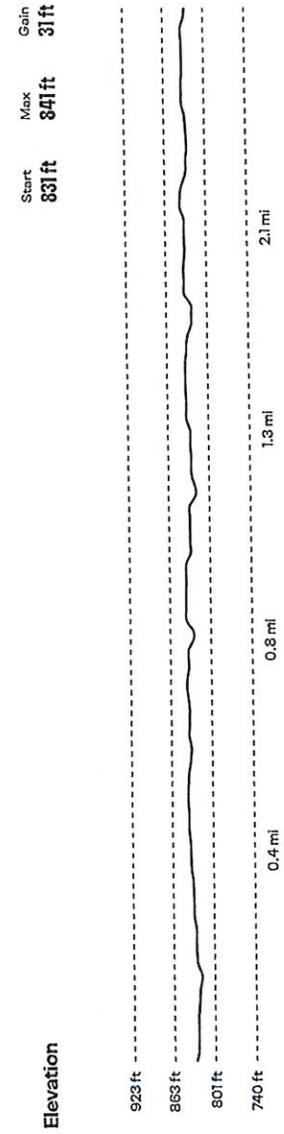
\_\_\_\_\_  
 City Commission Approval

\_\_\_\_\_  
 Date

S.E. Permit No.: 2026-01

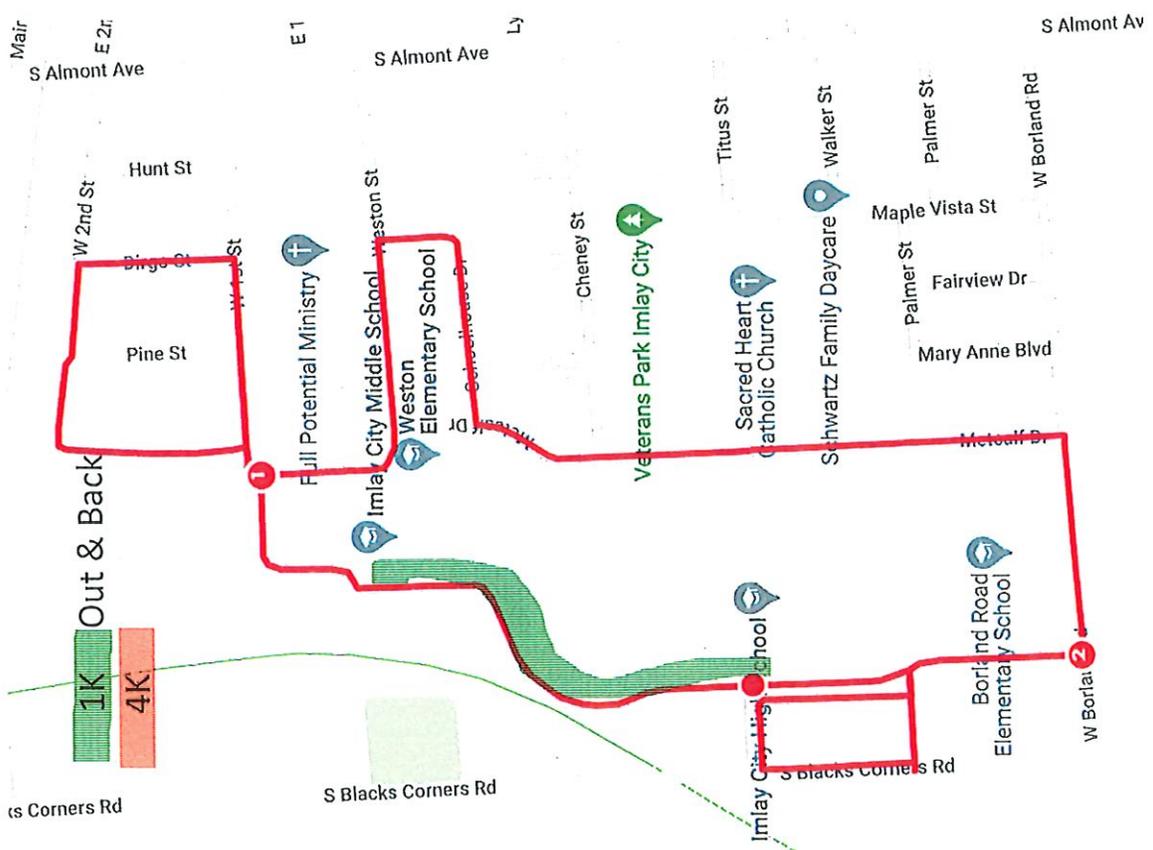


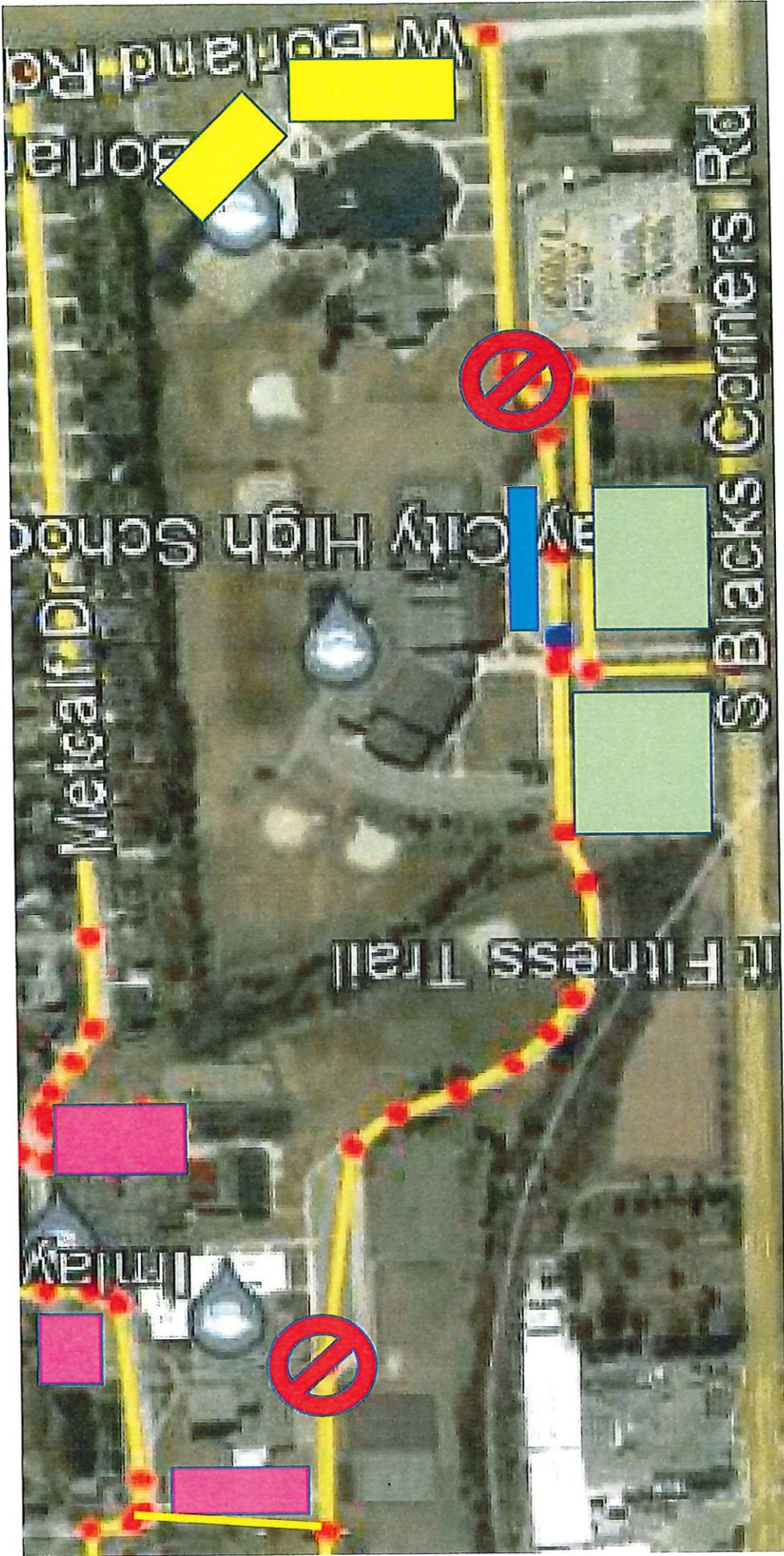




This 4K (2.5 Mile) course begins and ends in front of the Imlay City High School. **Thank you for choosing to support the student athletes of this school.** You will run north along the back side of Weston Elementary and the Middle School. The course then takes you along a gravel road that lets you view the baseball fields. When nearing 2<sup>nd</sup> St., you will be able to view the football field and track. The course then begins to wind through some of the quiet subdivisions of Imlay City. After Mile 1 you will pass on the front side of the Middle School and Weston Elementary. Your journey then takes you through additional subdivisions before running past Borland Road Elementary. From there you are back on school grounds and finishing up that last 1/2 mile with a loop through the Imlay City High School parking lot and into the final fast straight away to the FINISH! Public roads will not be closed during the race, but the race committee has made a route that takes you down lightly traveled roads.

**The 1K fun run will be on a closed off road that runs on the back side of the school so that all children will be protected.**





Access Road CLOSED due to race and timing mats present





**LAPEER COUNTY DRAIN COMMISSIONER**  
**Andy Wagner**  
 255 Clay Street  
 Lapeer, MI 48446

**CITY OF IMLAY CITY**  
 150 North Main Street  
 IMLAY CITY MI 48444



**Parcel Identification**  
**Number**  
 I

**Total Assessment (without interest)**  
**(Prepay Amount)**  
**\$6,840.00**

**SHARRERD DRAIN: OPPORTUNITY TO PREPAY SPECIAL ASSESSMENT**

You are receiving this letter because your property is in the Sharrerdrain Drainage District. On February 5, 2026, the Lapeer County Drain Commissioner held a Day of Review of Apportionments for the maintenance and improvement project on the Sharrerdrain Drain (“Drain”) and then approved the special assessment roll for the Drain. As a result, a special assessment for the Drain will be placed on your winter taxes beginning this year (December 2026). The total amount will be spread over 10 years and will include interest. **The interest amount is not included in the Total Assessment amount listed above.**

Property owners have the ability to prepay all of their assessment in order to avoid paying interest. The FAQs below are intended to help you determine whether you want to prepay your assessment.

**Why would I want to prepay my assessment?**

Prepaying your total assessment will avoid an additional cost for interest.

**When would I have to prepay?**

You have the opportunity to prepay the total assessment amount by **Friday, March 20, 2026**, in order to avoid all interest charges.

**Can I pay after the deadline?**

Yes, but you will be charged interest that has accrued to that point.

**Why is there interest?**

Lapeer County must borrow money due to the size of the project. There is interest on any amount of money that is borrowed.

**What is the interest rate?**

The interest rate is 5.5%.

**Do I have to prepay my assessment? What happens if I don’t prepay?**

No, you are not required to prepay. The assessment amount will be spread over 10 years and placed on your Winter taxes beginning this year (2026). The amount placed on your taxes each year will also include interest on the remaining unpaid principal amount.

**What is my total assessment amount?**

Your total assessment amount (**without interest**) is listed at the top of this letter and on the return-payment stub below. You can also call the Drain Office at (810) 667-0371 with any questions.

**How do I prepay my assessment?**

You may prepay your assessment through any of the following methods:

- 1. **IN-PERSON** – In person payments can be made at the Lapeer County Drain Commissioner’s Office located at 255 Clay Street, Lapeer, MI 48446.  
**The Drain Commissioner’s Office hours are:**  
**Monday-Friday: 8:00 am-5:00 pm**

*For in-person payments, please attempt to call the Drain Office at the number above prior to arriving to ensure a staff member will be available to assist you upon your arrival. Please also bring the bottom portion of this letter, which lists your parcel number and total assessment. The Drain Commissioner’s Office will not accept credit or debit card payments. Cash payments must be made in the exact amount.*

- 2. **MAIL** – Mail payments to Lapeer County Drain Commissioner  
255 Clay Street  
Lapeer, MI 48446

*Please ensure that all payments made by mail are received (not postmarked) by March 20, 2026. If mailing a prepayment, please include the bottom portion of this letter, which lists your parcel number and total assessment.*

**Where do I direct further questions?**

Phone: (810) 667-0371

Andy Wagner  
Lapeer County Drain Commissioner

**PLEASE INCLUDE BOTTOM PORTION WITH PAYMENT**

----- cut here -----

I

Special Assessment Payoff Request  
Parcel ID: I

Payment Due: March 20, 2026  
Total Assessment: **\$6,840.00**

Make check payable to **Lapeer County Drain Commissioner and include “Sharrerd Drain assessment” and your parcel ID on the memo line of the check.** Mail payment to: Lapeer County Drain Commissioner, 255 Clay Street, Lapeer, MI 48446.

### Remaining Installments Payment Schedule

Parcel: I

Project: 224 SHARRERD

Year	Begin Bal.	Principal	Interest	Total	Outstanding	YE Done
2026	\$6,840.00	\$684.00	\$627.69	\$1,311.69	\$6,156.00	No
2027	\$6,156.00	\$684.00	\$338.58	\$1,022.58	\$5,472.00	No
2028	\$5,472.00	\$684.00	\$300.96	\$984.96	\$4,788.00	No
2029	\$4,788.00	\$684.00	\$263.34	\$947.34	\$4,104.00	No
2030	\$4,104.00	\$684.00	\$225.72	\$909.72	\$3,420.00	No
2031	\$3,420.00	\$684.00	\$188.10	\$872.10	\$2,736.00	No
2032	\$2,736.00	\$684.00	\$150.48	\$834.48	\$2,052.00	No
2033	\$2,052.00	\$684.00	\$112.86	\$796.86	\$1,368.00	No
2034	\$1,368.00	\$684.00	\$75.24	\$759.24	\$684.00	No
2035	\$684.00	\$684.00	\$37.62	\$721.62	\$0.00	No
Total:		\$6,840.00	\$2,320.59	\$9,160.59		