

OFFICE OF THE COUNCIL

COUNCIL MEMBERS

KAYLEIGH REID, President
PATRICK BROCKWAY, Vice President
CARRIE BUDZINSKI
BRANDON MCCULLOUGH
EILEEN MCDONNELL
ROBIN PERSICONI
MARTHA PTASHNIK



33000 CIVIC CENTER DRIVE
LIVONIA, MICHIGAN 48154-3097
(734) 466-2250
citycouncil@livonia.gov

OFFICE OF THE COUNCIL

**MEETING PACKET FOR
THE REGULAR MEETING OF
MONDAY, FEBRUARY 9, 2026
7:00 P.M.**

**The electronic agenda is compiled, produced and
distributed by the City Council Staff.
(734) 466-2250**

The official documents are on file in the City Clerk's office.

2034th Regular Meeting Agenda of the Council of the City of Livonia
Monday, February 9, 2026

7:00 p.m. - City Hall Auditorium

33000 Civic Center Drive, Livonia, Michigan

View meeting packet here: <https://livoniamt.portal.civicclerk.com/>

CALL TO ORDER

INVOCATION/PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENTATION OF MINUTES Regular Meeting Minutes of January 26, 2026

AUDIENCE COMMUNICATION

REPORTS FROM THE MAYOR AND OTHER CITY OFFICIALS

- a. [Communication from the Department of Finance, dated January 16, 2026, re: forwarding Quarterly Investment Report for the City of Livonia for the quarter ending November 30, 2025.](#)

CONSENT AGENDA

1. [REQUEST TO WAIVE THE CITY'S NOISE ORDINANCE: Robert Rais, Knights of Columbus, re: to allow a car show with a DJ at Saint Colette's Catholic Church, 17600 Newburgh Road, on Saturday, June 6, 2026, from 9:00 a.m. to 3:00 p.m. \(Approving\)](#)
2. [REAPPOINTMENT OF MARY CIOLINO TO THE LIVONIA BOARD OF REVIEW: Office of the Mayor, re: for a three-year term, which will expire on February 16, 2029. \(Approving\)](#)
3. [REAPPOINTMENT OF LORA WEINGARDEN TO THE LIVONIA BOARD of ETHICS: Office of the Mayor, re: for a three-year term, which will expire on March 1, 2029. \(Approving\)](#)
4. [REQUEST TO APPROVE LOCATION AND SCHEDULE OF DATES AND TIMES FOR THE 2026 BOARD OF REVIEW MEETINGS, COMPENSATION RATES FOR MEMBERS AND 2026 HARDSHIP GUIDELINES: Department of Assessment, re: per the requirements of State of Michigan Statute MCL 211.30 and MCL 211.7u. \(Approving\)](#)
5. [REQUEST AUTHORIZATION TO EXECUTE MEMORANDUM OF UNDERSTANDING FOR DIA PARTNERS IN PUBLIC ART PROGRAM: Department of Parks and Recreation, re: for the installation of a community-driven mural at the Ben Celani play area. \(Approving\)](#)
6. [AWARD OF BID: Department of Parks and Recreation, re: for approval to purchase a Pool Chemical Automation System and granular chlorine, from budgeted funds. \(Approving\)](#)
7. [AWARD OF BID: Department of Parks and Recreation, re: for the resurfacing of the tennis and inline hockey courts at Dufour Park, from budgeted funds. \(Approving\)](#)
8. [AWARD OF BID: Department of Parks and Recreation, re: for the purchase of two Agrimetrol greens rollers, from budgeted funds. \(Approving\)](#)

9. AWARD OF BID: Public Works Division, re: for the 2026 Right-Of-Way Tree Planting program, with the option of extending through the 2027 season upon mutual agreement, from budgeted funds. (Approving)
10. AWARD OF BID: Department of Public Works, Parks Department, re: Ford Field Backstop and Dugout Bench Replacements for Diamonds #3 and #6, from budgeted funds. (Approving)
11. AWARD OF CONTRACT: Department of Public Works, re: for the Fats, Oils and Grease (FOG) Prevention Treatment, through December 31, 2026, with the option of extending the contract for three (3) 2-year extensions with a 3% cap increase in pricing for each 2-year extension, from budgeted funds. (Approving)
12. REQUEST FOR AUTHORIZATION TO PURCHASE ONE 2026 FORD F150 SUPER CAB XLT 4X4 PICKUP TRUCK THROUGH THE STATE OF MICHIGAN AND MACOMB COUNTY BID PROCESS: Public Works Division, re: for use by the Fleet Maintenance Department from budgeted funds. (Approving)
13. REQUEST FOR AUTHORIZATION TO INCREASE THE AMOUNT OF ROCK SALT PURCHASED FOR ICE CONTROL: Public Works Division, re: utilizing a cooperative bidding process, through 2029, from budgeted funds. (Approving)
14. REQUEST FOR ADDITIONS AND DECERTIFICATIONS TO THE LOCAL STREET SYSTEM FOR THE 2026 ACT 51 COMPUTATIONS: Engineering Division, re: for streets or portions thereof, newly opened or no longer open to public traffic in 2025. (Approving)

UNFINISHED BUSINESS

15. REQUEST TO REFER THE SUBJECT MATTER OF EXTERIOR LIGHTING TO THE LAW AND EDUCATION COMMITTEE: Councilmember Brandon McCullough, re: to discuss exterior illumination of lighting from businesses.

NEW BUSINESS

16. REQUEST TO ADOPT A RESOLUTION AS REQUESTED BY WAYNE COUNTY FOR 2026 ANNUAL RIGHT-OF-WAY PERMIT: Engineering Division, re: enabling the Department of Public Works to do all things necessary to maintain the City's infrastructure within the County's right-of-way.
17. REQUEST TO SCHEDULE A CLOSED COMMITTEE OF THE WHOLE MEETING: Department of Law, re: for the purpose of discussing pending litigation and attorney/client privileged communications with respect to Bernardo Wilson, Roderick Means and Kathy Wade, as Co-Personal Representatives of the Estate of L.V. Means, Deceased v City of Livonia, Wayne County Circuit Court Case No. 25-017576-NI.

AUDIENCE COMMUNICATION

NOTICE(S)

In accordance with Title II of the American with Disabilities Act as it pertains to access to Public Meetings, the City Clerk's Office of the City of Livonia, upon adequate notice, will make reasonable accommodations for persons with disabilities. Please call (734) 466-2236 or email clerk@livonia.gov as soon as possible if you need assistance. Council agendas are available on the City's website www.livonia.gov - under Your Government, City Council, Agendas & Minutes.



LETTER TO THE LIVONIA CITY COUNCIL

Finance
January 16, 2026

MEETING DATE

R020926

PRESENTED BY

AGENDA ITEM

a. Communication from the Department of Finance, dated January 16, 2026, re: forwarding Quarterly Investment Report for the City of Livonia for the quarter ending November 30, 2025.

BACKGROUND DETAILS

Public Act 213 of 2007 requires that a quarterly written report shall be provided to the governing body regarding the investment of public funds. Attached for Council's information is a summary of investments for the City of Livonia as of November 30, 2025. All investments are in compliance with the City's Investment Policy and Michigan Public Act 20.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

We respectfully request that City Council receive and file this report.

ATTACHMENTS

1. 2025 Quarterly Investments - 4th Quarter

APPROVED BY

Handwritten signature of Benjamin N. Grier in blue ink.

Benjamin N. Grier, JD, CPA, Finance Director

Date: January 16, 2026

Handwritten signature of Maureen Miller Brosnan in black ink.

Maureen Miller Brosnan, Mayor

Date: January 16, 2026

CERTIFICATES OF DEPOSIT & TERM SECURITIES HELD
As of
November 30, 2025

DATE OF PURCHASE	CERTIFICATE HELD AT	PRINCIPAL AMOUNT	DATE OF MATURITY
08/06/25	PFM GovMIC	2,000,000.00	12/02/25
08/05/25	FLAGSTAR	2,000,000.00	12/02/25
08/13/25	PFM GovMIC	1,000,000.00	12/09/25
08/20/25	PFM GovMIC	1,000,000.00	12/16/25
08/27/25	PFM GovMIC	5,000,000.00	12/23/25
09/02/25	FLAGSTAR	2,000,000.00	12/30/25
09/10/25	PFM GovMIC	6,000,000.00	01/06/26
09/17/25	PFM GovMIC	1,000,000.00	01/13/26
09/24/25	PFM GovMIC	6,000,000.00	01/20/26
10/01/25	PFM GovMIC	2,000,000.00	01/27/26
10/07/25	INDEPENDENT	1,000,000.00	02/03/26
10/08/25	PFM GovMIC	1,000,000.00	02/03/26
10/15/25	PFM GovMIC	4,000,000.00	02/10/26
10/22/25	PFM GovMIC	1,000,000.00	02/17/26
10/29/25	PFM GovMIC	1,000,000.00	02/24/26
11/05/25	PFM GovMIC	2,000,000.00	03/03/26
11/12/25	PFM GovMIC	1,000,000.00	03/10/26

39,000,000.00

**SCHEDULE OF POOLED CASH HELD
AS OF
November 30, 2025**

11/30/25	Comerica Bank	Money Mkt, Pooled, etc.	28,171,903.54
11/30/25	Flagstar	Money Market	95,021.95
11/30/25	GovMic	PFM Asset Management	18,105,943.00
11/30/25	Independent Bank	Lockbox - Water	371,040.23
			<u>46,743,908.72</u>

**SCHEDULE OF U.S. TREASURY AND AGENCY
SECURITIES HELD**

DATE OF PURCHASE	DESCRIPTION		MATURITY DATE	HISTORICAL COST
07/02/21	#280 - STATE OF MI	594612BD4	05/15/27	1,140,682.20
12/09/22	#295 - FHLB	3130ALGJ7	03/23/26	832,328.25
01/17/23	#296 - FFCB	3133EN6A3	01/13/26	659,615.22
02/23/23	#298 - FFCB	3133EPBJ3	02/23/26	1,123,526.25
03/10/23	#299 - USA Treasury	91282CGA3	12/15/25	1,026,879.28
05/02/23	#304 - USA Treasury	912828U24	11/15/26	1,083,429.63
06/30/23	#306 - USA Treasury	91282CEW7	06/30/27	1,160,066.52
10/27/23	#308 - FNMA	3135G05Y5	10/08/27	1,064,771.25
10/31/23	#309 - USA Treasury	91282CGP0	02/29/28	1,123,119.51
12/08/23	#310 - FFCB	3133EPK79	12/07/26	799,442.40
01/26/24	#311 - USA Treasury	91282CJN2	11/30/28	1,217,207.14
02/05/24	#312 - USA Treasury	91282CHQ7	07/31/28	1,153,867.13
05/02/24	#313 - FFCB	3133ERDH1	04/30/29	790,323.90
05/13/24	#314 - USA Treasury	91282CJW2	01/31/29	980,433.04
06/26/24	#315 - FFCB	3133ERGL9	06/07/28	801,360.00
07/08/24	#316 - USA Treasury	91282CKT7	05/31/29	622,377.26
08/01/24	#317 - FFCB	3133ERKX8	07/12/29	615,056.90
08/01/24	#318 - USA Treasury	9128283F5	11/15/27	565,572.32
09/30/24	#319 - FHLB	3130ATHW0	09/10/27	589,273.62
09/30/24	#320 - USA Treasury	91282CFJ5	08/31/29	588,400.45
10/31/24	#321 - FHLB	3130ATHX8	09/14/29	675,881.55
10/31/24	#322 - FFCB	3133ERAX9	04/12/28	561,959.70
11/29/24	#323 - USA Treasury	91282CHM6	07/15/26	752,580.64
11/29/24	#324 - USA Treasury	91282CJF9	10/31/28	779,061.92
12/20/24	#325 - USA Treasury	91282CKJ9	04/15/27	702,709.38
12/23/24	#326 - USA Treasury	91282CMB4	12/15/27	694,889.06
12/31/24	#327 - USA Treasury	91282CKK6	04/30/26	513,986.08
12/31/24	#328 - USA Treasury	91282CJC6	10/15/26	513,029.83
01/09/25	#329 - FHLB	3130AMYV8	06/30/26	480,070.00
01/19/25	#330 - FHLB	3130ATUT2	12/29/29	800,441.60
02/25/25	#331 - FFCB	3133ERZ46	01/28/28	750,898.50
02/26/25	#332 - FNMA	3136GABN8	02/26/29	750,802.50
03/31/25	#333 - FHLB	3130AV5P3	03/08/30	761,932.50
04/16/25	#335 - FFCB	3133ETBF3	04/01/30	499,344.00
05/27/25	#338 - USA Treasury	91282CMG3	01/31/30	604,734.38
06/02/25	#339 - Freddie Mac	3134HAW33	12/18/29	601,500.00
06/20/25	#340 - USA Treasury	91282CHF1	05/31/30	494,923.55
07/17/25	#341 - USA Treasury	91282CJT9	01/15/27	700,248.44
08/27/25	#342 - USA Treasury	91282CHU8	08/15/26	602,462.95
08/27/25	#343 - USA Treasury	91282CKZ3	07/15/27	505,724.33
08/27/25	#344 - USA Treasury	91282CMA6	11/30/29	507,091.52
11/30/25	SECURITIES - TOTAL			31,192,004.71
11/30/25	SECURITIES - POOLED FUND			2,563,601.45
				33,755,606.16



LETTER TO THE LIVONIA CITY COUNCIL

1.

Clerk
January 14, 2026

MEETING DATE

S012626/R020926

PRESENTED BY

AGENDA ITEM

REQUEST TO WAIVE THE CITY'S NOISE ORDINANCE: Robert Rais, Knights of Columbus, re: to allow a car show with a DJ at Saint Colette's Catholic Church, 17600 Newburgh Road, on Saturday, June 6, 2026, from 9:00 a.m. to 3:00 p.m.

BACKGROUND DETAILS

Request for the Annual Car Show in the parking lot of St. Colette Parish, located at 17600 Newburgh Road, with a DJ to provide music from 9:00 a.m. to 3:00 p.m. on Saturday, June 6, 2026.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

Approve request as submitted.

ATTACHMENTS

1. S012626 Robert Rais (KofC) Noise Ord Waiver

APPROVED BY

**REQUEST FOR NOISE WAIVER BLOCK PARTY and/or
BARRICADING OF CITY STREETS**

Send to: Livonia City Council, c/o City Clerk, 33000 Civic Center Drive, Livonia, MI 48154-3097
or hand deliver to the City Clerk's Office at least 8 weeks prior to the planned event

PLEASE PRINT

Date of Application: 1-12-26 Date to appear at a Council Meeting: _____

Name of Neighborhood Representative: ROBERT H. RAIS

Address (please include zip code): 17600 NEWBURGH RD., LIVONIA 48167

Telephone Number with area code: Home: 248-348-0399 Office: _____

Email: bobdebris@hotmail.com

Please circle what is being requested – “BLOCK PARTY” and/or “STREET BARRICADING” CAR SHOW IN CHURCH PARKING LOT

<u>6-6-26</u>	<u>NONE</u>	<u>9:00 AM - 3:30 PM</u>
Date of Block Party and/or Barricading	Rain Date	Start/end time of Block Party and/or Barricading End time is no later than 10:00 p.m.

Location of Block Party and/or Barricading: (Be specific. Indicate which streets and between which boundaries).

17600 NEWBURGH RD. NORTH OF G MILE RD. IN CHURCH PARKING LOT. NO BARRICADING NEEDED.

Type of Event: Briefly (Describe activities planned. Music, barbecue, games, etc.) _____

CAR SHOW WITH D.J., RAFFLES, FOOD/DRINK (NO ALCOHOL)

How many barricades are you requesting (max. 10)? NONE

Approximate Number Attending: 350 - 400

Date of Council Approval/Denial: _____

Council Resolution Number: _____



Knights of Columbus

DR. THOMAS A DOOLEY COUNCIL, No. 5492
17600 Newburgh Road
Livonia, Michigan 48152

City of Livonia
33000 Civic Center Drive
Livonia, MI 48154

January 9, 2026

Office of the Council of the City of Livonia

The Knights of Columbus Dr. Thomas A. Dooley are Requesting permission to Waive the City's Noise Ordinance to allow the 9th Annual Car Show with a DJ at St. Colette's Catholic Church, 17600 Newburgh Road, Livonia, MI 58152, on Saturday, June 6, 2026 from 9:00 a.m.to 3:00 p.m.

Thank You

A handwritten signature in cursive script that reads "Robert Rais".

Robert H. Rais
Chairperson
Dr. Thomas A Dooley K of C Council 5492
17600 Newburgh Rd.
Livonia, MI 48152



LETTER TO THE LIVONIA CITY COUNCIL

2.

Mayor's Office
January 7, 2026

MEETING DATE

S012626/R020926

PRESENTED BY

Jacob Liberati, Assistant City Assessor

AGENDA ITEM

REAPPOINTMENT OF MARY CIOLINO TO THE LIVONIA BOARD OF REVIEW: Office of the Mayor, re: for a three-year term, which will expire on February 16, 2029.

BACKGROUND DETAILS

Honorable Members of the City Council, City of Livonia
RE: Reappointment of Mary Ciolino to the Board of Review

Dear Council Members:

I am herewith submitting to you, for your consideration and approval, the reappointment of Ms. Mary Ciolino, 34355 Ann Arbor Trail, Livonia, Michigan 48150, as a member of the Board of Review for a term that will expire on February 16, 2029.

Your approval on this reappointment is respectfully requested.

Sincerely,
Maureen Miller Brosnan, Mayor

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

Reappoint Mary Ciolino to the Livonia Board of Review for a three-year term.

ATTACHMENTS

None

APPROVED BY

Maureen Miller Brosnan, Mayor

Date: January 09, 2026



LETTER TO THE LIVONIA CITY COUNCIL

3.

Mayor's Office
January 27, 2026

MEETING DATE

S012626/R020926

PRESENTED BY

Carter Fisher, City Attorney

AGENDA ITEM

REAPPOINTMENT OF LORA WEINGARDEN TO THE LIVONIA BOARD of ETHICS: Office of the Mayor, re: for a three-year term, which will expire on March 1, 2029.

BACKGROUND DETAILS

Honorable Members of the City Council, City of Livonia
RE: Reappointment of Lora Weingarden to the Board of Ethics

Dear Council Members:

I am herewith submitting to you, for your consideration and approval, the reappointment of Ms. Lora Weingarden, 32941 Southgate, Livonia, Michigan 48152, as a member of the Board of Ethics for a term that will expire on March 1, 2029.

Your approval on this reappointment is respectfully requested.

Sincerely,
Maureen Miller Brosnan, Mayor

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

Reappoint Lora Weingarden to the Livonia Board of Ethics for a three-year term.

ATTACHMENTS

1. S012626 LTC Reappt Lora Weingarden to LBE

APPROVED BY

Maureen Miller Brosnan, Mayor

Date:



LETTER TO THE LIVONIA CITY COUNCIL

3.

Mayor's Office
January 12, 2026

MEETING DATE

S012626/R020926

PRESENTED BY

Carter Fisher, City Attorney

AGENDA ITEM

REAPPOINTMENT OF LORA WEINGARDEN TO THE LIVONIA BOARD of ETHICS: Office of the Mayor, re: for a three-year term, which will expire on March 1, 2029.

BACKGROUND DETAILS

Honorable Members of the City Council, City of Livonia
RE: Reappointment of Lora Weingarden to the Board of Ethics

Dear Council Members:

I am herewith submitting to you, for your consideration and approval, the reappointment of Ms. Lora Weingarden, 32941 Southgate, Livonia, Michigan 48152, as a member of the Board of Ethics for a term that will expire on March 1, 2029.

Your approval on this reappointment is respectfully requested.

Sincerely,
Maureen Miller Brosnan, Mayor

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

Reappoint Lora Weingarden to the Livonia Board of Ethics for a three-year term.

ATTACHMENTS

None

APPROVED BY

Maureen Miller Brosnan, Mayor

Date: January 16, 2026



LETTER TO THE LIVONIA CITY COUNCIL

4.

**Assessing
January 13, 2026**

MEETING DATE

S012626/R020926

PRESENTED BY

Jacob Liberati, Assistant City Assessor

AGENDA ITEM

REQUEST TO APPROVE LOCATION AND SCHEDULE OF DATES AND TIMES FOR THE 2026 BOARD OF REVIEW MEETINGS, COMPENSATION RATES FOR MEMBERS AND 2026 HARDSHIP GUIDELINES: Department of Assessment, re: per the requirements of State of Michigan Statute MCL 211.30 and MCL 211.7u.

BACKGROUND DETAILS

Dear Council Members:

According to Chapter VIII, Section VI of the City Charter, the Council shall designate the time and place of the Board of Review meetings. Attached find a recommended schedule of dates and compensation for the 2026 meetings, which complies with the requirements of the State of Michigan statute, MCL 211.30.

Council Resolution No. 021-25 previously determined the daily rate of compensation paid to the members of the Board to be \$120.00 for the Chairperson and \$100.00 for other members. Please incorporate these rates in this year's resolution as maximum daily rates.

According to MCL 211.7u Poverty guidelines must be adopted by the governing body of the local assessing unit.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

For the 2026 meetings, I recommend the Council:

1. Designate the place as the Board of Review conference room; Assessor's Office 33000 Civic Center Drive.
2. Approve the attached schedule of dates and times.
3. Approve the 2026 City of Livonia Hardship Guidelines.
4. Approve the daily rate of compensation as follows:
 1. Chairperson: \$120
 2. Members: \$100

March Board of Review Meeting Dates and Times:

Tuesday	March 3, 2026	Organizational Meeting	9:00 A.M. – 3:00 P.M.
Monday	March 9, 2026	9:00 A.M. – 12:00 P.M.	1:30 P.M. – 4:00 P.M.
Tuesday	March 10, 2026	9:00 A.M. – 12:00 P.M.	1:30 P.M. – 4:00 P.M.
Wednesday	March 11, 2026	5:00 P.M. – 9:00 P.M.	
Thursday	March 12, 2026	9:00 A.M. – 12:00 P.M.	1:30 P.M. – 4:00 P.M.
Friday	March 13, 2026	9:00 A.M. – 12:00 P.M.	

ATTACHMENTS

1. 2026 March Board of review dates and times
2. 2026 Hardship Guidelines

APPROVED BY

_____	Date:
Linda Gosselin, City Assessor	
_____	Date:
Benjamin N. Grier, JD, CPA, Finance Director	
_____	Date:
Maureen Miller Brosnan, Mayor	

PUBLIC NOTICE
TO ALL PROPERTY OWNERS IN THE
CITY OF LIVONIA
BOARD OF REVIEW MEETING-2026

You are hereby notified pursuant to chapter VIII Section 6, of the Charter of Livonia, the Board of Review will conduct Public Hearings on the following dates in the Board of Review Conference Room of the Assessor's Office in the City Hall, 33000 Civic Center Drive, Livonia, Michigan and such additional meetings as may be necessary for the purpose of reviewing the assessment roll for the year 2026 and hearing any taxpayers deeming themselves aggrieved by the said assessments.

The meetings of the Board of Review provide the only opportunity after March 3, 2026 for property owners to present protests or suggestions relative to the assessed valuation placed on property by the Assessor for the year 2026. Property owners deeming themselves aggrieved by the assessments will have the opportunity to be heard and may obtain further information from the Department of Assessing.

First Session

Tuesday	March 3, 2026	Organizational Meeting	9:00 A.M. 12:00 P.M.
Monday	March 9, 2026	9:00 A.M. – 12:00 P.M.	1:30 P.M. – 4:00 P.M.
Tuesday	March 10, 2026	9:00 A.M. – 12:00 P.M.	1:30 P.M. – 4:00 P.M.
Wednesday	March 11, 2026	5:00 P.M. – 9:00 P.M.	
Thursday	March 12, 2026	9:00 A.M. – 12:00 P.M.	1:30 P.M. – 4:00 P.M.
Friday	March 13, 2026	9:00 A.M. – 12:00 P.M.	

Pursuant to Public Act No. 165, Public Acts of 1971, we hereby give notice that the following tentative ratio and multipliers will be used to determine the State Equalized Value (S.E.V.) for the year 2026.

CLASS	RATIO	S.E.V. FACTOR (MULTIPLIER)
Agricultural	50.00	1.0000
Commercial	50.00	1.0000
Industrial	50.00	1.0000
Residential	50.00	1.0000
Personal	50.00	1.0000

Note: Appointments for the Board of Review may be made for 2026 by calling the Assessor's Office at 734.466.2220.

Linda Gosselin, City Assessor

2026 CITY OF LIVONIA GUIDELINES FOR POVERTY EXEMPTION

Poverty Exemption as defined by the Michigan Compiled Laws:

Section 211.7u: The homestead of persons who in the judgment of the board of review, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption in whole or in part from taxation under this act.

Section 1, Section 7u of Act 206 of the Public Acts of 1893, as amended by Act 313 of the Public Acts of 1993 requires that the applicant do the following on an annual basis:

1. Be an **OWNER** of and **OCCUPY** as a homestead the property for which an exemption is requested.
2. File a claim with the board of review on a form provided by the local assessing unit, accompanied by federal and state income tax returns for **ALL** persons residing in the homestead, including any property tax credit returns (MI1040-CR), filed in the immediately preceding year or in the current year.
3. The application for an exemption under this section shall be filed after January 1 but before the day **PRIOR** to the last day of the board of review.
4. Produce a valid driver's license or other form of identification if requested by the board of review.
5. Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested if required by the board of review.
6. Meet the City of Livonia's 2026, approved poverty guidelines, MCL 211.7u Poverty Exemption.
7. Must attach your last three (3) months of bank statements
8. Income must fall within 2026 City of Livonia approved income guidelines. See attached for income values.

The Board of Review shall grant the poverty exemption, in whole or in part as follows:

1. A full exemption equal to a 100% reduction in taxable value for the year in which the exemption is granted:
or
2. A partial exemption equal to a 75% reduction in taxable value for the year in which the exemption is granted: or
3. A partial exemption equal to a 50% reduction in taxable value for the year in which the exemption is granted: or
4. A partial exemption equal to a 25% reduction in taxable value for the year in which the exemption is granted.

No other method of calculating value may be utilized, except for those percentage reductions specifically authorized in the statute, or any other percentage reduction approved by the State Tax Commission.

Source: Michigan State Tax Commission Bulletin 3 of 2021

PLEASE BE AWARE THAT AS AN APPLICANT FOR POVERTY EXEMPTION YOU MUST ALSO COMPLY WITH THE FOLLOWING SECTION OF THE MICHIGAN COMPILED LAWS:

Section 211.118: Perjury: Any person who, under any of the proceedings required or permitted by this act shall willfully swear falsely, will be guilty of perjury and subject to its penalties.

POVERTY GUIDELINES

P.A. 390 of 1994 requires the governing body of all local assessing units to include an asset level test under guidelines created by the local unit. The asset test will be completed in the Application for Property Tax Relief and will include, but will not be limited to a requirement to attach both federal and state tax returns for the previous years, Michigan 1040CR Homestead Property Tax Form; questions regarding household income, other income data such as Social Security and/or workman's comp, vehicles, monthly expenses, etc.

The following conditions of our Asset Guidelines could exclude the applicant from property tax relief:

- Assets other than the taxpayer's primary residence, standard mode of transportation and usual household goods valued at more than \$25,000 will be considered and added to the household income to determine eligibility.
- If occupant of your home is not employed but has income from another source, you must include the income in "Annual Household Income" of your application.
- If an occupant of the home is over 18 years of age but is not contributing to household income, please explain why understanding that the City cannot subsidize adult education.
- Applicant shall not have ownership interest in any real estate other than their homestead.
- Income other than salaries, Social Security, pensions such as, but not limited to, interest and dividend income more than \$2000.00 shall disqualify applicant from a poverty exemption.

All asset information, as requested in the Application for Property Tax Exemption must be completed in total. The Board of Review may request additional information and verification of assets if they determine it to be necessary and may reject any application if assets are not properly identified.

Please do not submit original tax returns or supporting documentation, as we must keep all documents submitted.

After the above referenced information is compiled, the entire packet will be submitted to the Board of Review to be considered for tax relief in a work session. The Board of Review may contact the applicant for any additional information they deem necessary.

In conclusion, the City of Livonia's Board of Review has statutory jurisdiction over property tax relief due to financial hardship.

**FOR FIRST TIME PETITIONERS WE STRONGLY SUGGEST YOU MAKE AN APPOINTMENT TO
APPEAR IN PERSON TO THE BOARD OF REVIEW.**

****Any additional information to be presented to the Board must be in writing and attached to the petition****

2026
CITY OF LIVONIA
INCOME GUIDELINES FOR POVERTY EXEMPTION

Household Size	Income Threshold
1	\$ 22,302
2	\$ 30,139
3	\$ 37,977
4	\$ 45,814
5	\$ 53,652
6	\$ 61,489
7	\$ 69,489
8	\$ 77,164
Additional Person	\$ 7,838



LETTER TO THE LIVONIA CITY COUNCIL

5.

Parks and Recreation
January 8, 2026

MEETING DATE

S012626/R020926

PRESENTED BY

Ted Davis, CPRP, Superintendent of Parks and Recreation

AGENDA ITEM

REQUEST AUTHORIZATION TO EXECUTE MEMORANDUM OF UNDERSTANDING FOR DIA PARTNERS IN PUBLIC ART PROGRAM: Department of Parks and Recreation, re: for the installation of a community-driven mural at the Ben Celani play area.

BACKGROUND DETAILS

The Department of Parks and Recreation respectfully requests that the Council grant authority to the Administration to execute a Memorandum of Understanding (MOU) for the installation of a community-driven mural at the Ben Celani Play Area.

The Partners in Public Art Program was established to offer communities a mural initiative that fosters community engagement through a collaborative design and creation process, exploring residents' sense of community and resulting in a work of art that reflects the unique stories and interests of the community.

The City Council previously approved the application with CR 323-25. We are requesting approval to execute the attached draft MOU and appoint a council representative to the work committee.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

Requesting approval to execute the attached draft MOU and appoint a council representative to the work committee.

ATTACHMENTS

1. 2026 MOU for DIA Partners in Public Art
2. S012626 LTC Memo of U - DIA for mural at BCelani

APPROVED BY

Date: January 08, 2026

Ted Davis, CPRP, Superintendent of Parks and Recreation

A handwritten signature in blue ink, appearing to read "Carter Fisher", written over a horizontal line.

Date: January 09, 2026

Carter Fisher, City Attorney

A handwritten signature in black ink, appearing to read "Maureen Miller Brosnan", written over a horizontal line.

Date: January 09, 2026

Maureen Miller Brosnan, Mayor

Regular Meeting Minutes of October 20, 2025

On a motion by Councilmember Scheel, supported by Councilmember Budzinski, it was:

#323-25 RESOLVED, that having considered a communication from the Superintendent of Parks and Recreation, dated September 22, 2025, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, requesting approval of a resolution supporting the application for the Detroit Institute of Arts' Partners in Public Art program, which would provide the City with a mural program that brings residents together for a collaborative design and creation process that explores their sense of community, resulting in a work of art that reflects the unique stories and interests of the community, the Council hereby determines as follows:

**CITY OF LIVONIA
WAYNE COUNTY, MICHIGAN
A RESOLUTION IN SUPPORT OF THE APPLICATION FOR THE
DETROIT INSTITUTE OF ARTS' PARTNERS IN PUBLIC ART
PROGRAM FOR THE CITY OF LIVONIA**

WHEREAS, the City of Livonia supports the addition and expansion of public art in our community; and

WHEREAS, The Detroit Institute of Arts collaborates on a program known as "Partners in Public Art" which provides funding and support for outdoor murals painted in public places; and

WHEREAS, the Department of Parks and Recreation has identified that the Ben Celani Comfort Station in Bicentennial Park would be well suited for public art; and

WHEREAS, the City of Livonia understands that if selected, the partnership between the DIA and the City of Livonia shall include a guarantee of a minimum ten year commitment to keep and maintain the public art; and

NOW THEREFORE BE IT RESOLVED THAT, the City Council approves the application for participation in the Partners in Public Art program, commits to the location of the public art on the Ben Celani Comfort Station in Bicentennial Park, and agrees to maintain the public art per the program requirements.

Motion by _____ and second by _____ to adopt the resolution in support of the application to participate in the DIA's Partners in Public Art program.

**ROLL CALL: AYES:
NAYS:**

Regular Meeting Minutes of October 20, 2025

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution in support of the application for the Detroit Institute of Arts' Partners in Public Art program for the City of Livonia, adopted by the City Council for the City of Livonia, County of Wayne, State of Michigan, at a meeting held on October 20, 2025 and that the meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act (Act 267 Public Acts of Michigan 1976) and that the minutes of said meeting were kept and will be made available as the Act required.

Lori Miller, City Clerk

CONSENT AGENDA ITEM 5 (Regular Meeting of October 20, 2025)
--

Motion:	Scheel
Second:	Budzinski
Ayes:	Donovic, Budzinski, Scheel, Morgan, Toy, McCullough
Nays:	None
Absent:	Ptashnik

MEMORANDUM OF UNDERSTANDING BETWEEN

The Community Partner & the Detroit Institute of Arts

Community Partners	Detroit Institute of Arts
Contact Information	Julie McFarland, Executive Director, Public Affairs & Community Engagement Detroit Institute of Arts 5200 Woodward Avenue, Detroit, Michigan 48202 jmcfarland@dia.org

Definitions

- Community Partner: The Partner
- DIA: Detroit Institute of Arts
- Location: Address
- Project: Mural
- Term: 10 years from the date of completion.

We agree to the following:

Shared Partner Goals

- Engage the NAME OF THE COMMUNITY community to help them explore and express their sense of community through the creation of a work of public art.
- Create a highly visible-mural.
- Visibility and awareness for partners and their offerings.

DIA Commitments

- Coordinate the overall project.
- Provide a Lead Artist to complete the Project.
- Provide payment to complete the project.
- Co-market events associated with the Project.
- Share any available photos and video of the creation of the Project with the Community Partner upon request.
- Aim to complete the Project by the end of year.

Community Partner Commitments

- Provide feedback on Project renderings in accordance with the Project timeline.
- Coordinate with all partners to promote the success of the Project, including taking the lead on any required approval processes.
- Co-market events associated with the Project.
- Share any photos and video of creation of the Project with the DIA.

- The partnership between the DIA and the community partner shall include a best effort for a ten-year life of the mural from completion to be kept and maintained by the community (see Maintenance section below).
- Take the lead on the unveiling celebration, which can include:
 - Microphone and audio equipment.
 - Music and refreshments.
 - Coordinate logistical accommodation for the event (ex. blocking off streets).
 - Marketing and press releases.
- Agree for a permanent work of art to be created at the Location.
- Understands that this is a community informed mural.
- Provide access to the Location—including nearby access to a restroom, water supply, and storage for the duration of creation the Project, if applicable—to project coordinators and artist(s).
- Allow for a permanent sign describing the partnership, that includes DIA logo, to be installed alongside the finished Project.

Ownership

- Ownership of the completed Project will reside with the Community.
- The Lead Artist shall retain all rights of intellectual property of the mural and preliminary designs.
- Should the Community intend to sell the property on which the mural is located, the Community agrees to encourage the new owner to keep and maintain the mural as a part of a property transfer agreement, as the mural is a part of the culture and history of the community.

Copyright and Reproductions

- The Lead Artist reserves all rights of copyright in the Project including the preliminary designs. The Lead Artist shall also receive authorship credit in connection with the mural on any reproductions of the mural.
- All parties agree that each party has the right to reproduce images of the Project for use in marketing and to include authorship credit of the Artist(s). If there is a desire to produce products for profit utilizing the image of the Project it will be decided upon and between the Lead Artist(s) and Community Partner.
- The DIA retains non-exclusive copyright for promotion and use of web.

Right of Publicity

- The Community Partner gives the DIA permission to use their (and any employee, executive or representative of either) name, identity, picture, portrait, and photograph, and the entirety, parts, or paraphrased quotes and comments about the Project in all forms and media and in all manners, including but not limited to exhibition, display, advertising, trade, and editorial uses, without violation of their (and any employee, executive or representative of either) rights of privacy, right of publicity, identity rights, or any other personal or proprietary rights the Community Partner may possess in connection with any use, promotion, or display of the mural, including the preliminary design.

Documentation

- All parties agree that documentation—including photography and video—of the Project during its creation will be shared with all parties upon request.

Non-Destruction and Alteration

- The Community Partner shall ensure that the Project is properly maintained with respect to the Lead Artist's original design.

- All murals are long-term temporary and no one, including the artist, has the right to assert the work as permanent.

Maintenance

- If the Project needs maintenance due to natural deterioration or otherwise, and according to the standards of the Community Partner, the Community Partner will first contact the Lead Artist before contacting other artists that could do this work to determine if the Lead Artist is interested and available to do this maintenance at an agreed upon rate.

Destruction

- Should an Act of God destroy a majority of the completed Project, the Community Partner bears no obligation to pay for the Project to be repaired or replaced, or to allow the repair or replacement of the Project to be paid for by another entity. Should an Act of God occur that destroys a minority of the completed Project, the Recipient commits to maintaining the Project as noted in the "Maintenance" section above.

Insurance and Liability

- Community Partner shall insure their own employees working at the Location.
- DIA shall insure their own employees working at the Location.
 - Contracted artists shall provide their own insurance as subject to their contract.
- DIA disclaims all liability for the acts or omissions of any individuals not employed by DIA, including contractors.

Project Description

Description of project and location

Signatures

COMMUNITY PARTNER

NAME: _____ DATE: _____

Name and Title

Detroit Institute of Arts

NAME: _____ DATE: _____

Julie McFarland, Executive Director of Community Engagement and Public Affairs



LETTER TO THE LIVONIA CITY COUNCIL

6.

Parks and Recreation January 9, 2026

MEETING DATE

S012626/R020926

PRESENTED BY

Ted Davis, CPRP, Superintendent of Parks and Recreation

AGENDA ITEM

AWARD OF BID: Department of Parks and Recreation, re: for approval to purchase a Pool Chemical Automation System and granular chlorine, from budgeted funds

BACKGROUND DETAILS

The Department of Parks and Recreation respectfully requests Council approval to purchase a **Pool Chemical Automation System and granular chlorine** for the following facilities:

- Kirksey Recreation Center Pools
- Botsford Pool
- Clements Circle Pools
- Sheldon Splash Pad

Specifications were prepared by the Department, and an advertisement for bids was placed on **Thursday, October 30, 2025**, on the MITN website. One (1) company submitted a bid, which was opened in the presence of the Bid Committee at **2:00 p.m. on November 18, 2025**.

We are requesting Council to award the bid to **Baruzzini Contracting LLC**, 1281 S. Old US-23, Brighton, MI 48114, for chlorinator installation and granular chlorine at a unit price of **\$3.55 per pound** for chlorine for a period of **two (2) years**, with an optional additional year, from the date of approval. Delivery is included in unit price.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

The Department is requesting approval to issue a purchase order to cover automatic chemical controllers, feeders and chemical deliveries for two years to Baruzzini Contracting LLC ending in 2027 in a total amount not to exceed of \$281,760.00.

SPECIFIC NAME OF PRODUCT AND NUMBER TO BE PURCHASED (if more than one)

ProMinent Pro-Cal, seven units

CONTRACT: Amount and/or purchase price and length of contract (with dates if applicable)

This is a 2 year contract with an optional additional year, not to exceed \$281,760.

DETAILED WORK BEING PERFORMED

Chlorinator installation and granular chlorine.

FISCAL CONSIDERATIONS (Amount requested and Account(s) used. If applicable, Grant Funding information)

It is anticipated that the City will purchase approximately **15,600 pounds of chlorine per year** at **\$3.55 per pound**, for a total annual cost of **\$53,380.00**. These expenditures will be funded from the following budget accounts:

- **\$33,015** — Account No. 208-755-743-000 (Recreation Center)
- **\$7,455** — Account No. 208-795-743-000 (Botsford Pool)
- **\$7,455** — Account No. 208-796-743-000 (Clements Circle Pools)
- **\$7,455** — Account No. 208-797-743-000 (Shelden Splash Pad)

The bid also includes the **installation of chemical feeders, automatic chemical controllers, and removal of existing equipment**. The total cost is **\$175,000 for the first year**.

These expenditures will be funded from the following budget accounts:

- **\$100,000** — Account No. 208-755-987-000 (Recreation Center)
- **\$25,000** — Account No. 208-795-971-000 (Botsford Pool)
- **\$50,000** — Account No. 208-796-987-000 (Clements Circle Pools)

ACCEPTANCE OF BID (Please detail the following: Why accepted, why not lowest bidder, company name, contact person, full address)

This was the only bid received.

REASON TO WAIVE BID PROCESS (Emergency, Professional services, No advantage to City and why, Consortium package, etc): N/A

ATTACHMENTS

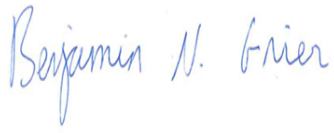
1. 2026 Pool chemical automation system

APPROVED BY



Date: January 09, 2026

Ted Davis, CPRP, Superintendent of Parks and Recreation



Date: January 15, 2026

Benjamin N. Grier, JD, CPA, Finance Director



Date: January 15, 2026

Carter Fisher, City Attorney



Date: January 15, 2026

Maureen Miller Brosnan, Mayor

Calcium Hypochlorite System & Controllers Pricing Form

Description of Work	Cost
1. Remove existing Pulsar feed units.	
2. Re-work all piping and electricidal to accommodate new chemical feed units.	
3. Install all electrical and piping to all for easy disconnect and access.	
4. Install Granular Calcium Hypochlorite feeder.	
5. Program feed unit to feed based on timed cycling.	
6. Program acid cleaning cycle for when pool is not in use.	
7. Acid scrubber on all acid systems for acid fume mitigation.	
8. Provide training on all equipment.	
9. Provide (2) follow up visits at the request of the aquatic manager.	
10. One cleaning per year per pool feeding system.	
11. Provide, install, and program DCM 5 series chemical controller per body of water. Livonia Recreation Center, Clement Circle Pool, Botsford Pool, and Sheldon Park	
12. Provide, install, and program (1) cellular based wireless modem per controller / per 4 controllers.	
13. Include Sensors	
14. Provide Chemicals at a per pound rate .	

Price per pound of granular = \$3.55 / pound

TOTAL \$228,450.00

COMPANY NAME Baruzzini Contracting, LLC

CONTACT Jason Cavicchioli

EMAIL ADRESS jason@baruzzini.com

PHONE NUMBER (o) 810.229.8996 or 810.986.5132 (cell)

BID OPENING

POOL CHEMICAL AUTOMATION SYSTEM

BID DUE DATE 11/18/2025

VENDOR NAME	BARUZZINI CONTRACTING LLC	
CITY/STATE	1281 S. OLD US HWY 23, BRIGHTON, MI 48114	
TOTAL COST	\$228,450	

VENDOR NAME		
CITY/STATE		
TOTAL COST		

VENDOR NAME		
CITY/STATE		
TOTAL COST		



Nationwide Mutual Insurance Company

Home Office: Columbus, Ohio
Surety Administrative Office:
7 World Trade Center, 37th Floor
250 Greenwich Street
New York, NY 10007-0033

BID BOND

Nationwide Mutual Insurance Company vouches that this document conforms to
American Institute of Architects Document A310, 2010 Edition.

CONTRACTOR: (Name, legal status and address)

Baruzzini Contracting, LLC
1281 S. Old US 23
Brighton, MI 48114

SURETY: (Name, legal status and principal place of business)

Nationwide Mutual Insurance Company
7 World Trade Center, 37th Floor
250 Greenwich Street
New York, NY 10007-0033

OWNER: (Name, legal status and address)

City of Livonia
15100 Hubbard
Livonia, MI 48154

BOND AMOUNT: five percent of amount bid (5%)

PROJECT: (Name, location or address, and Project number, if any) 2025 Pool Chemical Automation System

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 November, 2025.

(Witness to Principal)

Baruzzini Contracting, LLC
(Principal)

(Seal)

By:

(Title)

Anthony Baruzzini, Member

Nationwide Mutual Insurance Company
(Surety)

(Seal)

By:

Jane M. Haller, Attorney-in-Fact

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

ASHLEY M LAPARL; CASEY D LOPEZ; DONN T JOHNSON; JANE M HALLER; JENNIFER L HUDSON; NATALIE A MILLER; ROBERT F MOGLIA;
THOMAS C MOGLIA; TIFFANY D GUNN;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.



Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

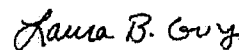


Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 18th day of November, 2025.



Assistant Secretary



Pro-Cal SV granular Cal-hypo VS Tablet style Cal-hypo feed units

ProMinent Pro-Cal is NSF approved for granular calcium hypochlorite of **ANY** manufacturer. This is a major benefit to the end user in two ways of cost saving. 1) By not having a specified label on a bucket for the specific feed unit, end users are able to receive competitive bids on all chemicals. This 1st benefit can save a facility approximately \$0.75 per pound or \$37.00 per bucket. 2) By utilizing granular calcium hypochlorite, the end user does not need to have a secondary oxidizer on hand to manually shock the pool. By limiting the amount of different chemicals in a facility, there is much less room for error through chemical handling.

Other cost savings to end users include decreased maintenance costs due to the magnetically driven booster pump eliminating the need for mechanical seal replacements, and integral acid descaling system. The Integral acid descaling system is controlled by a programmable timing sequence that each facility can set-up and allow for the safest most reliable cleaning process offered on the calcium hypochlorite market. Again, by decreasing chemical handling and the need to manually clean the unit, ProMinent has put safety for the facility and operators at the top of their list.

ProMinent Pro-Cal is also highly adjustable, the single unit has been proven on spa systems as low as 6,500 gallons all the way up to 750,000-gallon competition pools. The feed unit, when integrated with the Prominent DCM5 series chemical controller can be set to dose as little as a tablespoon at a time. This allows for understanding a single unit set-up, versus learning how several units need to be set-up.

Dulcodes UVA medium pressure UV

ProMinent UVA medium pressure UV treatment systems provide reliable UV treatment for all recreational aquatic environments. ProMinent UV systems have a typical lamp life / rebuild cycle of 3-6 years and have seen up to 8-years before needing a rebuild. This reliability typically saves the end user \$5,000 - \$8,000 every rebuild cycle over other manufacturers.

When paired with the ProMinent DCM512 chemical controller, the UVA system can be ramped up to 60 millijoules automatically when combined chlorine levels are above a user specified range and ramp back down once combined levels are below a specified threshold to drastically improve lamp life and chloramine mitigation. By pairing the UV system with the ProMinent controller, the user is also able to log the output of the UV through the chemical controller for every hour of every day. This logging ability allows for full transparency of water quality and treatment performance if ever needed.



ProMinent DCM5 series chemical controller

ProMinent DCM5 controllers come in an array of build-out options. Indoor systems with UV water treatment typically select the DCM512 version of this chemical controller. DCM512 units come equipped with a bobber contact flow switch for chemical feed interlocking, pH, ORP and temperature sensors, Free PPM sensor and Total PPM sensor. By opting for the Free and Total PPM sensors, the end user can not only control the level of UV intensity but also automatically log the combined (dirty) chlorine levels associated with tri-chloramines (bad air).

ProMinent DCM5 series controllers come ready to display and record flow from a Signet Magmeter flow sensor that has no moving parts and requires ZERO maintenance. When a flow meter is linked through the controller, it is typically set up as a secondary interlock to take out chemical feed when filtration flow is lost. ALL ProMinent controllers come fully equipped for remote monitoring, remote read-write, and call out alarms via an ethernet connection built into the controller. When this is set up through the building network or wireless modem, the end user can have an emailed weekly or monthly log containing the high, low, and average hourly breakdown of every monitored, measured and fed point. Unlike other manufacturers, all the remote monitoring features are built into the controller and do not require anything other than an ethernet pathway.

ProMinent DCM controllers have built-in flash memory that will allow for up to 5 different programming sequences to be saved to the controller. If programming is ever lost, the full programming can be restored to the controller in less than 1 minute.

References

Adriana Wilk
Aquatic Supervisor
City of Warren
5460 Arden
Warren, MI 48092
awilk@cityofwarren.org

Steve Hammel,
Neighborhood Club
P| 313.885.4600 x 37
Steve@neighborhoodclub.org

Equipment

DCM512 chemical controllers
Pro-Cal Cal-hypo feeders
Dulcodes UVA system
Danfoss VFD
Wireless modem
Prominent acid fume scrubbers
Signet magmeter

DCM511 chemical controller
Pro-Cal Cal-hypo feeder
Signet Magmeter

baruzzini aquatics

Justin Jett | Director Rec/IM
Eastern Michigan University |
734.487.8047 | www.emich.edu/recim

Paddock regen filtration.
Dulcodes UVA system
DCM512 chemical controllers
Signet Magmeters
Danfoss VFD
Prominent Co2 feed unit
Prominent acid fume scrubbers

Terry, Conklin
Ann Arbor Public Schools
conkint@aaps.k12.mi.us

Paddock regen filtration.
Dulcodes UVA system
DCM512 chemical controllers
Pro-Cal Cal-hypo feeder
Prominent Concept B feed pumps
Prominent Co2 feed units
Prominent acid fume scrubbers
Signet Magmeter
Danfoss VFD
Wireless Modems

Tim Chambers
Grand Rapids YMCA association
tchambers@GRYMCA.ORG

Dulcodes UVA system
DCM512 chemical controllers
Signet Magmeter
Danfoss VFD
Aqua Revival filtration

Tyler Abbs
Facilities Manager
333 W. Ellsworth Street, Midland, MI 48640
Office: 989-837-3370
Mobile: 989-239-0065
tabbs@midland-mi.org
www.cityofmidlandmi.gov

DCM511 chemical controller
Pro-Cal Cal-hypo feeder
Prominent Concept B feed pump
Prominent Co2 feed unit

Rob Carson
Director of Operations
Troy School District
248-823-4067
RCarson@troy.k12.mi.us

DCM511 chemical controllers
Pro-Cal Cal-hypo feeders
Prominent Concept B feed pumps
Prominent acid fume scrubbers
Signet Magmeters
Wireless Modems



Testimonial

"It's great to hear about your pool renovation project. Upgrading to the Pro-Cal feeder and Prominent control system has been a significant improvement for us. We've also had a fantastic experience with Baruzzini and their exceptional customer service.

We have no regrets about switching systems and companies. Maintenance for the Pro-Cal system is comparable to our previous Accu-Tab system – essentially negligible. While it's still relatively new, we haven't observed any buildup, and the unit remains in excellent condition. A major factor in choosing this system was the flexibility to use any product and the cost savings compared to our previous hypochlorite system.

Although you didn't ask specifically, I'd be remiss not to mention the Prominent controller installed with our feed system. It has been a game-changer, providing accurate monitoring of chlorine, pH, temperature, and flow rate from a computer. It's far more precise than our previous BECS5 controller ever was."



LETTER TO THE LIVONIA CITY COUNCIL

7.

Parks and Recreation January 13, 2026

MEETING DATE

S012626/R020926

PRESENTED BY

Ted Davis, CPRP, Superintendent of Parks and Recreation

AGENDA ITEM

AWARD OF BID: Department of Parks and Recreation, re: for the resurfacing of the tennis and inline hockey courts at Dufour Park, from budgeted funds.

BACKGROUND DETAILS

The Department of Parks and Recreation has taken bids for tennis and inline hockey court resurfacing at Dufour Park. The courts were reconstructed in 2018, and to ensure a quality playing surface, crack filling and resurfacing should occur every 5-6 years. This will prolong the courts' lifetime.

Specifications were prepared by Parks and Recreation and Finance Department staff, and bid specifications were placed on MITN. Two (2) bids were received and opened in the presence of the Bid Committee at 2 p.m. on January 13, 2026. The bid opening sheet is attached for the Council's review.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

We request that the City Council authorize the Mayor and City Clerk to execute a contract for \$33,850.00 with Laser Sport Surfacing, 9965 Lapham Way, Plymouth, MI 48170. The bid from Laser Sport Surfacing is attached.

SPECIFIC NAME OF PRODUCT AND NUMBER TO BE PURCHASED (if more than one)

N/A

CONTRACT: Amount and/or purchase price and length of contract (with dates if applicable)

\$33,850

DETAILED WORK BEING PERFORMED

Resurfacing of tennis and inline hockey courts

FISCAL CONSIDERATIONS (Amount requested and Account(s) used. If applicable, Grant Funding information)

\$33,850 from account no. 101-758-974-000

ACCEPTANCE OF BID (Please detail the following: Why accepted, why not lowest bidder, company name, contact person, full address)

This was the lowest bid received.

REASON TO WAIVE BID PROCESS (Emergency, Professional services, No advantage to City and why, Consortium package, etc): N/A

ATTACHMENTS

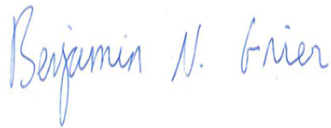
1. 2026 Dufour Park Laser Sport Surfacing bid_IMG_0001 (1)

APPROVED BY



Date: January 14, 2026

Ted Davis, CPRP, Superintendent of Parks and Recreation



Date: January 14, 2026

Benjamin N. Grier, JD, CPA, Finance Director



Date: January 15, 2026

Carter Fisher, City Attorney



Date: January 15, 2026

Maureen Miller Brosnan, Mayor

BID OPENING
Dufour Park
BID DUE DATE 1/13/26

VENDOR NAME	LASER SPORT SURFACING	TITAN PAVEMENT
CITY/STATE	9965 LAPHAM WAY, PLYMOUTH, MI 48170	6460 WILLIAMS LAKE RD., WATERFORD, MI 48329
LABOR COST	\$19,000	\$27,740
MATERIAL COST	\$14,850	\$16,300
TOTAL COST	\$33,850	\$44,040

VENDOR NAME		
CITY/STATE		
LABOR COST		
MATERIAL COST		
TOTAL COST		

CITY REPRESENTATIVES: AARON LINDENMUTH, OFFICE OF THE CITY CLERK; GUS KANDAH, PURCHASING MANAGER

PROPOSAL FORM

TENNIS COURT REPAIRS

LOCATED AT

Dufour Park
32300 Six Mile Rd.
Livonia, MI 48152

The undersigned, (name) Michael Laser (company name) Laser Sport Surfacing attests that he/she has visited the site and is familiar with all existing conditions of work hereinafter specified. He/She further agrees that he/she will enter a contract with the owner to furnish and pay for all labor, materials, supervision, insurance, and incidentals required to complete the work as specified. All work shall meet the current building code requirements, recognized by the City of Livonia, and shall conform to all codes and regulations of the local authorities. In addition, all work shall conform to specifications and other requirements provided in this "Proposal Form."

This proposal shall be irrevocable for a period of ninety (120) days from the date provided below. Furthermore, this proposal shall not become binding, and no contract award shall be made until this contract is approved by the City of Livonia.

Labor Cost	\$ <u>19,000.00</u>
Material Cost	\$ <u>14,850.00</u>
Total Cost (Repair (2) Tennis Courts,	\$ <u>33,850.00</u>

(1) Hockey Rink)

2. This proposal shall be irrevocable for a period of ninety (120) days. This proposal shall not become binding, and no contract award shall be made until this contract is approved by the City of Livonia.
3. In submitting this bid, it is understood that the right is reserved by the Owner and City of Livonia to reject all bids. If written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned within 60 days after the opening thereof, or at any time thereafter before this bid is withdrawn, the undersigned agrees to execute and deliver a contract in the prescribed form.
4. We agree to have work completed prior to May 31, 2026.
5. Attached hereto is an affidavit in proof that the undersigned has not entered any collusion with any person in respect to this proposal or any other proposal or the submitting of proposals for the contract for which his/her proposal is submitted.
7. Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

8. Contractor shall provide proof of insurance and license(s) to Owner.
9. Upon request by the Contractor, partial payment, not to exceed fifty percent (50%) of total project cost shall be made when fifty percent (50%) of the work is completed. The balance of project costs shall not be disbursed until the project is fully completed. And approved by the owner and the City of Livonia Inspection Department.

 President Dated: 01/12/2026
SIGNATURE/TITLE

Laser Sport Surfacing 313-779-8415
Company Name Phone Number

86-2000997 YES NO
Employer Identification Number Minority Business Enterprise

**NON-COLLUSIVE
AFFIDAVIT**

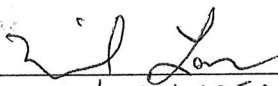
(Prime Bidder)

State of Michigan
County of Wayne) ss.

MICHAEL LASER, being duly sworn, deposes and says:

That (s)he is PRESIDENT
(a partner or officer of the firm of, etc.)

the party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or of any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the Local Housing Commission, or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

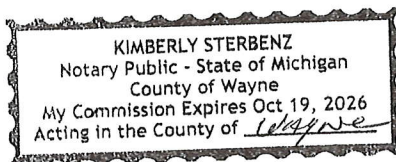
Signature 
Name MICHAEL LASER

Signature of:
Bidder, if the bidder is an individual:
Partner, if the bidder is a partnership:
Officer, if the bidder is a corporation.

Subscribed and sworn to before me
this 10th day of December 2025.

Notary Public 

My Commission expires 10-19, 2026.



REFERENCES (Minimum of 3)

Reference #1

Organization Name CITY OF DEARBORN
Contact Name JOHN GOLICK
Telephone No. 313-671-1868
Address 16901 MICHIGAN AVE
Dates of Service SUMMER 2024
Services Provided RESURFACE MULTIPLE SPORT COURTS

Reference #2

Organization Name HIGHLAND TOWNSHIP
Contact Name RICK HAMEL
Telephone No. 248-787-4571
Address 205 N JOHN ST
Dates of Service SUMMER 2023
Services Provided SURFACE NEW SPORT COURTS,
RESURFACE EXISTING SPORT COURTS

Reference #3

Organization Name HIGHLAND LAKES
Contact Name JOE POMA
Telephone No. 248-349-4006
Address 20301 SILVER SPRING DR NORTHVILLE
Dates of Service SUMMER 2023 + 2024
Services Provided CRACKFILL AND RESURFACE SPORT COURTS

Laser Striping and Sport Surfacing

9965 Lapham Way
Plymouth, MI 48170

LASER SPORT
SURFACING

Estimate

info@laserstriping.com	313-779-8415	laserstriping.com
------------------------	--------------	-------------------

Date	Estimate #
12/18/2025	2033

Name / Address	Ship To
City of Livonia Livonia Community Rec Center 15100 Hubbard Rd Livonia, MI 48154	Dufour Park 2 Tennis/ 1 Hockey Rink 9515 Sunset Livonia, MI 48150

P.O. No.	Terms	Due Date	Rep	Project
Gus Kandah	Due on receipt	12/6/2024	ML	

Description	Qty	Rate	Total
Sport Surfacing: Crack fill and apply acrylic color coating system to existing 2 tennis courts and 1 hockey rink on asphalt surface and stripe		33,850.00	33,850.00
Surface Prep: surface must be powerwash cleaned entirely of dust, dirt, debris, vegetation, mold, mildew and all loose materials.		0.00	0.00
Crack Filler: Riteway or alternate crackfill system Fill all cracks with 2-part polyurethane crackfill; Crack Magic; QualiCaulk; Acrylic Patch Binder Mix containing binder, cement and sand; or other suitable crack filler materials.		0.00	0.00
Low Spots: Level depressions or "bird baths" (1/8" or deeper) with Acrylic Patch Binder Mix containing binder, cement, and sand		0.00	0.00
Filler Coat(s): Apply one coat of textured Acrylic Resurfacer to the entire surface.		0.00	0.00
Textured Color Coats: Apply two coats of Acrylic ColorCoat to entire surface (Colors Customer Choice). Green play area and red outside area and rink		0.00	0.00
Game Lines: 2 Tennis courts & 1 hockey rink All lines are to be applied by painting between masking tape with a paintbrush or roller according to U.S.T.A. and A.S.B.A. specifications. Prime masked lines with Stripe Rite. Apply 1 coat of Textured White Line Paint with a brush or roller.		0.00	0.00

No warranty on cracks. All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted and completed in a substantial workman like manner. With payments to be made upon completion of work. For the sum of the total amount. By signing, you agree to all terms of this Contract.

Total \$33,850.00

Signature _____



LETTER TO THE LIVONIA CITY COUNCIL

8.

Parks and Recreation January 13, 2026

MEETING DATE

S012626/R020926

PRESENTED BY

Ted Davis, CPRP, Superintendent of Parks and Recreation

AGENDA ITEM

AWARD OF BID: Department of Parks and Recreation, re: for the purchase of two Agrimetel greens rollers, from budgeted funds.

BACKGROUND DETAILS

The Department of Parks and Recreation requests your approval for golf course equipment for the 2026 season for Whispering Willows and Idyl Wyld golf courses.

Specifications were prepared by the Parks and Recreation Department and TJW staff for two (2) Agrimetel – GR660 greens rollers with trailer. Bid advertisements were placed on the MITN website on December 18, 2025. Two companies submitted bids, which were opened in the presence of the Bid Committee at 2:00 p.m. on January 6, 2026.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

We request that City Council authorize the Mayor and City Clerk to execute a purchase order in the amount of \$50,052.50 with the low bidder, Revels Turf & Tractor, 200 Veterans Drive, Fowlerville, MI 48836.

SPECIFIC NAME OF PRODUCT AND NUMBER TO BE PURCHASED (if more than one)

Two Agrimetel-GR660 greens rollers with trailer

CONTRACT: Amount and/or purchase price and length of contract (with dates if applicable)

\$50,052.50

DETAILED WORK BEING PERFORMED

N/A

FISCAL CONSIDERATIONS (Amount requested and Account(s) used. If applicable, Grant Funding information)

Funds are budgeted in the 2026 FY 409-000-974-102 and 409-000-974-103.

ACCEPTANCE OF BID (Please detail the following: Why accepted, why not lowest bidder, company name, contact person, full address)

This was the lowest bid received

REASON TO WAIVE BID PROCESS (Emergency, Professional services, No advantage to City and why, Consortium package, etc): N/A

ATTACHMENTS

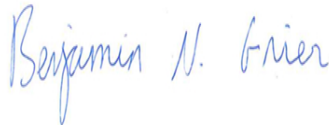
1. 2026 AGRIMETAL GR-660 H (2)

APPROVED BY



Date: January 13, 2026

Ted Davis, CPRP, Superintendent of Parks and Recreation



Date: January 15, 2026

Benjamin N. Grier, JD, CPA, Finance Director



Date: January 15, 2026

Maureen Miller Brosnan, Mayor

AgriMetal

December 19, 2025

To whom it may concern:

We are pleased that Revels Turf & Tractor is the Sole Source Provider of Agrimetel Golf and Sports Turf machinery for the State of Michigan.

Revels Turf & Tractor is authorized to purchase and sell Agrimetel products; to provide spare parts and to perform technical service on all Agrimetel products during and after the factory warranty period.

In addition, Revels Turf & Tractor agrees to use its resources to promote the sale and technical support of Agrimetel products within its sales territory, and to hold reasonable stocks of Agrimetel products and spare parts in inventory to properly service its territory.

Sincerely,

Brian Ashley

brian@agrimetal.com

Director of US Sales

AgriMetal Inc.

BID OPENING

(2) NEW AGRIMETAL GREENS TRACTORS

BID DUE DATE 1/6/2026

VENDOR NAME	REVELS TURF AND TRACTOR	SPARTAN DISTRIBUTORS, INC
CITY/STATE	7060 KENSINGTON RD., BRIGHTON, MI 48116	487 W. DIVISION STREET, PO BOX 246, SPARTA, MI 49345
1) AGRIMETAL GR-660 H TRACTOR	57737.50	
2) 2024 JACOBSEN ECLIPSE TRADE IN VALUE	2575	-500
3) 2006 JACOBSEN ECLIPSE LF 1880 TRADE IN VALUE	3075	-500
4) 2016 SMITHCO TOUR ULTRA ROLLER TRADE IN VALUE	585	-500
5) 1996 TORO MULTIPRO 1100 TRADE IN VALUE	1450	-500
GRAND TOTAL	50052.50	58700
ALTERNATE (IF AVAILABLE)	49300	60700



CITY OF LIVONIA

ADVERTISEMENT

TWO (2) AGRIMETAL, GR-660 H – PARKS AND RECS



The City of Livonia Michigan will receive sealed bids via the MITN WEBSITE ONLY (www.mitn.info) for **TWO AGRIMETAL-GR660 H**, according to the specifications herein. Sealed bids will be received until 2:00 p.m., on **Tuesday, JANUARY 6, 2026**. No faxed bids will be accepted. No late bids will be accepted. No physical bids will be accepted. **All bid responses must be submitted in Adobe Acrobat PDF format via the MITN website.**

Bids received via the MITN website by the specified due date and time will be publicly opened at the due date and time via Zoom. Vendors may attend the bid opening virtually by using the following credentials:

By Computer:

<https://us02web.zoom.us/j/82294127641>

By Phone:

Phone (312) 626-6799
Webinar ID: 822 9412 7641

The City reserves the right to reject in or in part all bids received, to waive any irregularities or informalities or both as it is determined to be in the best interests of the City of Livonia to do so.

The successful bidder may be required to furnish a BID BOND in the amount of five percent on the Michigan Standard Form, issued by an approved Surety Company.

The City of Livonia officially distributes bid documents through the Michigan Intergovernmental

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

QUESTIONS:

Questions regarding the Request for Bid must be submitted **in writing** to the attention of Gus Kandah, Purchasing Manager, via email at: gkandah@livonia.gov. All questions received by **Tuesday, December 30, 2025** will be responded to in writing in the form of an addendum which will be posted on the MITN website. No phone calls will be accepted. All inquiries regarding this solicitation shall be submitted to the Purchasing Manager.

INSTRUCTIONS TO BIDDERS

FOR AGRIMETAL-GR660 H

1. Sealed bids will be received by the City of Livonia, Michigan, as owner, until 2:00 p.m., local time, on **TUESDAY, JANUARY 6, 2026**, VIA THE MITN WEBSITE ONLY (WWW.MITN.INFO) Physical bid submission will not be accepted. which time said proposals will be opened and publicly read. Late bids will not be considered.
2. Bids shall be for items as specified on the attached Proposal Form. A manufacturer Specification Sheet for each model or style of item to be supplied shall accompany the bid when applicable.
4. Bids shall be in a single pdf Adobe Acrobat Format uploaded to the MITN website Physical bid will not be accepted.
5. If any figure already entered on the proposal form by the bidder is to be altered, it shall be crossed out with ink and the new unit price entered above it or below it and initialed by the bidder.
6. The unit price shall be entered where indicated.
7. The bid of any City-based firm may be deemed a better bid than the bid of any competing firm which is not City-based, whenever the bid of such competing firm shall be less than three percent lower than the bid of the City-based firm on any contract in an amount of \$200,000 or less, and less than one percent lower on any amount bid in excess thereof. The firm making the lowest bid thus evaluated shall be deemed the lowest bidder. (Section 3.04.140.E. of the Livonia Code of Ordinances, as amended).
8. It is understood that the quantities of materials to be furnished as stated in the proposal are approximate and are given only as a basis for comparing bids.
9. Unless otherwise specified, delivery shall be to the City of Livonia DPW Department, 13405 Surrey, Livonia, MI 48150.
10. All invoices shall be submitted to the City of Livonia based on the unit prices bid within the contract period specified.

PROPOSAL FORMS

AGRIMETAL-GR660 H

Honorable Members of the Council
City of Livonia

Dear Council Members:

The undersigned, by the submission of this proposal, represents that he/her is familiar with and has determined for himself the nature and extent of the proposal work and the conditions under which it must be performed and completed, and agrees that he/she will contract with the City

of Livonia to furnish at and for the following monies all materials, labor, equipment, insurance, permits, supervision and all other things necessary or incidental to complete the entire work in accordance with the appended specifications, general conditions, and related contract documents. By the submission of this bid, the undersigned represents that he/she is familiar with and understands all of the above-referenced contract documents. That he has a minimum of five (5) years of experience providing goods and services of the type specified in the bid documents.

In accordance with the contract documents including the furnishing of all labor, material, equipment and insurance necessary to provide **Two (2) AGRIMETAL-GR660 H** in accordance with the requirements set forth herein

The undersigned has checked the bid figures carefully and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addenda issued. Indicate addendum number to confirm receipt.

Addendum #_

Addendum #_

Addendum

The undersigned agrees that, if the proposal made herein is accepted, he/she will satisfactorily perform and complete all the work and meet all of the requirements and obligations imposed upon him/her by the contract including the plans, specifications and general conditions.

Also, the undersigned agrees that, if the above proposal is accepted, he/she will execute the contract and furnish the necessary proofs of insurance carriage within fifteen calendar days from such acceptance.

In submitting this sealed bid, it is understood that the City of Livonia reserves the right to reject or accept any or all proposals in whole or in part and waive any irregularities or informalities therein. It is agreed that this bid may not be withdrawn for sixty days from the opening thereof.

The contractor and his subcontractors agree that they will not discriminate against any employee or applicant for employment to be employed in the performance of this contract with respect to his/her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly

PROPOSAL FORMS

AGRIMETAL-GR660 H

related to employment, because of his sex or age, except when based on a bona fide occupational qualification, or because of his race, color, religion, national origin or ancestry (Act 251, P.A. 1955, as amended). The contractor further agrees that he will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to age, sex, race, creed, color or national origin. Breach of this covenant may be regarded as a material breach of the contract.

Bidder will identify business entity as individual, or if doing business under assumed name, indicate assumed name, partnership (naming partners), corporation, foreign or domestic (naming principal officers), and indicate official capacity of person executing proposal and bid.

Firm Name Revels Turf & Tractor Date 12/19/2025
(If corporation, partnership, or assumed name)

Signature *Rusty Willard* Sales manager
(Person executing bid and official capacity) Title

(Names of principal officers and designate official capacity)
(If partnership or assumed name, indicate names of owners)

Address 200 Veterans Drive

City/State/Zip Fowlerville, MI 48836

Phone 616-485-2545 FAX _____

As a condition of this bid, the City reserves the right to reject in whole or in part all bids received, to waive any irregularities or informalities or both as it is determined to be in the best interests of the City of Livonia to do so.

The contractor shall indemnify and hold harmless the City of Livonia and their employees from and against all claims, losses, and expenses including attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property, and (b) is caused in whole or in part by any negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.

PROPOSAL FORMS

AGRIMETAL-GR660 H

Contact Person to whom questions regarding the bid should be directed:

Name: Rusty Willard Title: Sales manager

Phone: 616-485-2545 Email: Rwillard@revelstractor.com

PRICING PROPOSAL

COMPANY NAME: Revels Turf & Tractor

	DESCRIPTION	QTY	UNIT PRICE	TOTAL	COMMENTS
1	Agrimetal GR-660 H	2	\$ 28,868.75	\$ 57,737.50	NEW
Trade-In Equipment**					
2	2024 Jacobsen Eclipse 322-2025	1	\$ 2,575	\$ 2,575	4 hours use
3	2006 Jacobsen Eclipse LF 1880-3093	1	\$ 3,075	\$ 3,075	9 hours use
4	2016 Smithco Tour Ultra Roller 7560	1	\$ 585	\$ 585	857 hours use
5	1996 Toro Multipro 1100	1	\$ 1,450	\$ 1,450	new engine installed in 2016, 576 hours use
GRAND TOTAL*				\$ 50,052.50	

1(a)	Or Alternate 1	2	\$	\$	If quoting alternate, must provide documentation on brand and model
------	----------------	---	----	----	---

* Cost or Agrimeter minus trade in equivalent value.

**You may contact Doug Ware at 248-442-8830 to schedule meeting to review trade-in equipment.

- Lead time for delivery of 66" Rollers: 60 days from Notice to Proceed
- State Warranty Period: Parts 1 year Labor 1 year

PROPOSAL FORMS

AGRIMETAL-GR660 H

- Location of nearest maintenance/repair facility:

City: Fowlerville State: MI

Miles from delivery location of 66" Rollers: 40 miles

Delivery Location: Idyle Wyld and

Whispering Willows Golf Courses

Forms to be submitted with bid response:

- ☒ Proposal Form PF-1 through PF-5
- ☒ Product Information/Literature
- ☒ Warranty Information – Provided detailed documentation of warranty offered

COMPANY NAME: Revels Turf & Tractor

PROPOSAL FORMS

AGRIMETAL-GR660 H

COMPANY NAME: Revels Turf & Tractor

REFERENCE FORM

Reference Company Name: Troon- City of Detroit Golf Courses (Rouge/Rackham, Chandler Park)	
City/State: Detroit, MI	
Summary of Work Performed: Golf course equipment.	
Dates of Service:	
Company Contact Person: Michael Sisk	Title: Superintendent
Phone Number: 734-626-5174	Email: msisk@golfdetroit.org

Reference Company Name: Detroit Golf Club	
City/State: Detroit, MI	
Summary of Work Performed: Golf course equipment.	
Dates of Service:	
Company Contact Person: Sam Moynihan	Title: Superintendent
Phone Number: 410-940-8797	Email: smoynihan@detroitgolfclub.org

Reference Company Name: Farmington Hills Golf Club	
City/State: Farmington Hills, MI	
Summary of Work Performed: Golf course equipment.	
Dates of Service:	
Company Contact Person: Jim Preibe	Title: Superintendent
Phone Number: 734-674-0590	Email: jpriebe@fhgov.com

SPECIFICATIONS

AGRIMETAL GR-660 H

- **Six spiral-designed roller brush kit.**
- **Ramp lift assist system on trailer.**
- **Side loading trailer.**
- **Synchro belt drive system.**
- **Working width 66”.**
- **Machine weight, 1,135 lbs.**
- **Hydraulic assisted steering system.**
- **LED Light Kit.**



LETTER TO THE LIVONIA CITY COUNCIL

9.

DPW

January 7, 2026

MEETING DATE

S012626/R020926

PRESENTED BY

Douglas L. Moore, MSA, Assistant Director of Public Works

AGENDA ITEM

AWARD OF BID: Public Works Division, re: for the 2026 Right-Of-Way Tree Planting program, with the option of extending through the 2027 season upon mutual agreement, from budgeted funds.

BACKGROUND DETAILS

The Department of Public Works has taken bids for the replacement of 450 trees citywide, with the option to extend the contract for the 2027 season of another 400 trees. These are trees of several species within the public right-of-way and the bidding was in accordance with the requirements of the Finance Ordinance and the 2026 approved budget. Specifications were prepared and bid invitations were posted on the BidNet website. The six submitted (6) bids were opened on January 6, 2026. The bid tab is attached.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

It is the recommendation of the Department of Public Works that the contract for the 2026 ROW Tree Planting program be awarded to the lowest bidder, Crimboli Nursery, 50145 Ford Road, Canton, MI 48187 for an amount not to exceed \$155,250.00 (450 trees). Crimboli has been our planting contractor for the past few years and has performed well. The holes were hand dug, the quality of tree was good, and they responded in a timely fashion to any and all of our concerns. Approve the extension of said contract into the 2027 planting season, upon mutual agreement with vendor, at the bid price of \$144,800.00 (400 trees), which was also the lowest bid for the 2027 season.

Accept the unit price bid of the second-lowest bidder, Paradise Gardens in the event the awarded bidder is unable to supply certain species of trees or is unable to complete the contract for whatever reason.

SPECIFIC NAME OF PRODUCT AND NUMBER TO BE PURCHASED (if more than one)

Varies

CONTRACT: Amount and/or purchase price and length of contract (with dates if applicable)

\$155,250.00 - 2026 Planting Season

\$144,800.00 - Optional one-year extension (2027 planting season)

DETAILED WORK BEING PERFORMED

Planting of specified species of trees in the City Right-Of-Way in both residential and commercial properties.

FISCAL CONSIDERATIONS (Amount requested and Account(s) used. If applicable, Grant Funding information)

\$155,250.00 - 2026 Planting Season

\$144,800.00 - Optional one-year extension (2027 planting season)

ACCEPTANCE OF BID (Please detail the following: Why accepted, why not lowest bidder, company name, contact person, full address)

Bid awarded to lowest bidder

REASON TO WAIVE BID PROCESS (Emergency, Professional services, No advantage to City and why, Consortium package, etc): n/a

ATTACHMENTS

1. Paradise Garden
2. Crimboli
3. 2026 ROW tree planting BID TAB
4. 2026 TREE PLANTING BID as posted

APPROVED BY



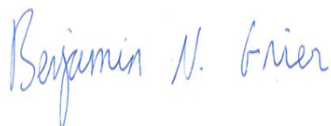
Douglas L. Moore, MSA, Assistant Director of Public Works

Date: January 15, 2026



Don Rohraff, Director of Public Works

Date: January 15, 2026



Benjamin N. Grier, JD, CPA, Finance Director

Date: January 15, 2026

A handwritten signature in black ink, reading "Maureen Miller Brosnan". The signature is written in a cursive, flowing style.

Date: January 15, 2026

Maureen Miller Brosnan, Mayor

PROPOSAL FORM
2026 RIGHT-OF-WAY STREET TREE PLANTING PROGRAM

Honorable Members of the Council
33000 Civic Center Drive
Livonia, MI. 48154

Dear Council Members:

The undersigned, by the submission of this proposal, represents that they are familiar with and have determined for themselves the nature, and extent of the proposed work, and the conditions under which it must be performed, and completed, and agrees that they will contract with the City of Livonia furnish at, and for the following monies all materials, labor, equipment, permits, insurance, supervision, and all other things necessary, or incidental to complete the entire work in accordance with the appended specifications, general conditions, and related contract documents. By the submission of this bid, the undersigned represents that they are familiar with, and understand all of the above referenced contract documents.

2026 RIGHT-OF-WAY STREET TREE PLANTING PROGRAM

The planting of approximately **450** right-of-way trees, as listed on pages of this contract. Trees received must be a diversity of small, medium and Large species.

SCHEDULE OF PRICES

Unit prices of assorted tree species measured at **2" caliper, balled and burlapped, and 8 -12' tall.**

Species	Number	Unit Price	Total Price
<i>Acer Griseum - paperbark maple</i>	16	\$ 465.00	\$ 7,440.00
Aesculus x camea 'Briotii' - horsechestnut	19	\$ 323.00	\$ 6,137.00
<i>Amelanchier species - serviceberry</i>	19	\$ 375.00	\$ 7,125.00
<i>Betula nigra - River Birch</i>	19	\$ 390.00	\$ 7,410.00
Carpinus caroliniana - hornbeam	17	\$ 435.00	\$ 7,395.00
Cercidiphyllum japonicum - katsuratree	17	\$ 450.00	\$ 7,650.00
<i>Cercis canadensis - redbud</i>	20	\$ 365.00	\$ 7,300.00
Celtis occidentalis - hackberry	19	\$ 355.00	\$ 6,745.00
Chiananthus virginicus - fringetree	16	\$ 430.00	\$ 6,880.00
<i>Cornus kousa - Kousa Dogwood</i>	20	\$ 418.00	\$ 8,360.00
<i>Crataegus spp. - THORNLESS Hawthorne</i>	14	\$ 413.00	\$ 5,782.00
Eucommia ulmoides - rubber tree	14	\$ 435.00	\$ 6,090.00
Ginkgo biloba - maidenhair tree	18	\$ 400.00	\$ 7,200.00
<i>Halesia caroliniana - mountain silverbell</i>	18	\$ 460.00	\$ 8,280.00
Liquidambar styraciflua - sweetgum	21	\$ 360.00	\$ 7,560.00
Liriodenron tulipifera - tuliptree	21	\$ 360.00	\$ 7,560.00
Nyssa sylvatica - blackgum	21	\$ 440.00	\$ 9,240.00
Ostrya paniculata - hophornbeam	17	\$ 365.00	\$ 6,205.00
Parrotia persica - Persian parrotia	17	\$ 340.00	\$ 5,780.00
Quercus acatissima - Sawtooth Oak	9	\$ 435.00	\$ 3,915.00
Quercus imbricaria - Shingle Oak	9	\$ 295.00	\$ 2,655.00
Quercus macrocarpa - Burr Oak	9	\$ 305.00	\$ 2,745.00
Quercus rubrum - Red Oak	9	\$ 335.00	\$ 3,015.00
<i>Stewartia koreana - Korean Stewartia</i>	18	\$ 550.00	\$ 9,900.00
<i>Syringa reticulata - Japanese tree lilac</i>	18	\$ 345.00	\$ 6,210.00
Tilia chordata - littleleaf linden	20	\$ 354.00	\$ 7,080.00
Ulmus parviflora - Chinese elm	15	\$ 435.00	\$ 6,525.00

Bold / Italics indicates trees only acceptable as single-stemmed trees

GRAND TOTAL FOR TREE PLANTING OF LISTED SPECIES

\$ 178,184.00

ADDITIONAL:

Cost of Labor to plant a City-supplied tree: \$ 180.00 per tree

Cost to move a planted tree because resident doesn't want a tree, or that species: \$ 150.00 per tree

ACCEPTABLE SUBSTITUTION / ALTERNATIVE SPECIES (2" caliper; 8 - 12' tall)		
Species	Price per Tree	
Alnus cordata - Italian Alder	\$	435.00
Carpinus betulus 'Columnaris' - Columnar European Hornbeam	\$	435.00
Ginkgo biloba 'Fastigiata' - Columnar ginkgo	\$	433.00
Gymnocladus dioica - Kentucky coffeetree 'Macho'	\$	330.00
Liquidambar styraciflua 'Slender silhouette'-columnar sweetgum	\$	424.00
Maackia amurensis - Amur Maackia	\$	440.00
Phellodendron amurense - Amur corktree	\$	440.00
Prunus virginiana - Chokecherry	\$	350.00
Quercus bicolor - Swamp White Oak	\$	368.00
Quercus robur 'fastigiata' - columnar English oak	\$	425.00
Styphnolobium japonicum - Japanese Pagodatree	\$	440.00
Zelkova serrata - Japanese zelkova	\$	378.00

The undersigned agrees that, if the proposed made herein is accepted, they will satisfactorily perform, and complete all of the work, and meet all of the requirements, and obligations imposed him by the contract including the plans, specifications, and general conditions by June 30th, 2025.

Also, the undersigned agrees that, if the above proposal is accepted, they will execute the contract, and furnish acceptable bonds, and insurance within fifteen (15) calendar days from such acceptance.

To guarantee their fulfillment of the foregoing covenants, the bidder attaches hereto his certified check, or **BID BOND** in the sum of (5% of proposal) and agrees that same shall be forfeited to the City of Livonia in the event of their failure to execute the contract or furnish acceptable bonds, not as a penalty, but as actual liquidated damages. The City shall not be required to provide or show such liquidated damages.

\$ 8,909.20
2026 Bond

(See 2026 bid for total bond required)

No bid shall be withdrawn for at least sixty (60) days after the scheduled closing time for receiving bids.

The undersigned agrees that the City of Livonia may increase, or decrease the quantity of work as described in the specifications, and in accordance with the "Schedules of Prices" included in this proposal.

The undersigned represents that they acknowledge that the City reserves the right to accept, or reject any bid, or all bids, and to waive irregularities in bids.

Telephone # (586) 944-0020
Fax # (586) 944-0025

Firm Name **Paradise Garden Landscaping Inc.**
Firm Address 26220 Groesbeck Hwy
City/State/Zip Warren MI 48089

Submitted by: Zaid Hanna
It's (owner, etc) President
Date 12/18/2025

Email: Zhanna@ParadiseGL.com

PROPOSAL FORM
2027 RIGHT-OF-WAY STREET TREE PLANTING PROGRAM

Honorable Members of the Council
 33000 Civic Center Drive
 Livonia, MI. 48154

Dear Council Members:

The undersigned, by the submission of this proposal, represents that they are familiar with and have determined for themselves the nature, and extent of the proposed work, and the conditions under which it must be performed, and completed, and agrees that they will contract with the City of Livonia furnish at, and for the following monies all materials, labor, equipment, permits, insurance, supervision, and all other things necessary, or incidental to complete the entire work in accordance with the appended specifications, general conditions, and related contract documents. By the submission of this bid, the undersigned represents that they are familiar with, and understand all of the above referenced contract documents.

2027 RIGHT-OF-WAY STREET TREE PLANTING PROGRAM

The planting of approximately **400** right-of-way trees, as listed on pages of this contract. Trees received must be a diversity of small, medium and Large species.

SCHEDULE OF PRICES

Unit prices of assorted tree species measured at **2" caliper, balled and burlapped, and 8 -12' tall.**

Species	Number	Unit Price	Total Price
<i>Acer Griseum - paperbark maple</i>	16	\$ 465.00	\$ 7,440.00
<i>Aesculus x camea 'Briotii' - horsechestnut</i>	20	\$ 323.00	\$ 6,460.00
<i>Amelanchier species - serviceberry</i>	14	\$ 375.00	\$ 5,250.00
<i>Betula nigra - River Birch</i>	14	\$ 390.00	\$ 5,460.00
<i>Carpinus caroliniana - hornbeam</i>	16	\$ 435.00	\$ 6,960.00
<i>Cercidiphyllum japonicum - katsuratree</i>	16	\$ 450.00	\$ 7,200.00
<i>Cercis canadensis - redbud</i>	14	\$ 365.00	\$ 5,110.00
<i>Celtis occidentalis - hackberry</i>	18	\$ 355.00	\$ 6,390.00
<i>Chiananthus virginicus - fringetree</i>	12	\$ 430.00	\$ 5,160.00
<i>Cornus kousa - Kousa Dogwood</i>	14	\$ 418.00	\$ 5,852.00
<i>Crataegus spp. - THORNLESS Hawthorne</i>	14	\$ 413.00	\$ 5,782.00
<i>Eucommia ulmoides - rubbertree</i>	10	\$ 435.00	\$ 4,350.00
<i>Ginkgo biloba - maidenhair tree</i>	16	\$ 400.00	\$ 6,400.00
<i>Halesia caroliniana - mountain silverbell</i>	16	\$ 460.00	\$ 7,360.00
<i>Liquidambar styraciflua - sweetgum</i>	20	\$ 360.00	\$ 7,200.00
<i>Liriodendron tulipifera - tuliptree</i>	20	\$ 360.00	\$ 7,200.00
<i>Nyssa sylvatica - blackgum</i>	20	\$ 440.00	\$ 8,800.00
<i>Ostrya paniculata - hophornbeam</i>	16	\$ 365.00	\$ 5,840.00
<i>Parrotia persica - Persian parrotia</i>	18	\$ 340.00	\$ 6,120.00
<i>Quercus acatissima - Sawtooth Oak</i>	8	\$ 435.00	\$ 3,480.00
<i>Quercus imbricaria - Shingle Oak</i>	8	\$ 295.00	\$ 2,360.00
<i>Quercus macrocarpa - Burr Oak</i>	8	\$ 305.00	\$ 2,440.00
<i>Quercus rubrum - Red Oak</i>	8	\$ 335.00	\$ 2,680.00
<i>Stewartia koreana - Korean Stewartia</i>	16	\$ 550.00	\$ 8,800.00
<i>Syringa reticulata - Japanese tree lilac</i>	16	\$ 345.00	\$ 5,520.00
<i>Tilia chordata - littleleaf linden</i>	18	\$ 354.00	\$ 6,372.00
<i>Ulmus parviflora - Chinese elm</i>	14	\$ 435.00	\$ 6,090.00

Bold / Italics indicates trees only acceptable as single-stemmed trees

GRAND TOTAL FOR TREE PLANTING OF LISTED SPECIES

\$ 158,076.00

ADDITIONAL:

Cost of Labor to plant a City-supplied tree:

\$ 185.00 per tree

Cost to move a planted tree because resident
doesn't want a tree, or that species:

\$ 155.00 per tree

ACCEPTABLE SUBSTITUTION / ALTERNATIVE SPECIES (2" caliper; 8 - 12' tall)	
Species	Price per Tree
Alnus cordata - Italian Alder	\$ 435.00
Carpinus betulus 'Columnaris' - Columnar European Hornbeam	\$ 435.00
Gingko biloba 'Fastigiata' - Columnar gingko	\$ 433.00
Gymnocladus dioica - Kentucky coffeetree 'Macho'	\$ 330.00
Liquidambar styraciflua 'Slender silhouette'-columnar sweetgum	\$ 424.00
Maackia amurensis - Amur Maackia	\$ 440.00
Phellodendron amurense - Amur corktree	\$ 440.00
Prunus virginiana - Chokecherry	\$ 350.00
Quercus bicolor - Swamp White Oak	\$ 368.00
Quercus robur 'fastigiata' - columnar English oak	\$ 425.00
Styphnolobium japonicum - Japanese Pagodatree	\$ 440.00
Zelkova serrata - Japanese zelkova	\$ 378.00

The undersigned agrees that, if the proposed made herein is accepted, they will satisfactorily perform, and complete all of the work, and meet all of the requirements, and obligations imposed him by the contract including the plans, specifications, and general conditions by June 30th, 2025.

Also, the undersigned agrees that, if the above proposal is accepted, they will execute the contract, and furnish acceptable bonds, and insurance within fifteen (15) calendar days from such acceptance.

To guarantee their fulfillment of the foregoing covenants, the bidder attaches hereto his certified check, or **BID BOND** in the sum of (5% of proposal) and agrees that same shall be forfeited to the City of Livonia in the event of their failure to execute the contract or furnish acceptable bonds, not as a penalty, but as actual liquidated damages. The City shall not be required to provide or show such liquidated damages.

\$ 7,903.80
2027 Bond

(See 2026 bid for total bond required)

No bid shall be withdrawn for at least sixty (60) days after the scheduled closing time for receiving bids.

The undersigned agrees that the City of Livonia may increase, or decrease the quantity of work as described in the specifications, and in accordance with the "Schedules of Prices" included in this proposal.

The undersigned represents that they acknowledge that the City reserves the right to accept, or reject any bid, or all bids, and to waive irregularities in bids.

Telephone # (586) 944-0020
Fax # (586) 944-0025

Firm Name **Paradise Garden Landscaping Inc.**
Firm Address 26220 Greosbeck Hwy.
City/State/Zip Warren MI 48089

Submitted by: Zaid Hanna
It's (owner, etc) President
Date 12/18/2025

Email: Zhanna@Paradisegl.com

CRIMBOLI NURSERY INC.

PROPOSAL FORM

2026 RIGHT-OF-WAY STREET TREE PLANTING PROGRAM

Honorable Members of the Council
33000 Civic Center Drive
Livonia, MI. 48154

Dear Council Members:

The undersigned, by the submission of this proposal, represents that they are familiar with and have determined for themselves the nature, and extent of the proposed work, and the conditions under which it must be performed, and completed, and agrees that they will contract with the City of Livonia furnish at, and for the following monies all materials, labor, equipment, permits, insurance, supervision, and all other things necessary, or incidental to complete the entire work in accordance with the appended specifications, general conditions, and related contract documents. By the submission of this bid, the undersigned represents that they are familiar with, and understand all of the above referenced contract documents.

2026 RIGHT-OF-WAY STREET TREE PLANTING PROGRAM

The planting of approximately **450** right-of-way trees, as listed on pages of this contract. Trees received must be a diversity of small, medium and Large species.

SCHEDULE OF PRICES

Unit prices of assorted tree species measured at **2" caliper, balled and burlapped, and 8 -12' tall.**

Species	Number	Unit Price	Total Price
<i>Acer Griseum - paperbark maple</i>	16	\$ 345.00	\$ 5,520.00
<i>Aesculus x camea 'Brioti' - horsechestnut</i>	19	\$ 345.00	\$ 6,555.00
<i>Amelanchier species - serviceberry</i>	19	\$ 345.00	\$ 6,555.00
<i>Betula nigra - River Birch</i>	19	\$ 345.00	\$ 6,555.00
<i>Carpinus caroliniana - hornbeam</i>	17	\$ 345.00	\$ 5,865.00
<i>Cercidiphyllum japonicum - katsuratree</i>	17	\$ 345.00	\$ 5,865.00
<i>Cercis canadensis - redbud</i>	20	\$ 345.00	\$ 6,900.00
<i>Celtis occidentalis - hackberry</i>	19	\$ 345.00	\$ 6,555.00
<i>Chiananthus virginicus - fringetree</i>	16	\$ 345.00	\$ 5,520.00
<i>Cornus kousa - Kousa Dogwood</i>	20	\$ 345.00	\$ 6,900.00
<i>Crataegus spp. - THORNLESS Hawthorne</i>	14	\$ 345.00	\$ 4,830.00
<i>Eucommia ulmoides - rubber tree</i>	14	\$ 345.00	\$ 4,830.00
<i>Ginkgo biloba - maidenhair tree</i>	18	\$ 345.00	\$ 6,210.00
<i>Halesia caroliniana - mountain silverbell</i>	18	\$ 345.00	\$ 6,210.00
<i>Liquidambar styraciflua - sweetgum</i>	21	\$ 345.00	\$ 7,245.00
<i>Liriodendron tulipifera - tuliptree</i>	21	\$ 345.00	\$ 7,245.00
<i>Nyssa sylvatica - blackgum</i>	21	\$ 345.00	\$ 7,245.00
<i>Ostrya paniculata - hophornbeam</i>	17	\$ 345.00	\$ 5,865.00
<i>Parrotia persica - Persian parrotia</i>	17	\$ 345.00	\$ 5,865.00
<i>Quercus acatissima - Sawtooth Oak</i>	9	\$ 345.00	\$ 3,105.00
<i>Quercus imbricaria - Shingle Oak</i>	9	\$ 345.00	\$ 3,105.00
<i>Quercus macrocarpa - Burr Oak</i>	9	\$ 345.00	\$ 3,105.00
<i>Quercus rubrum - Red Oak</i>	9	\$ 345.00	\$ 3,105.00
<i>Stewartia koreana - Korean Stewartia</i>	18	\$ 345.00	\$ 6,210.00
<i>Syringa reticulata - Japanese tree lilac</i>	18	\$ 345.00	\$ 6,210.00
<i>Tilia chordata - littleleaf linden</i>	20	\$ 345.00	\$ 6,900.00
<i>Ulmus parviflora - Chinese elm</i>	15	\$ 345.00	\$ 5,175.00

Bold / Italics indicates trees only acceptable as single-stemmed trees

GRAND TOTAL FOR TREE PLANTING OF LISTED SPECIES

\$ 155,250.00

ADDITIONAL:

Cost of Labor to plant a City-supplied tree: \$ 150.00 per tree

Cost to move a planted tree because resident doesn't want a tree, or that species: \$ 150.00 per tree

ACCEPTABLE SUBSTITUTION / ALTERNATIVE SPECIES (2" caliper; 8 - 12' tall)	
Species	Price per Tree
<i>Alnus cordata</i> - Italian Alder	\$ 345.00
<i>Carpinus betulus</i> 'Columnaris' - Columnar European Hornbeam	\$ 345.00
<i>Ginkgo biloba</i> 'Fastigiata' - Columnar ginkgo	\$ 345.00
<i>Gymnocladus dioica</i> - Kentucky coffeetree 'Macho'	\$ 345.00
<i>Liquidambar styraciflua</i> 'Slender silhouette'-columnar sweetgum	\$ 345.00
<i>Maackia amurensis</i> - Amur Maackia	\$ 345.00
<i>Phellodendron amurense</i> - Amur corktree	\$ 345.00
<i>Prunus virginiana</i> - Chokecherry	\$ 345.00
<i>Quercus bicolor</i> - Swamp White Oak	\$ 345.00
<i>Quercus robur</i> 'fastigiata' - columnar English oak	\$ 345.00
<i>Styphnolobium japonicum</i> - Japanese Pogadatre	\$ 345.00
<i>Zelkova serrata</i> - Japanese zelkova	\$ 345.00

The undersigned agrees that, if the proposed made herein is accepted, they will satisfactorily perform, and complete all of the work, and meet all of the requirements, and obligations imposed him by the contract including the plans, specifications, and general conditions by June 30th, 2025.

Also, the undersigned agrees that, if the above proposal is accepted, they will execute the contract, and furnish acceptable bonds, and insurance within fifteen (15) calendar days from such acceptance.

To guarantee their fulfillment of the foregoing covenants, the bidder attaches hereto his certified check, or **BID BOND** in the sum of (5% of proposal) and agrees that same shall be forfeited to the City of Livonia in the event of their failure to execute the contract or furnish acceptable bonds, not as a penalty, but as actual liquidated damages. The City shall not be required to provide or show such liquidated damages.

\$ 7,762.50
2026 Bond

(See 2026 bid for total bond required)

No bid shall be withdrawn for at least sixty (60) days after the scheduled closing time for receiving bids.

The undersigned agrees that the City of Livonia may increase, or decrease the quantity of work as described in the specifications, and in accordance with the "Schedules of Prices" included in this proposal.

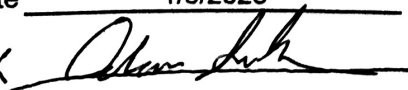
The undersigned represents that they acknowledge that the City reserves the right to accept, or reject any bid, or all bids, and to waive irregularities in bids.

Telephone # 734-495-1700
Fax # na

Firm Name Crimboli Nursery Inc
Firm Address 50145 Ford Rd
City/State/Zip Canton, MI 48187

Submitted by: Adam Sulek
It's (owner, etc) General Manager
Date 1/5/2026

Email: crimbolilandscape@gmail.com

X 

CRIMBOLI NURSERY INC.

PROPOSAL FORM

2027 RIGHT-OF-WAY STREET TREE PLANTING PROGRAM

Honorable Members of the Council
33000 Civic Center Drive
Livonia, MI. 48154

Dear Council Members:

The undersigned, by the submission of this proposal, represents that they are familiar with and have determined for themselves the nature, and extent of the proposed work, and the conditions under which it must be performed, and completed, and agrees that they will contract with the City of Livonia furnish at, and for the following monies all materials, labor, equipment, permits, insurance, supervision, and all other things necessary, or incidental to complete the entire work in accordance with the appended specifications, general conditions, and related contract documents. By the submission of this bid, the undersigned represents that they are familiar with, and understand all of the above referenced contract documents.

2027 RIGHT-OF-WAY STREET TREE PLANTING PROGRAM

The planting of approximately 400 right-of-way trees, as listed on pages of this contract. Trees received must be a diversity of small, medium and Large species.

SCHEDULE OF PRICES

Unit prices of assorted tree species measured at **2" caliper, balled and burlapped, and 8 -12' tall.**

Species	Number	Unit Price	Total Price
<i>Acer Griseum - paperbark maple</i>	16	\$ 362.00	\$ 5,792.00
<i>Aesculus x camea 'Briotii' - horsechestnut</i>	20	\$ 362.00	\$ 7,240.00
<i>Amelanchier species - serviceberry</i>	14	\$ 362.00	\$ 5,068.00
<i>Betula nigra - River Birch</i>	14	\$ 362.00	\$ 5,068.00
<i>Carpinus caroliniana - hornbeam</i>	16	\$ 362.00	\$ 5,792.00
<i>Cercidiphyllum japonicum - katsuratree</i>	16	\$ 362.00	\$ 5,792.00
<i>Cercis canadensis - redbud</i>	14	\$ 362.00	\$ 5,068.00
<i>Celtis occidentalis - hackberry</i>	18	\$ 362.00	\$ 6,516.00
<i>Chiananthus virginicus - fringetree</i>	12	\$ 362.00	\$ 4,344.00
<i>Cornus kousa - Kousa Dogwood</i>	14	\$ 362.00	\$ 5,068.00
<i>Crataegus spp. - THORNLESS Hawthorne</i>	14	\$ 362.00	\$ 5,068.00
<i>Eucommia ulmoides - rubber tree</i>	10	\$ 362.00	\$ 3,620.00
<i>Ginkgo biloba - maidenhair tree</i>	16	\$ 362.00	\$ 5,792.00
<i>Halesia caroliniana - mountain silverbell</i>	16	\$ 362.00	\$ 5,792.00
<i>Liquidambar styraciflua - sweetgum</i>	20	\$ 362.00	\$ 7,240.00
<i>Liriodendron tulipifera - tuliptree</i>	20	\$ 362.00	\$ 7,240.00
<i>Nyssa sylvatica - blackgum</i>	20	\$ 362.00	\$ 7,240.00
<i>Ostrya paniculata - hophornbeam</i>	16	\$ 362.00	\$ 5,792.00
<i>Parrotia persica - Persian parrotia</i>	18	\$ 362.00	\$ 6,516.00
<i>Quercus acatissima - Sawtooth Oak</i>	8	\$ 362.00	\$ 2,896.00
<i>Quercus imbricaria - Shingle Oak</i>	8	\$ 362.00	\$ 2,896.00
<i>Quercus macrocarpa - Burr Oak</i>	8	\$ 362.00	\$ 2,896.00
<i>Quercus rubrum - Red Oak</i>	8	\$ 362.00	\$ 2,896.00
<i>Stewartia koreana - Korean Stewartia</i>	16	\$ 362.00	\$ 5,792.00
<i>Syringa reticulata - Japanese tree lilac</i>	16	\$ 362.00	\$ 5,792.00
<i>Tilia chordata - littleleaf linden</i>	18	\$ 362.00	\$ 6,516.00
<i>Ulmus parviflora - Chinese elm</i>	14	\$ 362.00	\$ 5,068.00

Bold / Italics indicates trees only acceptable as single-stemmed trees

GRAND TOTAL FOR TREE PLANTING OF LISTED SPECIES

\$ 144,800.00

ADDITIONAL:

Cost of Labor to plant a City-supplied tree:

\$ 150.00 per treeCost to move a planted tree because resident
doesn't want a tree, or that species:\$ 150.00 per tree

ACCEPTABLE SUBSTITUTION / ALTERNATIVE SPECIES (2" caliper; 8 - 12' tall)	
Species	Price per Tree
Alnus cordata - Italian Alder	\$ 362.00
Carpinus betulus 'Columnaris' - Columnar European Hornbeam	\$ 362.00
Ginkgo biloba 'Fastigiata' - Columnar ginkgo	\$ 362.00
Gymnocladus dioica - Kentucky coffeetree 'Macho'	\$ 362.00
Liquidambar styraciflua 'Slender silhouette'-columnar sweetgum	\$ 362.00
Maackia amurensis - Amur Maackia	\$ 362.00
Phellodendron amurense - Amur corktree	\$ 362.00
Prunus virginiana - Chokecherry	\$ 362.00
Quercus bicolor - Swamp White Oak	\$ 362.00
Quercus robur 'fastigiata' - columnar English oak	\$ 362.00
Styphnolobium japonicum - Japanese Pagodatree	\$ 362.00
Zelkova serrata - Japanese zelkova	\$ 362.00

The undersigned agrees that, if the proposed made herein is accepted, they will satisfactorily perform, and complete all of the work, and meet all of the requirements, and obligations imposed him by the contract including the plans, specifications, and general conditions by June 30th, 2025.

Also, the undersigned agrees that, if the above proposal is accepted, they will execute the contract, and furnish acceptable bonds, and insurance within fifteen (15) calendar days from such acceptance.

To guarantee their fulfillment of the foregoing covenants, the bidder attaches hereto his certified check, or **BID BOND** in the sum of (5% of proposal) and agrees that same shall be forfeited to the City of Livonia in the event of their failure to execute the contract or furnish acceptable bonds, not as a penalty, but as actual liquidated damages. The City shall not be required to provide or show such liquidated damages.

\$ 7,240.00**2027 Bond**(See 2026 bid for
total bond required)

No bid shall be withdrawn for at least sixty (60) days after the scheduled closing time for receiving bids.

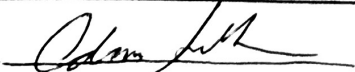
The undersigned agrees that the City of Livonia may increase, or decrease the quantity of work as described in the specifications, and in accordance with the "Schedules of Prices" included in this proposal.

The undersigned represents that they acknowledge that the City reserves the right to accept, or reject any bid, or all bids, and to waive irregularities in bids.

Telephone # 734-495-1700Fax # naFirm Name Crimboli Nursery Inc.Firm Address 50145 Ford RdCity/State/Zip Canton, MI 48187

Submitted by: Adam Sulek
It's (owner, etc) General Manager
Date 1/5/2026

Email: crimbolilandscape@gmail.com

X 

2026 STREET TREE PLANTING BID TAB

Published: 11/17/2025
 Opening 1/6/2026
 To Council: 1/26/2026

Bidder	Crimboli	Paradise Gardens	DR Premier	Marine City	Artman's	Great Oaks
2026	\$ 155,250.00	\$ 178,154.00	\$ 189,840.00	\$ 202,470.00	\$ 205,023.00	\$ 277,278.00
2027	\$ 144,800.00	\$ 158,076.00	\$ -	\$ 183,352.00	\$ 191,270.00	\$ -

Per Tree \$

2026/Tree	\$ 345.00	\$ 395.90	\$ 421.87	\$ 449.93	\$ 455.61	\$ 616.17
2027/Tree	\$ 362.00	\$ 395.19		\$ 458.38	\$ 478.18	

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

2026 STREET TREE **PLANTING** PROGRAM

TABLE OF CONTENTS

CONTRACT DOCUMENTS

1. Advertisement for Bids	AB-1
2. Instructions to Bidders	IB-1 thru IB-2
3. Proposal Form.....	PF-1 and PF-2
4. General Conditions.....	GC-1 thru GC-14
5. Proof of Insurance	INS-1 thru INS-6
6. Specifications for Tree Planting	S-1 thru S-8
a. Summary of Proposed Street Tree Planting by Section	
b. MDNR – Tree Planting Diagram	
7. Performance Bond.....	PB-1
8. Labor and Materials Bond.....	LMB-1
9. Maintenance & Guarantee Bond.....	MGB-1 thru MGB 2
10. Contractor's Declaration	CD-1
11. Contractor's Affidavit	CA-1
12. Contract.....	C-1 and C-2

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS - PUBLIC SERVICE DIVISION

ADVERTISEMENT FOR BIDS
2026 STREET TREE PLANTING PROGRAM

Sealed proposals will be received VIA THE MITN WEBSITE ONLY (WWW.MITN.INFO), by the City of Livonia, Michigan, as owner, until 2:00 p.m. on Tuesday, **JANUARY 6, 2026**. At which time said proposals will be opened and publicly read VIA ZOOM. Physical bid submission will not be accepted. Late bids will not be considered.

Vendors may attend the bid opening virtually by using the following credentials:

Bid Opening Access

By Computer:

<https://us02web.zoom.us/j/82294127641>

By Phone:

Phone (312) 626-6799

Webinar ID: 822 9412 7641

The City of Livonia seeks proposals for the following:

2026 STREET TREE PLANTING PROGRAM

Instructions to bidders and specifications may be obtained by registering with the Michigan Inter-Governmental Trade Network (MITN) at www.MITN.info

Proposals must be submitted on forms furnished by the Director of Finance of the City of Livonia. Instructions to Bidders and Specifications for items required may be obtained at the Office of the Director of finance, 33000 Civic Center Drive, Livonia, Michigan.

A MANDATORY pre-bid meeting to explain the project and answer any questions will be held on Tuesday, DECEMBER 16, 2025 at 10:00 a.m. Prospective bidders should meet in the Conference Room of the Public Service Division, 12973 Farmington Road. For additional information contact Gus Kandah, Purchasing Manager at gkandah@livonigov. Bids will not be considered from firms who do not attend the mandatory pre-bid meeting.

Each proposal shall be accompanied by a bid bond in the amount of five percent (5%) of the proposal, as security for the acceptance of the contract. A Bid Bond in the Michigan standard form issued by an approved surety company may be furnished in lieu of a certified check.

No bidder may withdraw his proposal within sixty (60) days after the date set for the opening thereof. All work must be completed by **September 30th, 2026**, unless extended by the City. The City reserves the right to reject or accept any or all proposals in whole or in part and waive any irregularities therein. Acceptance of any proposal does not constitute a binding agreement until a written Contract is signed by both parties.

Donald Rohraff
Director of Public Works

Maureen Miller Brosnan
Mayor

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

INSTRUCTIONS TO BIDDERS

1. **PROPOSALS**

- a. Sealed proposals will be received as per Advertisement for Bids.
- b. Proposals shall be submitted only on forms provided and shall be a lump sum bid for all items of the contract.
- c. Proposals shall be uploaded to the MITN website (www.mitn.info) in Adobe Acrobat PDF format using the forms provided by the City of Livonia. Forms provided in Excel shall be returned in Excel format.
- d. Proposals shall be made in full conformity with all the conditions set forth in the drawings and in these specifications. Bids are firm and cannot be withdrawn for a period of sixty (60) calendar day after opening of the bids.
- e. The unit prices included in the bidder's proposal will govern, and the City will check all extensions of the unit price times the quantities and correct any errors in extension occurring in the bids in obtaining the total amount of the proposal for each section.
- f. Each bid must be accompanied by a bid bond duly executed by the bidder as principal and having as surety thereon a surety company approved by the City of Livonia in the amount of five percent (5%) of the bid
- g. The bid of any City-based firm may be deemed a better bid than the bid of any competing firm which is not City-based whenever the bid of such competing firm shall be less than three percent lower than the bid of the City-based firm (Section 3.04.140.E. of the Livonia Code of Ordinances, as amended).
- h. The City reserves the right to add or delete up to ten percent (10%) of the total trees from the amount shown in the proposal.

2. **INSPECTION OF SITE**

No allowance or extra consideration on behalf of the contractor will subsequently be allowed by reason of error oversight on the part of the contractor or on account of interference by the owner's or by other contractor's activities.

3. TIME OF COMPLETION

All of the work shall be completed by **September 30, 2026**, unless extended by the City.

4. NAME AND STATUS OF BIDDER

- a. The name and legal status of the bidder, that is, as a corporation, partnership or individual, shall be stated in the proposal.
- b. Anyone signing a proposal as an agent of another or others must submit, with the proposal, legal evidence of his authority to do so.
- c. The place of residence of each bidder, or the office address in the case of a firm or company, with county and state, must be given after his signature.

5. EXPERIENCE AND FINANCIAL STATEMENT

It is the intention of the City to award this contract to a contractor fully capable, both financially and in regard to experience, to perform and complete the work in a satisfactory manner. If required by the City, each bidder under consideration may be required to submit a statement of his experience and financial status.

6. EXPLANATION TO BIDDERS BY BULLETINS

- a. Neither the owner, nor the Director of Public Works will give verbal answers to inquiries, regarding the meaning of the drawings or specifications, or give verbal instructions, previous to the award of the contract. Any verbal statements regarding the same by any person, previous to the award, shall be non-authoritative.
- b. Explanations desired by bidders shall be requested of the Director of Public Works, in writing; and, if explanations are necessary, a reply will be made in the form of a bulletin, a copy of which will be forwarded to each bidder whose work is affected.
- c. Bulletins issued to bidders prior to date of receipt of proposals shall become a part of the specifications, and all proposals shall include the work described in the bulletins.
- d. No inquiry received within four (4) days of the date fixed for the opening of the bids will be given consideration.
- e. Failure of the Director of Public Works to send, or the bidder to receive, any such interpretations shall not relieve the bidder from obligation under his bid as submitted.

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

<u>SECTION</u>	<u>TOPIC</u>
1.	Contract Documents
2.	Definitions
3.	Intent of the Contract Documents
4.	Contract Drawings and Specifications
5.	Shop Drawings
6.	Soil Conditions
7.	“Or Equal” Clause
8.	Patents and Infringements
9.	Superintendence
10.	Workers
11.	Subcontracting
12.	Director’s Status
13.	Inspector’s Status
14.	Inspection
15.	Protection of Work
16.	Accident Protection
17.	Working Space
18.	Use of the Site
19.	Order of Completion – Use of Completed Portion
20.	Permits, Surveys and Compliance With Laws
21.	Laying Out Work
22.	Survey Monuments

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

- 23. Sanitary Regulations
- 24. Report of Errors and Discrepancies
- 25. Estimated Quantities
- 26. Contractor's and Subcontractor's Insurance
- 27. Proof of Carriage of Insurance
- 28. Performance Bond
- 29. Labor and Materials Bond
- 30. Maintenance and Guarantee Bond
- 31. Forfeiture of Contract
- 32. Definition of Notice
- 33. Additional or Omitted Work – Payment
- 34. Deduction for Uncorrected Work
- 35. Time Limit of Contract
- 36. Extension of Time
- 37. Estimates and Payments
- 38. Fair Employment Practices Act

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

1. Contract Documents

The contract documents shall consist of the Notice to Bidder, Proposal, General Conditions, Specifications, Bonds, Plans, Drawings, Contract, and any additional documents which may be made a part of the contract.

2. Definitions

Certain terms, when used in the contract documents, shall be respectively defined as follows:

“City or Owner”	The City of Livonia.
“Contractor”	The person, firm or corporation to whom the within contract is awarded by the Owner and who is subject to the terms hereof.
“Subcontractor”	A person, firm or corporation, other than a Contractor, supplying labor and/or materials which contribute in any manner to performance of the within contract.
“Surety”	Any person, firm or corporation that has executed, as Surety, the Contractor’s bonds securing the performance of the within contract.
“Director”	The Director of Public Works of the City of Livonia or any of his designated representatives.

3. Intent of the Contract Documents

The respective contract documents are complementary, so that requirements of any particular document shall be applicable to all. The contract price, as such term is used in the contract documents, shall include the cost of all superintendence, labor and materials, and all other expense necessary for the proper execution of the work.

The specifications, schedules, plans and drawings herein referred to shall be taken together to explain each other and to make the whole consistent. Work shown on a plan and not mentioned in the specifications, or vice versa, shall be performed as if shown by both; and, in case of conflict, the Director will determine which will govern. In case of ambiguity in the plans or specifications, the Director will decide as to the correct interpretation thereof. Where errors or omissions are encountered in the contract documents, the applicable sections of the current edition of the Wayne County’s Road Commissioners General Specifications for Roads, Bridges, and Miscellaneous Construction shall prevail.

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

When not otherwise specifically defined in the contract documents, words therein which describe materials or work having a well-known technical or trade meaning, recognized by architects, engineers and the trade, shall be construed in accordance with such meaning.

4. Contract Drawings and Specifications

The contractor shall be held to have compared the premises with the contract drawings and specifications, prior to submitting a proposal, and to have fully informed himself as to the condition of the premises, existing structures, and any other condition affecting the carrying out of the work. No additional consideration or compensation will be allowed by reasons of obvious errors or omissions in the contract drawings or specifications.

Unless otherwise provided in the contract documents, the City will furnish the contractor, free of charge, copies of all contract drawings and specifications reasonably necessary to carry out the work.

All work shall strictly conform with the contract drawings and specifications, and the contractor shall not proceed without reference thereto.

Approved or conformed copies of the contract drawings and specifications shall be maintained at the work site by the contractor and be made available to the City at all times.

5. Shop Drawings

The contractor shall submit to the Director all shop or setting drawings and schedules required for the work, make any corrections therein required by the Director, and resubmit same without delay.

Approved or conformed copies of all shop or setting drawings shall be maintained at the work site by the contractor and be made available to the City at all times.

6. Soil Conditions

The contractor shall be held to have made his own determination of soil conditions on the premises, prior to submitting a proposal, and shall complete the work in whatever soil materials and under whatever conditions he may encounter or create, without additional cost to the owner. This shall apply whether or not borings are shown on the drawings.

7. "Or Equal" Clause

Whenever an article, material, or item of equipment is specified in any of the contract documents by describing a proprietary product, or by using the name of a manufacturer or vendor, the term "or equal," if not inserted, shall be implied.

The specified article, material, or equipment shall be understood as indicating the type, function, minimum standard of design, efficiency and quality desired and shall not be

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

construed in such a manner as to exclude manufacturers' products of comparable quality, design and efficiency. The contractor shall comply with requirements in the contract documents relative to the City's approval of materials and equipment before they are incorporated in the work.

8. Patents and Infringements

The contractor agrees to indemnify and save the City, its servants and agents, harmless against any and all claims for royalties or infringements of patent rights in respect to tools, appliances, equipment, processes, or systems of construction and materials made, furnished or used under this contract, and to defend at his own expense any and all suits at law or in equity which may be brought against the City, its servants or agents, for such claims; provided, however, that the City, its servants or agents, gives the contractor immediate notice in writing of the institution of such suit and authorizes him to defend the same, furnishing him with such reasonable assistance and available information as will enable him to so defend. The provisions of this paragraph shall be binding upon the parties hereto, notwithstanding anything to the contrary implied or expressed elsewhere in any of the contract documents.

9. Superintendence

The contractor shall give his personal superintendence to the work or have at the site of the work at all times a competent foreman, superintendent, or other representative who is satisfactory to the City and who has authority to act for the contractor.

10. Workers

The contractor shall employ only competent, efficient workers who are skilled in the work assigned to them and shall at all times enforce strict discipline and good order among his employees. Whenever the City shall notify the contractor, in writing, that in its opinion any worker so employed is careless, incompetent, disorderly, or otherwise unsatisfactory, such worker shall be relieved from the job and shall not again be employed thereon except with the written consent of the City.

11. Subcontracting

The contractor shall not subcontract any work to be performed or any materials to be furnished in the performance of this contract without the written consent of the City. If the contractor sublets any part of this contract, he shall be as fully responsible to the City for the acts and omissions of his subcontractors, and of the persons they directly or indirectly employed, as he is for the acts and omissions of his own employees.

12. Director's Status

The Director shall have general supervision and direction of the work, and authority to stop such work whenever necessary to insure proper performance of this contract. He shall also have authority to reject all work and materials which do not conform with the

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

contract, to direct the application of forces to any portion of the work, as in his judgment is required, and to decide questions which arise in the course of such work.

13. Inspector's Status

The City may appoint on-the-job inspectors who shall be under the direction of the Director. Such inspectors will inform the Director as to the work progress, the manner in which it is being done, and the quality of materials being used. They will call the contractor's attention to any observed failure to follow the plans and specifications. They shall have the authority to reject materials or workmanship which are defective and to suspend the work until any questions concerning compliance with the contract can be referred to and decided by the Director; but they shall have no authority to direct the contractor's work or workers, to supervise the contractor's operations or to change the contract plans or specifications.

In no instance shall any action or omission on the part of an inspector release the contractor from his responsibility to complete the work in accordance with the plans and specifications.

14. Inspection

The City and its representatives shall at all times have access to the work wherever it is in preparation or progress, and the contractor shall provide proper facilities for such access and for inspection.

The City representative shall be provided all dates, times and locations of the work being performed.

The City shall have the right to reject materials and workmanship which are defective or to require their correction. Rejected workmanship shall be satisfactorily corrected, and rejected materials shall be promptly removed from the premises without charge to the City. If the contractor does not correct such condemned work and remove rejected materials within a reasonable time, fixed by written notice, the City may remove them and charge the expense to the contractor.

Should it be considered necessary or advisable by the City at any time before final acceptance of the entire work to make an examination of work already completed, by removing or tearing out same, the contractor shall, on request, promptly furnish any necessary facilities, labor and materials. If such work is found to be defective in any material respect, due to the fault of the contractor, or his subcontractors, he shall defray all the expenses of such examination and of satisfactory reconstruction. If, however, such work is found to meet the requirements of the contract, the actual cost of labor and material necessarily involved in the examination and replacement, plus 15%, shall be allowed the contractor.

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION
GENERAL CONDITIONS

15. Protection of Work

The contractor shall continuously maintain adequate protection of all his work from damage and shall protect the City's and adjacent property from injury arising in connection with this contract.

The work under this contract shall be at the risk of the contractor in every respect until finished and accepted by the City.

The contractor shall furnish and maintain necessary passageways, guard fences, lights and such other facilities and means of protection as may be needed.

16. Accident Prevention

Precaution shall be observed at all times for the protection of persons including employees and property. The safety provisions of applicable laws, as well as building and construction codes, shall be observed. Machinery and equipment shall be guarded, and all hazards guarded or eliminated, in accordance with the safety provisions of the Manual of Accident Prevention in Construction, published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable laws.

Substantial barricades shall be erected as deemed necessary to prevent accidents to vehicular or pedestrian traffic, and safety orange flags by day and safety orange lights by night shall be diligently posted by the contractor at all points of possible danger. In case detours or other traffic instructions are necessary, suitable warning or direction devices shall be installed and maintained by the contractor.

Should the contractor fail to comply with any provisions of this contract, affecting the public welfare or safety, the City may, with or without notice, cause the necessary precaution to be taken and will deduct the cost of such work from any money due or to become due the contractor under this contract; but the performance of such work by the City, or at its direction, shall not release the contractor from his general or particular liability for the safety of persons or property.

17. Working Space

The contractor shall confine his equipment, apparatus, materials storage and operations to limits indicated by applicable laws, permits or directions of the City and shall not unnecessarily encumber the premises with his materials.

Should the contractor require space on privately owned property, he shall obtain such space at his own expense by agreement with the owner thereof.

18. Use of Site

In his operations, the contractor shall interfere as little as possible with traffic and shall in no case unduly obstruct traveled ways.

The contractor shall at no time interfere with surface or underground drainage. Free access shall be provided at all times to hydrants and water and gas valves.

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

The contractor shall enforce the City's instructions regarding signs, advertisements, fires and smoke.

19. Order of Completion – Use of Completion Portion

The contractor shall cooperate with the City, when reasonably possible, to complete any portion or portions of the work in such order of time as will be beneficial to the City without prejudice to the contractor's interests.

Use of a completion portion of the work by the City shall not be deemed as acceptance of the work so used or any part thereof.

20. Permits, Surveys and Compliance With Laws

The contractor shall secure and pay for all permits, fees and licenses (including such fees that may be assigned to the City of Livonia as permit holder) necessary for the performance of the work unless otherwise specifically provided in the contract documents.

The City shall furnish all surveys unless otherwise provided in like manner.

The contractor shall give all notices, pay all fees, and comply with all applicable laws, as well as rules and regulations bearing on the conduct of the work.

21. Laying Out Work

Principal reference lines or points and bench marks shall be given by the Director when he deems necessary; or he shall be given twenty-four (24) hours advance notice if the contractor requires such information.

The Director will set suitable stakes and marks showing the locations and elevations of the various parts of the work and will furnish the contractor with cut sheets referred to the reference points. No work shall be undertaken until such stakes and marks shall have been set. The contractor shall assure that the work at all times proceeds in accordance with the stakes and marks and shall provide all labor and materials to set required batter boards and locate the work accurately with respect to the reference points.

The contractor shall carefully preserve reference points and stakes; and, in case of willful or careless destruction thereof, he will be charged with the resulting expense and shall be responsible for any errors that may be caused by their loss or disturbance.

22. Survey Monuments

The contractor shall protect and preserve all land survey monuments or property corners along the line of his work. Where monuments or irons are unavoidably disturbed or removed due to operations under this contract, the contractor, at his own expense, shall employ the services of a registered land surveyor to establish, reset or replace such monuments or irons.

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

23. Sanitary Regulations

Necessary sanitary conveniences for the use of laborers on the work, properly secluded from public observation, shall be constructed and maintained in sanitary condition by the contractor; and their use shall be strictly regulated.

24. Report of Errors and Discrepancies

If, in the course of the work, the contractor finds any discrepancies between the plans and physical conditions encountered, or any errors or omissions in the plans or layout, it shall be his duty to immediately inform the Director in writing. Any work done after such discovery, until authorized by the Director, will be at the contractor's risk.

25. Estimated Quantities

The quantities of the various classes of work to be done and materials to be furnished under this contract, which have been estimated as stated elsewhere herein, are approximate and only for the purpose of comparing on a uniform basis the bids offered for the work under this contract; and neither the City nor its agents are to be held responsible should any of the estimated quantities be found incorrect during the performance of the work; and the contractor shall make no claim for anticipated profit, nor for the loss of profit, because of a difference between the quantities of the various classes of work actually done or materials actually delivered, and the estimated quantities as herein stated.

26. Contractor's and Subcontractor's Insurance

The contractor shall not commence work under this contract until he has obtained the insurance required under this paragraph, nor shall the contractor permit any subcontractor to commence work on his subcontract until he has obtained the insurance herein required.

- a. Worker's Compensation Insurance. The contractor shall procure and maintain during the life of this contract, Worker's Compensation Insurance for all of his employees who engage in the work to be performed; and, in any case any such work is sublet, the contractor shall require the subcontractor to provide similar insurance for all of the latter's employees who engage in the work.
- b. Contractor's Public Liability and Property Damage Insurance. The contractor shall procure and maintain during the life of this contract, Contractor's Public Liability and Property Damage Insurance in an amount not less than \$1,000,000 for injuries, including accidental death, to each person; and, subject to the same limit for each person, in an amount not less than \$1,000,000 on account for each accident; and in an amount not less than \$1,000,000 on account for each accident for damage to property.
- c. Owner's and Contractor's Protective Public Liability and Property Damage Insurance. The contractor shall procure and maintain during the life of this contract, Owner's and Contractor's Protective Public Liability and Property Damage

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

Insurance, in the name of the City, in an amount not less than \$1,000,000 for injuries, including accidental death, to each person; and, subject to the same limits for each person, in an amount not less than \$1,000,000 for damage to property. Such insurance shall include motor vehicle exposure.

- d. Subcontractor's Public Liability and Property Damage Insurance. The contractor shall require each of his subcontractors to procure and maintain during the life of their subcontract, Subcontractor's Public Liability and Property Damage Insurance in an amount not less than \$1,000,000 for injuries, including accidental death, to each person; and, subject to the same limit for each person, in an amount not less than \$1,000,000 on account for each accident; and in an amount not less than \$1,000,000 on account for each accident for damage to property.
- e. Contractor's Motor Vehicle Bodily Injury and Property Damage Insurance.
 - (1) The contractor shall procure and maintain during the life of this contract, Motor Vehicle Bodily Injury Insurance (Comprehensive Form) in an amount not less than \$1,000,000 for injuries, including accidental death, to each person; and, subject to the same limit for each person, in an amount not less than \$1,000,000 on account for each accident; and in an amount not less than \$1,000,000 on account for each accident for damage to property.
 - (2) The contractor shall procure and maintain during the life of this contract, Hired and Non-Ownership Motor Vehicle Bodily Injury and Property Damage Insurance in an amount not less than \$1,000,000 for injuries, including accidental death, to each person; and, subject to the same limit for each person, in an amount not less than \$1,000,000 for each accident; and in an amount not less than \$1,000,000 on account for each accident for damage to property.

27. Proof of Carriage of Insurance

The contractor shall provide the City, at the time this contract is returned by him for execution. **A letter from the insurance carrier** (NOT the agent or agency) which refers to the certificate by number and states that notwithstanding the disclaimers on the referenced certificate, the coverages, coverage amounts, and expiration dates stated on the certificate are true and correct in all particulars, together with an **Earlier Notice of Cancellation endorsement** which describes the notice the City of Livonia will receive prior to any change or cessation of coverage (*sample attached*).

28. Performance Bond

The contractor, within fifteen (15) days from the date of acceptance of his proposal, shall execute in favor of the City a surety bond form in an amount at least equal to 100% of the contract price, as security for the faithful performance of this contract. Should the contract price not exceed \$50,000.00, the contractor may deposit with the City Clerk cash, a certified check or irrevocable bank letter of credit, or a surety bond, whichever the

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

contractor selects, acceptable in form and content to the City Attorney, in the full amount of the contract.

29. Labor and Materials Bond

The contractor, within fifteen (15) days from the date of acceptance of his proposal, shall execute in favor of the City a surety bond form in an amount at least equal to 100% of the contract price, as security for the payment of all persons performing labor and furnishing materials in connection with this contract. Should the contract price not exceed \$50,000.00, the contractor may deposit with the City Clerk cash, a certified check or irrevocable bank letter of credit, or a surety bond, whichever the contractor selects, acceptable in form and content to the City Attorney, in the full amount of the contract.

30. Maintenance and Guarantee Bond

The contractor, as a condition precedent to final payment, shall execute in favor of the City, a Maintenance and Guarantee Bond in an amount at least equal to 100% of the contract price. The guarantee shall cover all work performed and materials furnished under this contract for the duration of the contract subsequent to the date of the final payment.

31. Forfeiture of Contract

If the work to be done under the contract shall be abandoned by the contractor, or, if at any time in the judgment of the City, the contractor shall fail to perform the work at a reasonable rate of progress, or to comply with all or any of the terms and requirements herein set forth, then the City shall have the right to take possession of the work, including contractor's plant, supplies, and materials, at any time after having notified the contractor in writing to discontinue the work under this contract for said cause or causes, and such action shall not affect the right of the City to recover damages resulting from such abandonment or failure to perform. Upon receiving such notice, the contractor shall, upon demand, immediately give the City safe and peaceable possession of the work, including the plant, and shall then cease to have control over any portion thereof or the workers employed thereon.

The City may then proceed to complete the work herein specified, by contract or otherwise, and the entire cost incurred shall be charged to the contractor and deducted from any sum or sums due or to become due under the contract; the excess cost, if any, shall be paid to the City by the contractor or his sureties.

32. Definition of Notice

Where the contract documents provide for the giving of any notice, it shall be deemed to have been given:

- a. As to the City, when written notice shall have been delivered to the Director or the City Clerk, or shall have been placed in the U. S. mail, addressed to the City Clerk at the place where the bids or proposals for the contract were opened;

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

- b. As to the contractor, when written notice shall have been delivered to his chief representative then present at the site of the work, or shall have been placed in the U. S. mail, addressed to the contractor at his permanent place of business, as stated in the papers prepared by him to accompany his proposal; and
- c. As to the surety on a Performance Bond or Labor and Materials Bond, when a written notice shall have been placed in the U. S. mail, addressed to the surety at his home office or to the agents who executed such Performance Bond or Labor and Materials Bond on the surety's behalf.

33. Additional or Omitted Work – Payment

The City may authorize changes in, additions to, or deductions from the work to be performed or the materials to be furnished pursuant to the provisions of this contract.

Adjustments, if any, in the amounts to be paid to the contractor by reason of any such change, addition or deduction, shall be determined by one or more of the following methods:

- a. By unit prices contained in the contractor's original bid and incorporated in the contract.
- b. By a supplemental schedule of prices contained in the contractor's original bid and incorporated in the contract.
- c. By an acceptable lump sum proposal from the contractor.

34. Deduction for Uncorrected Work

If the City deems it expedient to accept work which has been damaged or not done in accordance with the contract, an equitable adjustment will be made so as to deduct from the contract price the cost of repairing or properly performing such work.

35. Time Limit of Contract

The parties hereto distinctly understand and agree that the time specified for completion of the work is the essence of this contract, and that the contractor shall not be entitled to claim performance of this agreement unless the work is satisfactorily completed, in every respect, within the time herein specified.

36. Extension of Time

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

An extension of time may be granted by the City in the event of the work being delayed, beyond the prescribed time for completion, by carriers, the elements, general strikes, accidents or other causes not under the contractor's reasonable control. Such an extension of time shall be deemed to be in full compensation for any loss or injury sustained by the contractor by reasons of delays caused as aforesaid, and the contract shall not thereby be invalidated in any respect.

37. Estimates and Payments

The City shall pay to the contractor amounts bid in the proposal, or as modified by subsequent agreement, less deduction for any unsatisfactory or incomplete work, based upon measurements by the Director or as otherwise herein stipulated, and such measurements shall be final and conclusive.

The contractor shall submit to the City an application for each payment and shall submit a Contractor's Declaration stating that he has not performed any work, furnished any material, sustained any loss, damage or delay, for any reasons, including soil conditions encountered or created, or otherwise done anything for which he will ask, demand, sue for, or claim compensation from the City and, if required, shall submit receipts or other vouchers showing his payments for materials and labor, including payments to subcontractors.

Payments, based on progress estimates, will be made bi-weekly for ninety-five percent (95%) of the work completed, less any deductions or reservations which may be made in accordance with the terms of this contract, provided that the work is progressing satisfactorily, all orders of the Director have been complied with, and the time of completion shall not have expired. No allowance will be made for materials furnished which have not been incorporated in the completed work, unless otherwise stated in the contract documents.

The City may withhold payment of any progress estimate, or portion thereof, until the contractor shall have furnished satisfactory evidence that he has paid all claims of every nature.

No payment shall be considered as acceptance of work completed, or any portion thereof, prior to completion of all work required by this contract and payment of the final estimate.

Within thirty (30) days after completion of all work required by this contract to the satisfaction of the City and the Director, in accordance with all and singular terms and stipulations herein contained, the City shall make final payment based upon a final estimate made by the Director. Before such payment is made, the contractor shall, as directed by the City, execute a Contractor's Affidavit that he has paid all claims of every nature, or secured a release from the surety or sureties approving payment. The final payment shall be considered as full approval and acceptance of the completed work herein specified.

Acceptance by the contractor of the final payment aforesaid shall operate as, and shall be, a release of the City and its agents, from all claims by and liability to the contractor for

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

GENERAL CONDITIONS

anything done, furnished for, or relating to the work, as well as any act or neglect of the City or of any person relating to or affecting the work.

38. Fair Employment Practices Act

- a. The contractor agrees that neither he nor his subcontractors will discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry.
- b. The contractor agrees that neither he nor his subcontractors will discriminate against any employee or applicant for employment to be employed in the performance of this contract, with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his age or sex, except where based on a bona fide occupational qualification.
- c. Breach of the covenants contained in either of the foregoing paragraphs may be regarded as material breach of this contract and may result in its cancellation, termination or suspension in whole or in part and in the contractor being declared ineligible to contract in the future with the City of Livonia.

PROOF OF LIABILITY INSURANCE REQUIREMENT
CITY OF LIVONIA PROJECTS

Insurance *Carrier* letterhead
(NOT agent or agency letterhead)

SAMPLE

Date

City of Livonia
12973 Farmington Road
Livonia, MI 48150

Ref: **Name of Company (vendor)**
Carrier: **Name of Insurance Carrier**
Policy No: **number**
Policy Term: **START and END dates**

To Whom It May Concern:

Refer to attached certificate issued **(date)** and the following:

Notwithstanding the disclaimers on the referenced certificate, the coverages, coverage amounts, and expiration dates stated on the certificate are true and correct in all particulars, and the attached endorsement describes the notice the city of Livonia will receive prior to any change or cessation of coverage.

Sincerely,

Name
Title
Company

**PROOF OF LIABILITY INSURANCE REQUIREMENT
CITY OF LIVONIA PROJECTS**

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY

EARLIER NOTICE OF CANCELLATION PROVIDED BY US

Ref: **Name of Company (vendor)**
Carrier: **Name of Insurance Carrier**
Policy No: **number**
Policy Term: **START and END dates**

SAMPLE

Number of days' notice: **30**

For any statutorily permitted reason, the number of days required for notice of cancellation is increased to the number of days shown in the schedule above.

If this policy is cancelled by us we will send the named insured and any party listed in the following schedule, notice of cancellation based on the number of days' notice shown above.

SCHEDULE

Name of Person or Organization

The name of Person or Organization is any person or organization holding a certificate of insurance issued for you, provided the certificate:

1. Refers to this policy;
2. States that notice of:
 - a. Cancellation;
 - b. Nonrenewal, or
 - c. Material change reducing or restricting coverage;

Will be provided to that person or organization;

3. Is in effect at the time of the:
 - a. Cancellation
 - b. Nonrenewal; or
 - c. Material change reducing or restricting coverage; and
4. Is on file at your agent or broker's office for this policy.

Mailing Address

The mailing address is the address shown for that person or organization in that certificate of insurance.

CERTIFICATE OF INSURANCE FOR CITY OF LIVONIA PROJECTS

INSTRUCTIONS: All information must be submitted on Form 1304A. Any other form is invalid.

The undersigned insurance company certifies that insured the types and for limits of liability covering the work under contract with City of Livonia has been obtained by the contractor named below and that the City of Livonia is an additional insured as to all General Liability/Commercial General Liability coverage. Such insurance, tiered certified, is written in accordance with the company's regular policies and endorsements subject to the company's applicable manuals of rules and rates, except (1) the insurance shall not be subject to the usual Y - explosion, •E - collapse or V - underground property damage exclusions.

The insurer shall agree to provide the City of Livonia, in writing, the following:

1. A 30-day prior notice of any cancellation or reduction in coverage for reasons other than nonpayment of the premium.
2. A 10-day prior notice of any cancellation or reduction in coverage of the premium.
3. Immediate notice of cancellation or reduction of coverage.

"The contractor shall cease operations if any insurance is canceled or reduced, and shall not resume operation until new insurance is in force."

NAME OF INSURED

ADDRESS

CITY

STATE

ZIP CODE

TELEPHONE NO.

FAX NO.

ALL WORK PERFORMED FOR THE CITY OF LIVONIA AS A PRIME OR SUBCONTRACTOR

TYPE OF INSURANCE	POLICY NUMBER & NAME OF INSURANCE COMPANY (if more than one)	EFFECTIVE DATE	TERMINATION DATE	LIMITS; Each Occurrence: Aggregate: BODILY INJURY AND PROPERTY DAMAGE LIABILITY
General Liability				General Aggregate \$1,000,000
Commercial General Liability				Product/Completed Operations Aggregate \$2,000,000
Claims Made and Occurrence				Personal and Advertising Injury \$
\$ P.O. Deductible				Each Occurrence \$
Auto Exclusion				Fire Damage (any one fire) \$
Professional Liability				Medical Exp. (any one per \$00) \$
AUTOMOTIVE LIABILITY				Combined Single (Minimum \$2,000,000.00) \$
Automobile				Bodily Injury (per person) (Minimum \$500,000.00) \$
Owned Autos				Injury (per accident) (Minimum \$1,000,000.00) \$
Scheduled Autos				Damage (Aggregate \$1,000,000.00) \$
Hired Autos				Each Occurrence \$
Non-Owned Autos				Aggregate \$
Garage liability				Each Occurrence \$
Umbrella				Aggregate \$
Excess liability/other than Umbrella				Each Occurrence \$
				Aggregate \$
WORKERS COMPENSATION AND EMPLOYERS LIABILITY				STATUTORY
				\$ (Each Accident)
				\$ (Maximum Policy Limit)
				\$ (Disease- Each Employee)
Other				
NAME OF AGENCY	NAME OF INSURANCE COMPANY (if only one of all policies)			
ADDRESS	CITY STATE ZIP CODE			
TELEPHONE NO.	FAX NO.			

CERTIFICATE OF INSURANCE FOR CITY OF LIVONIA PROJECTS

1.!!TransportalY.Jn

1304A (05/06)

CityC/LN011ia

INS"TRUCTIONS: Al infunnation must be submitted on Foon 1304A. Any other form is invalid.

The soosaibing insurance company certifies that insurance of the cypes and for imits of fiability C011ering the work undsr coniract with City of Livonia has lleen obtained by the contractor named below and that lthe City oi Livonia is an additional insured as to an Gelleral Liabltly Cormlerdal General Uability coverage Such insurance, hem certified, is lMiten in accordance with the company's regular policies and endoriementS subject to lthe company's appfic.able manuals of rules and rates, except (1) the insurance s".laNnot be subject lo the UStJal "x" • explosion, • e-- collapse or "u" - underground property damage exclusions.

The insurer shall agree to provide the City of Livonia, in WTiling. the followilg:

1. A 30-day prior notice of any ilsurer-initialed can:ellatioo or reduction in o,yerag& for reasons other than nonpayment of the premiura

2. A 10-day priorm:itice a any cancellation or reduction in w,erage for nonpayment of the premiun.

3. Immeaiate notice of Contraao s c:ancellation or ieduction of coverage.

T."le contra::lOrsllalcease operations if arry insurance is cance::ale,,l or reduced, and shall not rclSOO!e until new insurance is in fume.

NAM:: OF INSURED

THE SMITH COMPANY

ADDRESS

12345 AVENUE

CITY

LIVONIA

STATE

MI

ZIP CODE

12345

TELEPHONE NO.

(734) 123-4567

FAX NO.

ALL WORK PERFORMED FOR THE CITY OF LIVONIA AS A PRIME OR SUBCONTRACTOR

TYPE OF INSURANCE	POLICY NUMBER & NAME OF INSURANCE COMPANY (If more than one)	EFFECTIVE DATE	EXPIRATION DATE	LIMITS: Each Occurrence: Aggregate 800,000 INJURY AND PROPERTY DAMAGE LIABILITY
General Liability				General Aggregate \$2,000,000.00
Commercial General Liability				Prods. comp/ops Aggregate \$2,000,000.00
Claims Made Occurrence				Personal & Advertising Inj. \$1,000,000.00
Professional Liability				Professional Liability \$1,000,000.00
Fire & Theft				Fire Damage (any one fire) \$5,000.00
Automotive Liability				Medical Exp. (any one person) \$5,000.00
Any Auto				Combined Single Limit (r. Annuity \$2,000,000.00) \$2,000,000.00
All Owned Autos				Sodily Injury (per person) (Minimum \$500,000.00) \$500,000.00
Scheduled Autos				Medical Exp. (per accident) (Minimum \$500,000.00) \$1,000,000.00
Non-Owned Autos				Property Damage (Maximum \$1,000,000.00) \$1,000,000.00
Garage Liability				Each Occurrence \$1,000,000.00
Umbrella				Aggregate \$1,000,000.00
Excess Liability Other Than Umbrella				Each Occurrence \$1,000,000.00
Workers Compensation and Employers Liability				Statutory \$500,000.00 (Each Accident)
				\$500,000.00 (Disease - Limit)
				\$500,000.00 (Disease - Each Employee)
Other				
NAME OF AGENCY AMERICA'S INSURANCE COMPANY		NAME OF INSURANCE CCM/J.HY (If only one firm all parties)		
ADDRESS 121 STREET		CITY ALBANY CITY		
TELEPHONE NO. (734) 765-4321		STATE MT		
		ZIP CODE 54321		
		FAX NO.		

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADVANCE NOTICE OF CANCELLATION,
NONRENEWAL OR COVERAGE REDUCTION OR
RESTRICTION PROVIDED BY US**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Person(s) or Organization(s)	Address
CITY OF LIVONIA	12973 FARMINGTON ROAD LIVONIA, MI 48150

Number of Days Notice 30

If this policy is cancelled (other than nonpayment of premium) or nonrenewed or if the coverage provided by this policy is reduced or restricted (except for any reduction in the Limits of Insurance due to claims payments), we will provide written notice to the person(s) or organization(s) listed in the Schedule.

We will provide this notice by mail 30 days in advance of any policy cancellation, nonrenewal or coverage reduction or restriction or as indicated in the Number of Days Notice in the Schedule.

All terms and conditions of this policy apply unless modified by this endorsement.

ADDITIONAL INFORMATION - IAH 11.04 INFORMATIONAL
SUBDIVISION - PERMITS OR AUTHORIZATIONS

OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART

State Or Governmental Agency Or Subdivision Or Political Subdivision:

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

All terms and conditions apply unless modified by this endorsement.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____

as Principal, and _____
as Surety or Sureties, are held and firmly bound unto the CITY OF LIVONIA, Wayne
County, Michigan, in the sum of _____
Dollars (\$ _____) for the payment of which, well and truly to be made, we
hereby jointly and severally bind ourselves, our heirs, executors, administrators,
successors and assigns.

THE CONDITION of the foregoing obligation is such that, whereas the said _____
_____ did on the
_____ day of _____, 20____, by articles of that date, enter into a
contract with the said CITY OF LIVONIA for the construction of _____

NOW, THEREFORE, if the said _____
shall well and faithfully do and perform all things agreed to be done and performed by
said contract, according to the terms thereof, then this obligation shall be void, but
otherwise it shall remain in full force and effect.

PROVIDED, that any alterations which may be made in the terms of the contract
or in the work to be done under it, or the granting by the said CITY OF LIVONIA of any
extension of time for the performance of the contract or any other forbearance on either
the part of said CITY OF LIVONIA or the Principal, to the other, shall not in any way
release the Principal and the Surety or Sureties, or either, or any of them, their heirs,
executors, administrators, successors, or assigns, from their liability thereunder, notice
to the Surety or Sureties of any such alteration, extension or forbearance being hereby
waived.

WITNESS, our hands and seals, this _____ day of _____ 20_____.

Signed, sealed and delivered
In the presence of:

By _____

By _____

LABOR AND MATERIALS BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____

as Principal, and _____
as Surety or Sureties, are held and firmly bound unto the CITY OF LIVONIA, Wayne
County, Michigan, in the sum of _____
Dollars (\$ _____) for the payment of which, well and truly to be made, we
hereby jointly and severally bind ourselves, our heirs, executors, administrators,
successors and assigns.

THE CONDITION of the foregoing obligation is such that, whereas the said _____
_____ did on the
_____ day of _____, 20____, by articles of that date, enter into a
contract with the said CITY OF LIVONIA for the construction of _____
_____ and the payment for all labor and materials used therein.

NOW, THEREFORE, if the said _____
shall pay for all labor and materials used in the fulfillment of the said contract, and shall
pay all subcontractors doing work thereon, and shall indemnify and save harmless the
said CITY OF LIVONIA from and against all damages by reason of liens for labor and
materials furnished therefor, then this obligation shall be void, but otherwise it shall
remain in full force and effect.

PROVIDED, that any alterations which may be made in the terms of the contract,
or in the work to be done under it, or the granting by the said CITY OF LIVONIA of any
extension of time for the performance of the contract or any other forbearance on either
the part of said CITY OF LIVONIA or the Principal, to the other, shall not in any way
release the Principal and the Surety or Sureties, or either, or any of them, their heirs,
executors, administrators, successors, or assigns, from their liability hereunder, notice
to the Surety or Sureties of any such alteration, extension or forbearance being hereby
waived.

WITNESS, our hands and seals, this _____ day of _____, 20____.

Signed, sealed and delivered
in the presence of:

By _____

By _____

MAINTENANCE AND GUARANTEE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____

as Principal, and _____

as Surety or Sureties, are held and firmly bound unto the CITY OF LIVONIA, Wayne
County, Michigan, hereinafter referred to as the CITY, in the sum of _____

Dollars (\$_____) for the payment of which, well and truly to be made, we
hereby jointly and severally bind ourselves, our heirs, executors, administrators,
successors, and assigns.

THE CONDITION of the foregoing obligation is such that, whereas the Principal
did on the _____ day of _____, 20____, by articles of that date, enter
into a contract with the CITY for the construction of _____

and, as a condition precedent to receiving final payment on said contract, to execute the
Bond herein described.

NOW, THEREFORE, the Principal guarantees that for a period of one (1) year
from the date of the final estimate he will, without cost to the CITY, keep in good order
and repair any defect in the work done under said contract by his employees, due to
improper materials, defective equipment, workmanship or arrangements, and that he
will likewise restore to good condition any work disturbed while correcting such defects,
excepting only such part or parts of said work which may have been disturbed without
his consent or approval after acceptance thereof by the CITY; and that whenever
directed to do so by the CITY, through written notice served personally or by mail upon
the Principal at _____

or upon the Surety or Sureties at _____

_____, he will proceed at once to make the repairs specified, and in
case of failure to do so, within one week from the date of service of said notice or such
additional time as may be fixed therein, the CITY shall have the right to purchase such

materials and employ such labor and equipment as may be necessary to undertake, do and make such repairs, and to be reimbursed by the Principal or Surety or Sureties for the full expense thereof. If it is necessary to make any repair or set a barricade at once to protect life and property, the CITY may take such action immediately, without notice to the Principal or Surety or Sureties. The CITY shall not be obligated to obtain the lowest bids for doing the work, or any part thereof, but all sums actually paid therefor shall be reimbursed by either the Principal or Surety or Sureties. In this connection, the judgement of the CITY shall be final and conclusive. If the Principal, for a period of one (1) year from the date of the final payment, shall keep the work done under the afore-said contract in good order and repair, excepting only such part or parts of said work which may have been disturbed without his consent or approval after acceptance thereof by the CITY, and shall, whenever given notice as herein provided, immediately proceed to make specified repairs, or, in default thereof, shall reimburse the CITY for expenses incurred in making such repairs, and shall fully indemnify, defend and save the CITY harmless from all suits and actions for damages of every name and description brought or claimed against it, for or on account of any injury or damage to person or property received or sustained by any party or parties, by or from any of the acts or omissions or through the negligence of the Principal's employees, agents, subcontractors or material suppliers in the performance of the work required by said contract, and from any and all claims arising under the Worker's Compensation Act of the State of Michigan, as amended, then the above obligation shall be void, otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their respective authorized officers this _____ day of _____, A.D. 20 .

Signed, sealed and delivered
in the presence of:

_____	_____ (L.S.)
_____	_____ (L.S.)
_____	_____ (L.S.)

CONTRACTOR'S DECLARATION

I hereby declare that I have not, during the period _____
to _____ A.D. 20_____, performed any work, furnished
any material, sustained any loss, damage or delay for any reason, including soil condi-
tions encountered or created, or otherwise done anything for which I shall ask, demand,
sue for, or claim compensation from the City of Livonia, as Owner, or its agents, in addi-
tion to the regular items set forth in the contract numbered_____, and dated
_____, A.D. 20_____, for_____

executed between myself and the City of Livonia, and in the Change Orders for work
issued by the City of Livonia in writing as provided thereunder, except as I hereby make
claim for additional compensation and/or extension of time, as set forth on the itemized
statement attached hereto.

There is/is not an itemized statement attached.

The Contractor further certifies that all his indebtedness for labor and materials
incorporated in the work covered by this estimate has been fully paid and/or satisfactory
arrangements with materials suppliers have been made.

Contractor

By_____

Title_____

Date_____

CONTRACTOR'S AFFIDAVIT

State of Michigan)
) ss.
County of _____)

The undersigned Contractor, _____,
hereby represents that on _____ he (it) was awarded a
contract by the City of Livonia, Wayne County, Michigan, to _____

in accordance with the terms and conditions of Contract No. _____, and the said
contract has now been completed.

The undersigned hereby warrants and certifies that all of his (its) indebtedness arising
by reason of the said contract has been fully paid or satisfactorily secured; and that all
claims from subcontractors and others for labor and material used in accomplishing the
said project, as well as all other claims arising from the performance of the said
contract, have been fully paid or satisfactorily settled. The undersigned further agrees
that, if any such claim should hereafter arise, he (it) shall assume responsibility for the
same immediately upon request to do so by the said City of Livonia.

The undersigned, for a valuable consideration, the receipt of which is hereby
acknowledged, does waive, release and relinquish any and all claims or right of lien
which he (it) now has or may hereafter acquire upon the subject premises for labor and
material used in accomplishing said project owned by the said City of Livonia.

This affidavit is freely and voluntarily given with full knowledge of the facts, on this
day of _____, 20_.

Contractor

By _____

Title _____

Subscribed and sworn to before me on this
_____ day of _____, 20_____

Notary Public, State of Michigan, County of _____

My commission expires: _____

Acting in the County of _____

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

SPECIFICATIONS FOR 2026 STREET TREE PLANTING

CONTRACT DURATION

This contract shall run for one (1) year in length with a mutually agreed upon one (1) year extension between the contractor and the City. The contract shall expire on September 30, 2026, unless the agreed extension is observed. If the extension is agreed upon, the contract shall expire on September 30, 2027.

QUALITY AND GROWING SOURCES

Plant material shall be true to name. No substitution of species or variety shall be accepted except upon written approval from the City of Livonia Public Works Department. Authority for name shall be Standardized Plant Names prepared for the American Joint Committee on Horticultural Nomenclature. Trees shall be #1 grade balled, and bur lapped using natural degradable, not plastic, burlap ties and trees conform to the standards for nursery stock of the American Association of Nurserymen.

An estimated quantity of each species or variety of tree to be planted is specified on the attached proposal form. The size of the trees to be planted shall be at least two (2) inches in caliper measured six (6) inches above the ground, have a root ball capable of sustaining healthy growth, and a height of from eight (8) feet to twelve (12) feet. Larger trees will not be permitted unless the Public Works Department gives special authorization. Trees must be planted in the orientation that they grew in the nursery and must be marked (ANSI A300 Planting – most recent addition).

Plant material shall conform to all standards of handling, height, size and quality as adopted by the Committee on Horticultural Standards for nursery stock of the American Association of Nurserymen (American National Standard Institute (ANSI) 260.1 2004).

Plant material shall be nursery grown, in an approved nursery, under climatic conditions similar to those in the locality of the project. Nursery sources shall be disclosed to City of Livonia Forestry Staff prior to the award of bid. The City's forestry staff may perform inspection and marking of specified trees. The contractor will be responsible for ensuring this service is available, and that marked trees are delivered.

A mandatory pre-bid meeting to explain the project and answer any questions will be held approximately two (2) weeks before bids are due. Contractors must attend the pre-bid meeting and sign the mandatory sign-in attendance sheet. The signature verifies attendance at the meeting. If there is no signature, the City will assume that the contractor did not attend the pre-bid meeting and the bid will not be accepted.

After award of bid, the contractor may be asked to supply an employee from their company to assist the City in marking tree-planting locations. If bilingual crews are used, the contractor's crew leader

must be bilingual, and have the ability to communicate with City representatives at all times.

All trees shall be made available to the City's forestry section staff for inspection before planting. The City's representative shall have the authority to break any ball or be present when burlap is pulled back from the trunk of the tree.

Plant material shall be freshly dug, vigorous, of normal habit of growth, free from disease, insects, insect eggs and larvae. Plant material shall have normal healthy root systems, having been subjected to proper transplanting and annual root pruning.

Contractor will notify Miss Dig and locate all underground utilities before commencing work on the site.

INSPECTION

Plant material shall be available for inspection by the Public Works Department in the growing nurseries before they are dug. Final inspection will be made at the point of delivery. An authorized representative of the Public Works Department shall make inspection, and any rejected trees shall be replaced and delivered at the contractor's expense. Tree wrap shall not be used. Any scarring of the tree bark during transport, or installation may cause rejection of the tree by the City's forestry staff.

There may be three (or more) inspections. The first may occur at the time of tree delivery before they are planted, either on site, or on the trailer bed. The second may occur when trees are planted, and before they are mulched, or staked. The last shall be after the trees are mulched and staked and ready for final delivery.

Plant material shall comply with State and Federal laws regarding inspection for plant diseases, and infestation. Inspection certificates as required by law, shall accompany each invoice, or consignment of stock and upon arrival at the point of delivery, shall be given to the authorized Public Works Department representative.

The contractor shall notify the City's forestry staff 1-2 days prior where and when work will be performed in order for tree inspections to be completed in an efficient manner.

The City of Livonia Forestry staff represents the Director of Public Works, Donald Rohraff. Forestry staff shall be known as the inspectors, or administrators of the contract, and all communications should be directed to them.

DIGGING AND HANDLING PLANT MATERIAL

Digging and delivery shall be made during the dormant season, preferably between October 1 and May 1. Experienced workers, avoiding all possible injury to roots, branches, or trunks, shall dig all plant material with care. Digging shall be done in such a manner as to retain the full fibrous root system, and avoiding damage to root systems by mechanical agencies, frost, or other weather conditions.

Specific species to be spring dug are oaks, filberts, redbuds, tulip trees, and sweet gums. These trees will not be accepted unless they are dug in the spring months.

Plant material shall not be pruned prior to delivery except upon written approval from the City of Livonia Forestry representative.

All precautions, which are customary in good nursery practice, shall be taken to insure the arrival of plant material in good condition for successful growth. Plant material which is poorly packed, or which arrives with the roots in a dry condition, as a result of improper packing, delay in transit, or from any other cause, will not be accepted. Actively growing trees, or trees with leaves on them shall be covered when transported to the planting site.

It is extremely important that trees are tarped during transport so they are not exposed to harsh conditions just prior to planting.

Stock shall be handled in such a manner that the roots shall remain intact, the branches unbroken, the bark intact, and not loosened from the wood. Stock shall be protected from drying, and from temperatures in excess of 50°F prior to planting.

Tree balls must be transported and unloaded in such a way as to minimize breaking of the tree ball. Rolling of tree balls down ramps is an unacceptable procedure. Ball carts or “tree jaws” are the preferred methods for moving trees. Loading with mechanical buckets is permitted provided padding is in place to protect the tree trunks from abrasion.

PLANTING SUBSTITUTION AND EASEMENT COMPATIBILITY

The Contractor shall furnish and install plant material in accordance with the approved species list, quantities, and designated planting locations. Substitutions of plant material shall not exceed twenty-five percent (25%) of the total trees supplied under this contract. At least seventy-five percent (75%) of all plantings shall match the originally specified species and varieties.

Any substituted species must be of comparable quality, size, and hardiness and shall promote species diversity, avoiding excessive use of any single genus (e.g., no more than a limited percentage of oaks or other dominant species). All substitutions are subject to prior approval by the City or its designated representative.

In addition, all plantings and any approved substitutions shall comply with the City’s easement size classifications. Trees must be selected and installed according to the easement designation: Small, Medium, or Large, ensuring that the mature size and growth habit of the tree are appropriate for the available space and surrounding infrastructure.

TIME OF PLANTING

Trees balled (in the original and undisturbed soil in which they were growing) and bur lapped may be planted when weather conditions are favorable and the ground is workable in the spring. Planting at any other time shall be by authorization of the City of Livonia Forestry representative. Fall replacements may be planted until the ground freezes. Planting for this contract shall be completed by June 30th, 2026.

WORKMANSHIP

1. Planting

Tree holes shall be dug so root flare is at soil level. Tree holes shall be 12" wider than the root spread of the tree to be planted. On wet, poorly drained sites, the tree should be planted a few inches higher than normal. Measure the proper depth before placing the tree in the hole. All trees shall be planted plumb. A general drawing is attached showing a properly planted tree as required. All planting holes shall be at least twice the size of the root ball at the top of the planting hole. Planting in the rain or snow shall be at the discretion of the City's forestry staff. If unsure about planting in the rain, contractor shall check with City representatives. Trees are not to be placed in front of homes more than one day (24 hours) in advance of planting. Tree holes are not to be dug and left open overnight.

Tops of wire baskets, and burlap need to be removed, not rolled back. This shall be done after the tree is firmly set in place in the planting hole. The removal shall include binding twine, burlap, wire loops, and first row of wire squares. The contractor will dispose of existing roots, and balls from previous trees. Cut, and remove the upper part of the wire basket so it will not interfere with roots as they grow. The hole shall be backfilled with topsoil (see #2 below) and watered. The surface for a radius of three (3) feet around the tree shall be slightly saucered to retain moisture.

The area shall be mulched with a minimum of 3" to 4" of wood bark or wood chips. (Note: The City of Livonia may be able to supply wood chips). No mulching shall be done until trees are inspected by the City's forestry representative for proper planting height of the root ball. Keep mulch away from root flare.

If a resident approaches the planting crew at time of planting, and verbally states that they do not want the tree planted, DO NOT PLANT IT. If the tree-planting hole is being dug, repair the area as best as possible. Contact Livonia's forestry representatives for an additional planting location.

For fall planting programs, planting will be allowed until frost has begun actively penetrating the ground in the fall. The contractor shall remove any existing trees, or stumps that may be in the planting location. Restoration of any lawn damaged during installation shall be the responsibility of the tree-planting contractor.

All unused excavated materials shall be removed from the location, and shall be disposed of in a legal, and approved manner. The planting site shall be left in a neat and clean condition. The city will not accept spoils from planting operations.

Trees that are planted at the wrong site will be removed, and replaced at the contractor's expense, and the correct species of tree will be planted. The City of Livonia reserves the right to reject the replanting of a tree that was planted at a wrong address if it is to be transferred to the correct address.

Planting procedures shall conform to ANSI A300 (part 6) – 2012 'Tree, Shrub, and Other Woody Plant Management Standard Practices (Planting and Transplanting)'

Tree Location Adjustments: In cases where obstructions such as underground utilities, driveways, sidewalks, overhead wires, or proximity to structures prevent proper spacing or safe planting, the contractor may adjust the tree location up to five (5) feet from the staked or marked position. Any relocation beyond this distance must first be approved by the City's Forestry representative.

2. Topsoil

Backfill material shall consist of one-half native soil, and no more than one-half imported topsoil. Native soil, especially clay, is NOT to be placed on top of any planted root ball. Only topsoil is to be used in this application. **NO** backfill shall be placed on top of the root ball of the tree]. Topsoil for backfilling shall be fertile, friable, natural topsoil. It shall be without admixture of subsoil and shall be reasonably free of stones, lumps, plants or their roots, sticks or other extraneous matters, and shall not be delivered in a frozen condition. Soil shall contain at least five percent (5%) but not more than twenty percent (20%) by weight of organic matter determined by ignition after being dried to a constant weight at 221°F. The City reserves the right to reject any loads of topsoil that do not meet the above specifications.

3. Pruning

Trees should have a central leader and a radial branching structure. Any branches that might tend to develop into "V" crotches shall be subordinated so as not to become co-dominant. Care shall be taken in pruning to preserve the natural character of the tree. Dead, broken, and badly bruised branches shall be removed with a clean cut.

4. Watering

Trees shall be adequately watered immediately after planting. Five (5) gallons of water shall be deposited on the original tree ball. A second watering of five (5) gallons shall be applied one (1) month after planting.

5. Staking

Staking of trees is to be done in all instances, and tree tie will be used when the tree is planted, and stakes are set in the ground. Staking shall consist of two (2) six-foot long 2" x 2" square wooden stakes placed at least 12" from the trunk and fastened by a soft material ("Arbor Tie") or equivalent approved equal. Trees shall be tied to individual stakes with 1" or wider non-abrasive material (see diagram). **NO** wire shall be used around the trunk of the tree.

6. Responsibility for Damage

The contractor shall be responsible for all damage done to sod, sidewalk, drive approaches, underground sprinkling systems, wiring, piping, etc., that may occur during the planting operation. The contractor shall also be responsible for notifying Miss Dig of the starting date of the project far enough in advance to allow all of the utilities to respond. Contractor will repair any broken sprinkler lines within 24 hours of any breakage. Contractor will carry 10 couplers, 20 hose clamps, five (5) feet of $\frac{3}{4}$ ", and 1" irrigation pipe at all times.

7. Guarantees and Replacement

An inspection shall be made by the contractor in the presence of the City's Forestry representative following planting, and all dead or dying plants shall be replaced. An inspection shall be made after August 15 following one growing season for spring-planted trees, and May 15 of the following year for fall-planted trees. Any plants which are not in a vigorous growing condition, shall be replaced during the succeeding Fall planting season.

The contractor shall not be further responsible for trees accepted by the City of Livonia at final inspection.

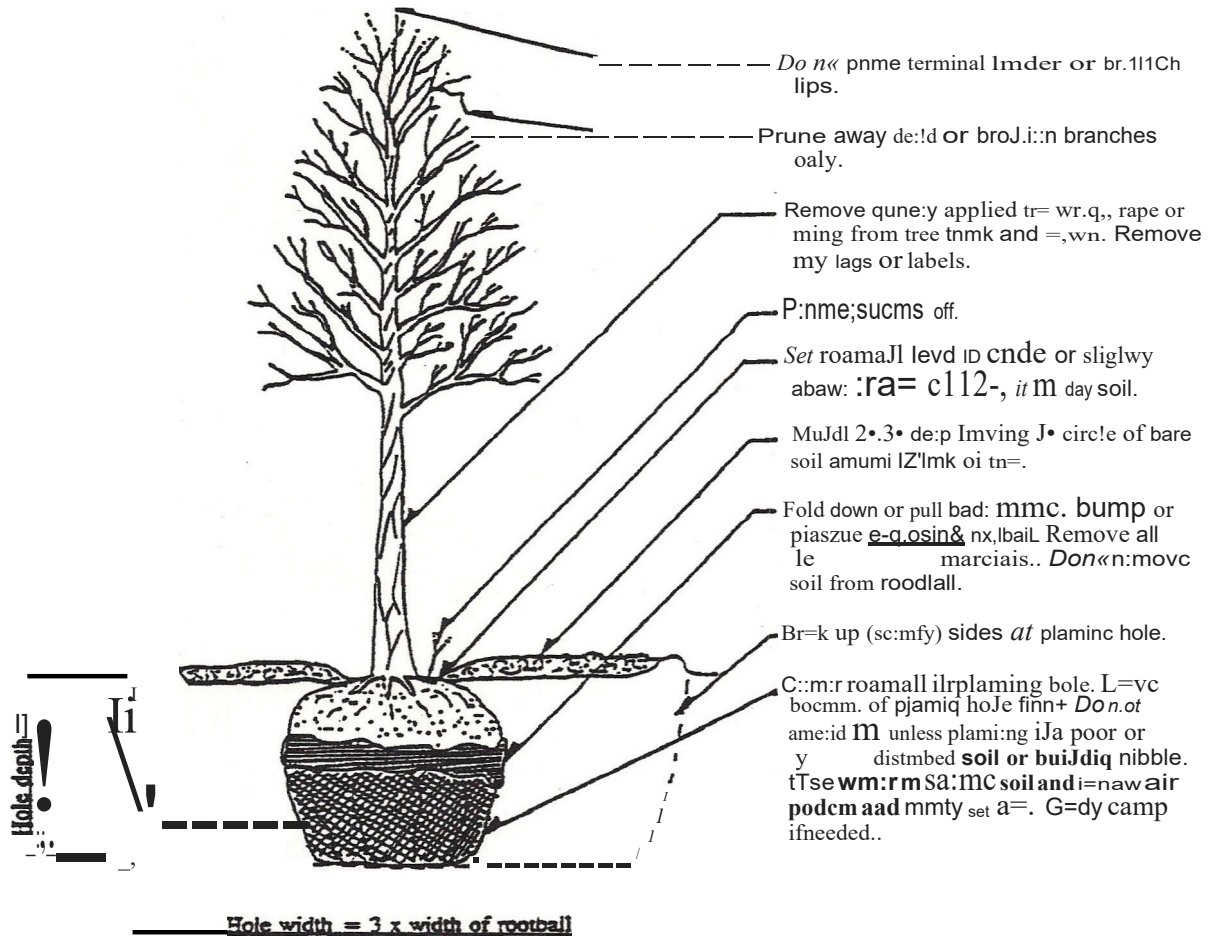
8. Payment

Each submitted bill, on approved City form, must have a Contractor's Declaration with it to process the payment. If this is not included, payment will not progress until it has been supplied. City staff will process payments as soon as possible. Delays in payment can occur due to leave time, workload, and schedules of staff in the payment process.

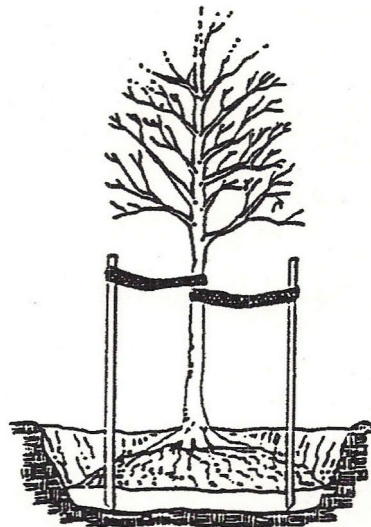
The City shall retain 5% of final payment until the warranty inspection has occurred, the inspection has been agreed on between the contractor, and City forestry representatives, and the warranty trees have been replaced by the contractor. This fee is to ensure the replanting of any trees that do not survive the one-year guarantee period. Billing for the 5% retainage fee must be accompanied by a signed and witnessed Contractor's Affidavit (Pg. CA-1 of the contract document book).

9. Storage of Trees, Equipment, or Material for this Contract

The City **will not** provide storage of plant materials or contractor's equipment to carry out any portion of this contract.



- Do not use: a) mulch in the first day soil. windy conditions. J or p-c: m: r diam: r =C cmk or mp: c:awn. If szakiq is n=fed due to d:ll:sc mndirions:
- Stake with 2 X 2 lmdwood m.kz:s or app-o-...d equal dziven 6"-3" outside afroalball.
 - Loosdy scab: tr= crunJc ID af10w for trun.le fixing.
 - Stm: tr=s just bdown nm br.anc:lt with r .3" wide bct.iila: nylon or pmac m:ips A per lre: an sides oi =. amnce: from ere: to SCLke horimnculy. Do not use rope or wire (Juaugll a hose.)
 - Remove: all SQJcing m.w=ri:lls aite: l ye:u.



TREE PLANTING DETAILS

Scale: No scale

J,lo,liflaift- a, a-; .Appl,don. lli'T'''''' Polyrtifnit: ,,,.,. 4''SultIU11i-ry
C-ay of MidiO,,, - of ,V.,.- Raow,n: Fortff MU,, Di+mo,r

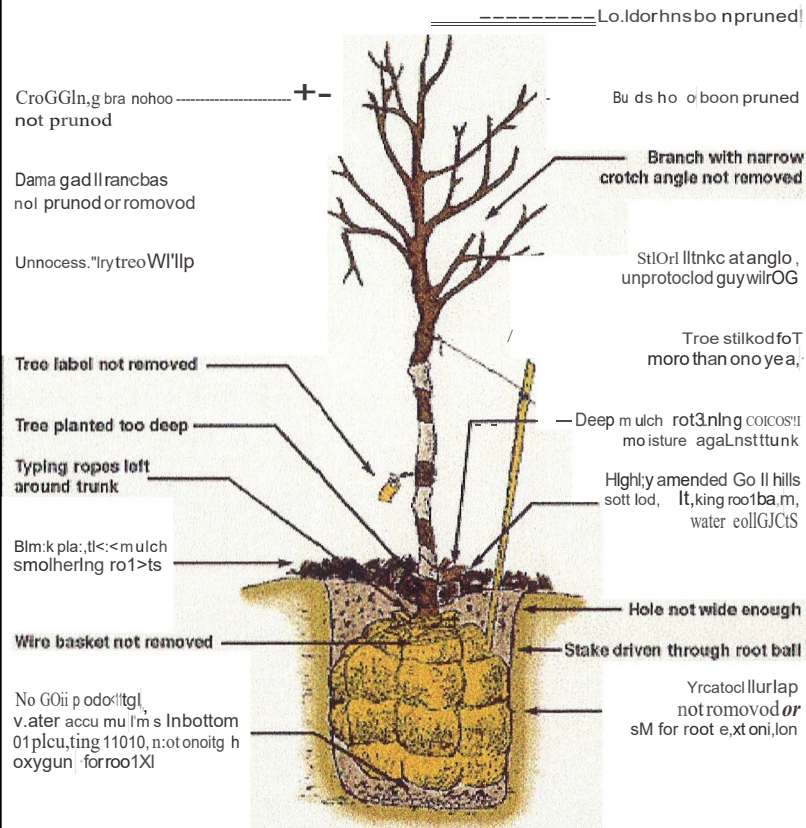
DNRI,

JC-4108, (6/94)

Tree Planting

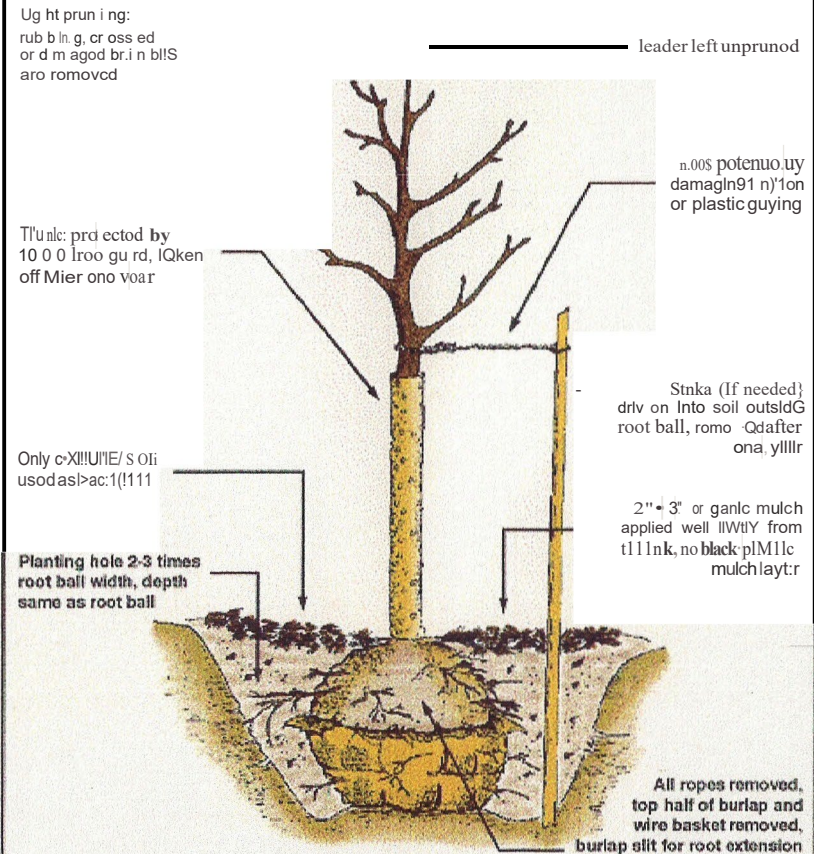
To ensure healthy trees, start with Right Tree/Right Location.
Once you select a tree suited for your site and its microclimate, be sure to plant the tree correctly!

Incorrect



Foster Design By:
Or. Bonnie Appleton
Virginia Tech University
Illustration/Layout: S.K. Kane

Correct



Funds provided by the Urban and Community Forestry
Assistance Grants program of the U.S. Forest
Service in cooperation with the Virginia
Department of Forestry © 1995



LETTER TO THE LIVONIA CITY COUNCIL

10.

DPW

January 15, 2026

MEETING DATE

S012626/R020926

PRESENTED BY

Douglas L. Moore, MSA, Assistant Director of Public Works

AGENDA ITEM

AWARD OF BID: Department of Public Works, Parks Department, re: Ford Field Backstop and Dugout Bench Replacements for Diamonds #3 and #6, from budgeted funds

BACKGROUND DETAILS

On December 8, 2025, a bid request was placed on BidNet for the replacement of two backstops and dugouts (#3 & #6) at the Ford Field ball diamond complex. Four (4) bids were received and opened by the Bid Committee on January 13, 2026. The lowest bidder was Nationwide Construction Group, 69941 Lowes Plank Rd., Richmond, MI, who has been awarded previous bids to work on Ford Field and did a great job on those projects.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

Award the Ford Field Backstop and Dugout replacement project to Nationwide Construction Group, 69941 Lowes Plank Rd., Richmond, MI 48062 in the amount of \$30,440.00 from funds budgeted funds in account #401-000-974-000.

SPECIFIC NAME OF PRODUCT AND NUMBER TO BE PURCHASED (if more than one)

Two (2) galvanized chain-link backstops, four (4) players benches

CONTRACT: Amount and/or purchase price and length of contract (with dates if applicable)

\$30,440.00

GL# 401-000-974-000

DETAILED WORK BEING PERFORMED

Removal and replacement of two (2) existing backstops and four (4) player's benches.

FISCAL CONSIDERATIONS (Amount requested and Account(s) used. If applicable, Grant Funding information)

\$30,440.00

ACCEPTANCE OF BID (Please detail the following: Why accepted, why not lowest bidder, company name, contact

person, full address)

Lowest bid accepted

REASON TO WAIVE BID PROCESS (Emergency, Professional services, No advantage to City and why, Consortium package, etc): n/a

ATTACHMENTS

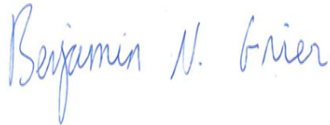
1. nationwide_ RFB - 2026 FORD FIELD BACKSTOP REPLACEMENT (RMD) (1)
2. FORD FIELD BID SUMMARY SHEET

APPROVED BY



Douglas L. Moore, MSA, Assistant Director of Public Works

Date: January 15, 2026



Benjamin N. Grier, JD, CPA, Finance Director

Date: January 15, 2026



Don Rohraff, Director of Public Works

Date: January 15, 2026



Carter Fisher, City Attorney

Date: January 15, 2026



Maureen Miller Brosnan, Mayor

Date: January 15, 2026



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
RMD Holdings, Ltd. d/b/a Nationwide
Construction Group
69951 Lowe Plank Rd.
Richmond, MI 48062

SURETY:

(Name, legal status and principal place
of business)
Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

OWNER:

(Name, legal status and address)
City of Livonia
33000 Civic Center Drive
Livonia, MI 48154

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

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.

PROJECT:

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

City of Livonia - DPW - Request for Proposal - Backstop Removal and Replacement at Diamonds #3 & #6 at Ford Field

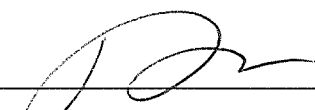
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the 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 **13th** day of **January, 2026**


(Witness)


(Witness)

RMD Holdings, Ltd. d/b/a Nationwide Construction Group

(Principal)

X

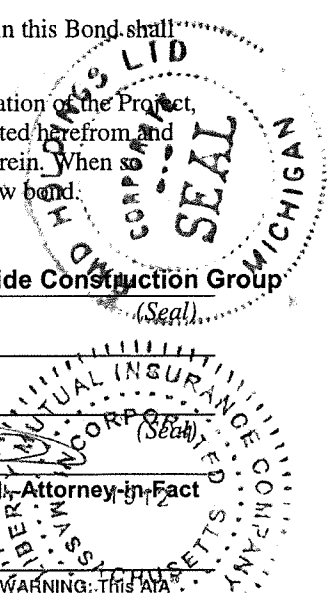
(Title) **Scott Keller - C.O.O.**

Liberty Mutual Insurance Company

(Surety)

(Title)

Susan L Small, Attorney-in-Fact



Init.



POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8213472-013056

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, _____
Alan P. Chandler; Jeffrey A. Chandler; Robert Trobec; Susan L. Small; Wendy L. Hingson

all of the city of Troy state of MI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 26th day of March, 2025.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 26th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 13th day of January, 2026



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

PROPOSAL FORM

REMOVAL AND INSTALL NEW BACKSTOPS AT FORD FIELD

Honorable Members of the Council
33000 Civic Center Dr.
Livonia, MI 48154

Dear Council Members:

The undersigned, by the submission of this proposal, represents that they are familiar with and have determined for themselves the nature, and extent of the proposed work, and the conditions under which it must be performed, and completed, and agrees that they will contract with the City of Livonia furnish at, and for the following monies all materials, labor, equipment, permits, insurance, supervision, and all other things necessary, or incidental to complete the entire work in accordance with the appended specifications, general conditions, and related contract documents. By submission of this bid, the undersigned represents that they are familiar with, and understand all of the above referenced contract documents.

COMPANY NAME: RMD Holdings, Ltd. d/b/a Nationwide Construction Group

Ford field diamond #3 & #6 Dugout and Backstop Replacement Project

Items to be bid:

Diamond #3 & #6

Backstop removal and replacement: \$ 28,280.00

Players Benches \$ 2,160.00

Grand Total \$ 30,440.00

- Our firm can commence work on this project with 45-60 calendar days of receipt of Notice to Proceed.
- Work to begin after 03/27/2026 and to be completed by 05/01/2026. This timeline is dependent on satisfactory insurance and bonding, if required.
- My firm has reviewed and taken into consideration the geotechnical information provided with the Request for Proposal Yes X* No

*Information not provided with original project documents.

The undersigned has checked the bid figures carefully and understands that he shall be responsible for any error or omission in this bid offer and is in receipt of all addenda issued. Indicate addendum number to confirm receipt.

Addendum # N/A

Addendum # N/A

Addendum # N/A

The undersigned agrees that, if the proposal made herein is accepted, he will satisfactorily perform and complete all of the work and meet all of the requirements and obligations imposed upon him by the contract including the plans, specifications and general conditions.

Also, the undersigned agrees that, if the above proposal is accepted, he will execute the contract and furnish the necessary proof of insurance carriage within fifteen (15) calendar days from such acceptance.

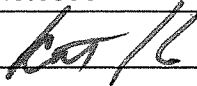
To guarantee his fulfillment of the foregoing covenants, the bidder attaches hereto his certified check or bid bond in the sum of \$ Five Percent of Amount Bid (5% of proposal) and agrees that same shall be forfeited to the City of Livonia in the event of his failure to execute the contract or furnish acceptable bonds, not as a penalty but as actual liquidated damages. The City shall not be required to prove or show such liquidated damage.

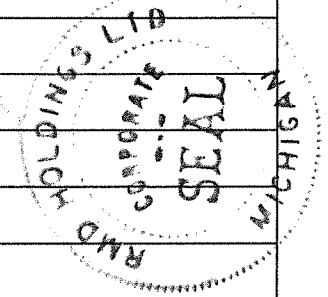
In submitting this sealed bid, it is understood that the City of Livonia reserves the right to reject or accept any or all proposals in whole or in part and waive any irregularities or informalities therein. It is agreed that this bid may not be withdrawn for sixty (60) days from the opening thereof.

The contractor and his subcontractors agree that they will not discriminate against any employee or applicant for employment to be employed in the performance of this contract with respect to his hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his sex or age, except when based on a bona fide occupational qualification, or because of his race, color, religion, national origin or ancestry (Act 251, P.A. 1955, as amended). The contractor further agrees that he will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to age, sex, race, creed, color or national origin. Breach of this covenant may be regarded as a material breach of the contract.

Bidder will identify business entity as individual, or if doing business under assumed name, indicate assumed name, partnership (naming partners), corporation, foreign or domestic (naming principal officers), and indicate official capacity of person executing proposal and bid.

Proposal Submitted by:

Company Name	RMD Holdings, Ltd. d/b/a Nationwide Construction Group
Address	69951 Lowe Plank Rd.
City/State/Zip	Richmond, MI 48062
Phone Number	586.749.6900
By:	X 
Print Name/Title	Scott Keller, C.O.O.
Telephone Number	586.749.6900
Email Address	skeller@nationwidecos.com
Date:	01/13/2026



**CONTACT PERSON TO WHOM QUESTIONS REGARDING PROPOSAL
RESPONSE SHOULD BE DIRECTED:**

COMPANY NAME: RMD Holdings, Ltd. d/b/a Nationwide Construction Group

NAME: Adam Irish **TITLE:** Project Manager

PHONE: 734.693.6703

EMAIL: airish@nationwidecos.com

REFERENCE FORM

COMPANY NAME: RMD Holdings, Ltd. d/b/a Nationwide Construction Group

Reference Company Name: City of Livonia / Trinity Theater, Union Briggs Cemetery City/State: Livonia, MI	
Summary of Work Performed: Installation of decorative aluminum fence at Union Briggs Cemetery. P.O. 2022-00000069	
Dates of Work: March of 2022	
Company Contact Person: Emily Tchorz-Fielder	Title: Program Supervisor
Phone Number: 248.477.7375	Email: etchorz@livonia.gov

Reference Company Name: Iron Horse Excavation LLC / MT. Hope Park City/State: Lansing, MI	
Summary of Work Performed: Installation of (2) new baseball diamonds including backstops, sideline fencing, outfield fencing, foul pole installation, dugout fence wrapping.	
Dates of Work: Nov 2023 - Feb 2024	
Company Contact Person: Shawn Mills	Title: Project Manager
Phone Number: 517.525.8389	Email: shawn@ironhorsemi.com

Reference Company Name: Wolgast Corporation / Bay City Public Schools, Handy Middle School City/State: Bay City, MI	
Summary of Work Performed: Installation of decorative aluminum fence and vinyl coated chain link fence around the newly installed athletic field.	
Dates of Work: August 2023 - December 2023	
Company Contact Person: Dale Schwerin	Title: Project Manager
Phone Number: 989.921.9704	Email: dschwerin@wolgast.com

* See attached project experience/ reference report for additional experience and references

VENDOR QUESTIONNAIRE

Bidders must answer all questions. If more space is needed to complete a question, attach a separate sheet.

Company Name: RMD Holdings, Ltd. d/b/a Nationwide Construction Group

Address 69951 Lowe Plank Rd. Richmond, MI 48062

Contact Person: Scott Keller Title C.O.O.

Phone No. 586.749.6900 Email skeller@nationwidecos.com

1. Number of years operating under you present name: 36

2. General nature of work performed by your company:
Fence, Railing, Guardrail, and Highway Cable System

3. Number of years you have performed work similar in scope and size to the work requested in the RFP: 44

4. Have you performed work for the City of Livonia in the last ten (10) years? If so, please specify:

Year of Service	Department Serviced	Description of Services Provided
2022	Parks and Recreation	Union Briggs Cemetery
2023	Parks and Recreation	Clarenceville Cemetery
2025	Parks and Recreation	Kirksey Park

5. What challenges to you foresee with this project?

N/A

6. What is included in your base price for services? What services will additional fees incur? Attach fee schedule for all roles associated with this project.

Removal and replacement of the two backstops requested. Sideline fencing on one of the diamonds.

Replacement of (2) benches as requested for one of the ball diamonds. Additional fees will incur if soft excavation is required or unseen underground obstacles require hand/hydro excavation.

7. Does your firm take any exceptions or make any assumptions to the requirements specified in the RFP? ___Yes X___No

If yes, please specify in detail exceptions and assumptions.

Exception = E Assumption = A	Reference (i.e. page number, section heading. etc.)	Rationale
N/A		

M

SUBCONTRACTOR'S LIST

COMPANY NAME: RMD Holdings, Ltd. d/b/a Nationwide Construction Group

ITEM COMPANY NAME N/A

ADDRESS: _____

CITY/STATE: _____

PHONE: _____

CONTACT PERSON: _____

EMAIL _____

ITEM	COMPANY NAME
	N/A

ADDRESS: _____

CITY/STATE: _____

PHONE: _____

CONTACT PERSON: _____

EMAIL _____

SUBCONTRACTOR LIST
CONTINUED

ITEM	COMPANY NAME
	N/A
	ADDRESS:
	CITY/STATE:
	PHONE:
	CONTACT PERSON:
	EMAIL



ITEM	COMPANY NAME
	ADDRESS
	CITY/STATE:
	PHONE:

COMPANY NAME: RMD Holdings, Ltd. d/b/a Nationwide Construction Group

Company Qualifications Submission

1. **Business Name:** RMD Holdings, Ltd. d/b/a Nationwide Construction Group
2. **Primary Contact:** Adam Irish, Project Manager
3. **Address:** 69951 Lowe Plank Road, Richmond, MI 48062
4. **Phone, Fax, and E-Mail:**
 - o Phone: 586-749-6900
 - o Cell: 734-693-6703
 - o Fax: 586-749-6909
 - o E-Mail: airish@nationwidecos.com
5. **Business Type:** Corporation
6. **Business License and State:** Not applicable for this scope of work.
Michigan Based Corporation – Incorporated March 26, 1990
7. **Number of Years in Business:** Founded in 1981 (Over 44 years)
8. **Number of Years in Business Performing Similar Work for Municipal Clients:** 44 years
9. **Sub-Contractors/Consultants:** No sub-contractors or consultants will be utilized for this project.
10. **Staff Experience and Qualifications:**
See attached schedule of key employees with detailed resume and qualifications of project manager Adam Irish.

Firms' Historical Related Experience with Municipal Clients Including the Scope of Work:

Nationwide Construction Group, formerly known as Nationwide Fence & Supply Co., is celebrating its 44th year of operation and has built a strong reputation for delivering prompt, high-quality projects. Annually, Nationwide completes over 200 projects with contract values ranging from \$2,000 to \$10,000,000. The scope of work varies widely, and size is no obstacle; Nationwide successfully executes scheduled and emergency repairs, high-priority projects at commercial and industrial facilities, airports, prisons, and on highways. Many of these sites have strict security and operational regulations, critical to

their functions. Having completed thousands of projects at such facilities, Nationwide is highly experienced in adhering to rigorous conditions and security protocols.

Founded in 1979 in Chesterfield, Michigan, Nationwide Construction Group, also known as Nationwide Fence & Supply Co., has grown to become one of the leading fence and guardrail contractors in the country. With headquarters in Macomb County, Michigan, Nationwide operates throughout the Metro Detroit area, statewide, and across the nation. Our steady growth, extensive experience, financial strength, reputation for quality and timeliness, and professionalism have established us as a recognized leader in the construction industry.

Our team of over twenty fully equipped professional crews ensures timely project completion to the most exacting standards. Nationwide is fully insured with a bonding capacity of \$50 million aggregate and \$20 million per project, and we are pre-qualified in 23 states, enabling us to meet the most stringent contractor requirements.

Please visit our website at www.nationwide-companies.com for more information.

11. Equipment Inventory:

See attached fixed asset schedule.

12. References:

Michigan Recreational Construction, Inc.

1091 Victory Drive, Howell, MI 48843

Contact: Brad Sheffer

Phone: (517) 545-7122

Projects Completed:

- Peterson Park (19141 Greenfield Rd, Detroit, MI 48235)
- Elmwood Central Park (1499 Chene Street, Detroit, MI 48207)
- Dearborn Public Schools (Salina Elementary) (2700 Ferney Street, Dearborn, MI 48120)
- Palmer Park (910 Merrill Plaisance St, Detroit, MI 48203)
- Rosey's Romper Room (8116 N Canton Center Rd, Canton, MI 48187)
- Temple Israel (5725 Walnut Lake Road, West Bloomfield, MI 48323)
- Watson Park (5159 Scotten Ave, Detroit, Michigan 48210)
- Lapeer Park (9920 Lapeer St, Dearborn, MI 48120)

- Utica Schools (Burr Elementary) (41460 Ryan Road, Sterling Heights, MI 48314)

Oakland County

2800 Watkins Lake Road, Waterford, MI 48328

Contact: Zach Crane

Phone: (248) 858-0906

Projects Completed:

- Waterford Oaks (2800 Watkins Lake Road, Waterford Township, MI 48328)
- Oakland Hills Country Club (3951 W Maple Rd, Bloomfield Hills, MI 48301)
- Oakland County Sheriff's Department (200 N Telegraph Road, Pontiac, MI 48341)
- Southfield Oaks (22200 Beech Road, Southfield, MI 48075)
- Oakland County Water Department (1 Public Works Drive, Waterford, MI 48328)
- Oakland County Airport (6500 Highland Rd, Waterford, MI 48327)

Romeo-Washington-Bruce Parks and Recreation

361 Morton Street, Romeo, MI 48065

Contact: Clara Russell

Phone: (586) 752-6543

Project Description:

- Removal of existing posts/split fence, installation of 48" black vinyl chain-link fence, decorative Ameristar montage, and new handrails.

Additional Information:

- Schedule of Key Employees / Project Manager's Resume
- Project Experience and Reference Report for further references and details.
- Schedule of Equipment (Book Asset Detail)
- Sample Certificate of Insurance
- Bonding Reference Letter
- MDOT Certificate of Prequalification
- Corporate Resolution
- State project Registration Confirmation (LEO)

RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP
SCHEDULE OF KEY EMPLOYEES

NAME	PRESENT POSITION	LENGTH OF TIME WITH COMPANY	YEARS OF CONSTRUCTION EXPERIENCE	CONSTRUCTION EXPERIENCE
<u>OFFICERS</u>				
Robert DeMil	Owner & President	44	46	Fence and Guardrail Installations, Highway and General Construction
<u>PROJECT MANAGEMENT</u>				
Scott Keller	Treasurer/Chief Operating Officer/Sales Manager	32	32	Fence and Guardrail Installations, Highway and General Construction
Andre DeMil	Vice President/Project Manager/Estimator	25	27	Fence and Guardrail Installations, Highway and General Construction
Franco Amicucci	Secretary/Project Manager/Estimator	30	32	Fence and Guardrail Installations, Highway and General Construction
Joseph Carrier	Project Manager/Estimator	28	32	Fence and Guardrail Installations, Highway and General Construction
Brian Schultz	Project Manager/Estimator	20	45	Fence and Guardrail Installations, Highway and General Construction
Mike Carr	Project Manager/Estimator	17	29	Fence and Guardrail Installations, Highway and General Construction
Scott Gray	Project Manager/Estimator	9	9	Fence and Guardrail Installations, Highway and General Construction
Scott Wasik	Project Manager/Estimator	7	8	Fence and Guardrail Installations, Highway and General Construction
Adam Irish	Project Manager/Estimator	4	10	Fence Installations. Highway and General Construction
Bryan Decker	Assistant Project Manager	8	8	Fence and Guardrail Installations, Highway and General Construction
Kevin Gilleland	Project Manager/Estimator	6	6	Fence and Guardrail Installations, Highway and General Construction
Austin Keeley	Assistant Project Manager	4	4	Guardrail Installations, Highway and General Construction
Austin Moore	Assistant Project Manager	3	3	Fence and Guardrail Installations, Highway and General Construction
Connor Mahn	Assistant Project Manager	3	3	Fence and Guardrail Installations, Highway and General Construction
<u>FIELD SUPERVISORS & FOREMEN</u>				
James Raines	Field Supervisor	30	54	Fence and Guardrail Installations, Highway and General Construction
Chad Fox	Safety Manager/QA and QC Manager	17	23	Fence and Guardrail Installations, Highway and General Construction
Steve Gonzales	Field Foreman	20	41	Fence and Guardrail Installations, Highway and General Construction
Rusty Dawson	Field Foreman	15	35	Fence and Guardrail Installations, Highway and General Construction
Miguel Sanchez	Field Foreman	26	33	Fence and Guardrail Installations, Highway and General Construction
Darrin Johnson	Field Foreman	19	29	Fence and Guardrail Installations, Highway and General Construction
William McNabb Jr.	Field Foreman	9	20	Fence and Guardrail Installations, Highway and General Construction
Jeff Weilnau	Field Foreman	13	18	Fence and Guardrail Installations, Highway and General Construction
Brandon Kaul	Field Foreman	11	12	Fence and Guardrail Installations, Highway and General Construction
<u>YARD EMPLOYEES</u>				
Jacob Cooke	Yard Manager	9	9	Fleet Manager, Yard Manager
Larry Furton	General Yard Laborer	33	33	Fleet Manager, Auto Mechanic & Highway and General Construction
De'Andrew Lewis	Welder	31	32	Welder and Highway and General Construction
Christopher Bunce	Mechanic	4	20	Auto Mechanic for Highway and General Construction
Christopher Crow	Yard Foreman	2	2	Yard Foreman
<u>OFFICE MANAGEMENT</u>				
Rogue Tyson	Corporate Attorney	23	23	General Construction
Robert Dray	Controller	6	18	General Construction
Theresa Sullivan	Assistant Controller	3	8	General Construction
Kristina Edney	Accountant	1	1	General Construction
Allan Reyes	Safety Director	17	33	General Construction and Military Construction
Paul Macker	Contract Administrator	21	21	General Construction
Bryan Muir	Subcontract Administrator & Project Manager	33	33	Fence Installation and Highway and General Construction

Adam Irish- Project Manager

Adam Irish has been employed with Nationwide Construction Group since 2021. Mr. Irish's experiences includes chain link, wood, PVC, ornamental Fence. He also has experience in PVC, steel, aluminum hand and porch railing.

His experience includes the following:

Various Sterling Height DPW contracts, Crest Wood School District, Notre Dame Lower Prep Schools, St. Clair Shores Schools, City of Inkster, JP Morgan Chase, City of Livonia, City of Ann Arbor, LECOM Utilities, Amazon, BJ's, and various other projects.

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2025	May-25	City of Grosse Pointe Woods	Grosse Pointe Woods, MI	Grosse Pointe Woods / Baseball Diamonds	Furnish & install 450' LF of 4' tall vinyl coated chain link fence, 10' double swing gates, walk gates, 360' LF 6' vinyl coated chain link fence, 70' LF 8' vinyl coated chain link fence	\$ 111,519	Jim Kowalski	313-343-2440
2024	Jun-25	RWB Parks and Recreation	Romeo, MI	Romeo - Washington - Bruce Parks and Recreation	Remove existing post/split fence, handrailing and install 48" black vinyl chain link fence, decorative Ameristar montage and new handrails	\$ 138,183	Clara Russell	586-752-6543
2024	May-25	Livonia Public Schools	Livonia, MI	ForeSite Design, Inc. / Livonia Public Schools	Furnish & install 48" black chain link fence, 72" chain link fence	\$ 53,300	Michael Sims	248-547-7757
2024	Jun-25	City of Sterling Heights	Sterling Heights, MI	City of Sterling Heights / ITB-SH22-015, Materials, Removal & Installation Services for Fencing - 1st one year renewal (July 19, 2024 to July 19, 2025)	Remove & dispose of existing fence, furnish & install line posts, mesh chain link fabric, decorative fence posts and square top picket panels, bottom tension wire, straighten existing posts	\$ 117,354	Erik Skurda	586-446-2489
2023	Feb-25	Delta Township	Lansing, MI	The Christman Company / New Delta Patrol & Storage Building	Furnish and install black vinyl chain link fence, dumpster gates, temp fence, Ameristar Impasse II, gate op	\$ 138,251	Patrick Schrauben	734-245-0136
2022	Jun-25	Detroit Public Schools Community District	Detroit, MI	Detroit Public Schools - Fencing Upgrades - Various Schools	Remove & dispose of old fence, furnish & install 4' chain link fence, helically wound 2" mesh, 9 gauge chain link fabric, 6' chain link fence & swing gates, 7" chain link fence and swing gates,	\$ 2,655,134	George Vary	313-873-5631
2024	May-25	City of Dearborn	Dearborn, MI	City of Dearborn - Parking Garage Fence	Furnish & install ice barrier gate arms, ice barrier arms and wood fence	\$ 701,065	Mark Rozinsky	248-990-7865
2023	May-25	Romeo Community Schools	Romeo, MI	Simone Contracting / Romeo Schools	Furnish & install 1481 LF of 8" high black vinyl chain link fence, terminal posts, line posts, top & bottom rail, tension netting, double tension batting tunnel	\$ 654,692	Joe Rubino	586-747-2936
2023	May-25	Detroit Public Schools Community District	Detroit, MI	Detroit Public Schools - Gate Repair	Remove and haul away damaged materials, straighten and repair salvaged materials, replace unsalvaged, cantilever gate, chain link fence 8'	\$ 141,225	George Vary	313-873-5631
2024	Apr-25	Frenchtown Charter Township	Monroe, MI	Gleeson Constructors / Frenchtown Twp.	Furnish & install 408 LF of 6' high galvanized chain link fence, gate operator, posts, swing gates, split rail fence, dumpster enclosure	\$ 53,087	Michael Carney	248-647-5500
2023	Apr-25	St Matthew Catholic	Detroit, MI	O'Brien Construction Company / St. Matthew Catholic Church	Furnish & install temp fence, aluminum fence and gates, gate operators	\$ 103,387	Ryan Rhodes	248-334-2470
2023	Apr-25	PCI Group	Detroit, MI	PCI / Temp Fence	Furnish & install temporary fence panels, Ameristar fence, walk gates, vinyl coated chain link fence, slide gate and operator, dog run fence	\$ 78,938	Mike Cervi	248-755-7850
2024	Oct-24	Atlas Valley Golf Club	Grand Blanc, MI	Atlas Valley Golf Club / Pool and Pickleball Fencing	Furnish & install Rafob rockport PVC privacy fence, elite aluminum fencing, black vinyl chain link fence, swing gates, posts	\$ 63,305	David Parker	810-636-9501
2023	Mar-25	City of Flint	Flint, MI	City of Flint / Bollards	Furnish & install temp panels, wood post bollard	\$ 890,972	Gavin Bodnar	810-866-7426
2024	Feb-25	City of Mt Clemens	Mt Clemens, MI	L D'Agostini & Son's / Mt. Clemens - WWTP	Furnish & install 643 LF of 6' high galvanized chain link fence, 4" terminal & gate posts, 3" line posts, top, middle and bottom rail, cantilever slide gates	\$ 60,231	Jim Murray	586-781-5800
2023	Dec-24	Clawson Schools	Clawson, MI	The Christman Company / Clawson Schools BP4	Furnish & install chain link fence with top rail, terminal posts, walk gate, 10' baseball outfield fence	\$ 68,995	Stacy Helm	313-908-6060
2024	Dec-24	Bridgeport Baptist Academy	Saginaw, MI	Bridgeport Baptist Academy	Supply & install 2,700 LF of black vinyl coated chain link fence, black slats, line posts, terminal posts, double drive gates and single swing gates	\$ 91,640	Robert Scott	989-245-1030

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2024	Dec-24	Four Lake Task Force	Beaverton, MI	Spicer Group / Four Lakes Task Force - Edenville Dam Site Security Fence	Furnish & install 2,019' of 8" galvanized chainlink fence with 2 slide gates, 1 dbl gate and wind screen, line posts driven, terminal and gate posts concrete set	\$ 105,250	Hunter Grover	989-224-2355
2024	Nov-24	Utica School District	Shelby Twp, MI	James P. Contracting / Utica Schools - Crissman Elementary	Furnish & install 96", 72" chain link fence vinyl coated with privacy slats, 15' gates double vinyl coated	\$ 89,514	Max Wiggins	586-752-5605
2024	Dec-24	Romeo Community Schools	Romeo, MI	Simone Companies / Romeo Middle School - Robotics Addition	Furnish & install 1564 LF of 4" high galvanized chain link fence, terminal posts, line posts, top and bottom rail, 1400 LF of 6' galvanized temp chain link	\$ 77,750	Joe Rubino	586-747-2936
2023	Jan-25	Ionia Public Schools	Ionia, MI	Triangle / Ionia Public Schools - Freedom Acres	Furnish & install 8' tall galvanized chainlink fence with mesh screen.	\$ 76,981	Andy Higler	616-453-3950
2023	Oct-24	Vesper Construction	Mt Clemens, MI	Vesper Construction	Furnish & install 500 LF of 8" high chain link fence with barb wire, 185' of 8' high aluminum fence, 737' of 6' high white vinyl fence	\$ 121,560	John Vesper	586-703-5115
2024	Nov-24	Troy School District	Troy, MI	Troy School District / 2024 Elem. School Playground Fencing & Signs	Furnish & install 2.5" galvanized posts w/caps, 4' high chainlink fence including top and bottom rail, 10' double drive swing gates, install communication boards	\$ 54,508	Rob Carlson	248-823-4000
2024	Nov-24	Village of Milford	Milford, MI	Village of Milford - Fencing Project	Furnish & install 6' chainlink fence and 10' chain link fence	\$ 58,405	Christian Wuerth	248-684-1515
2024	Dec-24	Phalen Academies	Detroit, MI	Phalen Academies / Michigan Educational Choice Center / Trix Academy	Furnish & install 541 lf 6' high elite aluminum fence and gates	\$ 74,778	Shallene Smith	888-655-0777
2024	Dec-24	Michigan Dept of Corrections	Muskegon, MI	Grand River Construction / E.C. Brooks Correctional	Furnish & install temp fence: 150 lf of 12' galvanized chain link fence, razor wire, walk gate, dbl swing gate. Permanent fence, 50 lf 12' galvanized chainlink with razor wire	\$ 99,138	Miguel Torres-Monzon	616-669-5611
2024	Oct-24	City of Detroit	Detroit, MI	City of Detroit / CAYIA Fencing	Furnish & install 1750 LF chain link fence, temp gate	\$ 52,250	Tyrone Clifton	313-628-0903
2024	Sep-24	Notre Dame Preparatory School	Pontiac, MI	Notre Dame Prep School	Supply & install a 72"x22" black vinyl coated chain cantilever gate, a 72" swing gate, automated controls, original gates removed	\$ 54,160	Rick Winlarski	248-373-5300
2024	Jul-24	L'anse Creuse Public Schools	Harrison Twp, MI	Simone Construction / L'Anse Creuse	Furnish & install 650 LF 10" chain link fence, 10" galvanized 9 ga 1 3/4" mesh chain link fence	\$ 137,498	Joe Rubino	586-254-0690
2024	Oct-24	Holly Area Schools	Holly, MI	Auch / Holly Schools - Track	Furnish & install black vinyl coated chain link fence, terminal posts, line pots, top and bottom rail, chain link fabric, gate posts, rehang swing gate	\$ 92,045	Rich Gorski	248-334-2000
2024	Sep-24	Choctaw - Kaul Distribution Company	Plymouth Township	BCCG - Choctaw - Kaul	Furnish & install 9'4" of 8" galvanized chain link fence with walk gate, gate posts, terminal posts, 2903 LF of 5' galvanized chain fence, top rail, middle brace, bottom tension wire	\$ 92,955	Coletton Carlton	810-225-2001
2023	Sep-24	Port Huron Armory	Port Huron, MI	Cadence Construction / P.H. Armory	Furnish & install chain link fences and gates	\$ 64,970	Cory Wilson	810-658-3945
2023	Aug-24	Allen Park Public Schools	Allen Park, MI	Allen Park Tennis	Furnish & install 4' fence, 10' fence, temporary fence and posts for tennis practice board	\$ 175,555	Kelly Ellis	248-510-1596
2023	Oct-24	Dearborn Schools	Dearborn, MI	Simone Co / Dearborn Schools	Furnish & install 1150 temp fence with 3 double gates, 95' of 4" chain link fence with double gate, 20' of 6" chain link fence, 3 7x6" steel gates with trex board	\$ 115,456	Joe Rubino	586-254-0690
2023	Oct-24	Genesee School District	Flushing MI	Genesee School District	Furnish & install 6' high black vinyl coated chain link, 6'x6' gate, 6'x10' double swing gate	\$ 54,207	Jeff Jansen	810-591-1650
2023	Jun-24	State of Michigan	Lenox, MI	Spartan Construction / Macomb Correctional Facility	Furnish & install 10' LF of 12' tall chain link fence, 60" temp fence w/razor ribbon on top, modify existing double swing gate	\$ 52,168	Matt Splask	734-331-5061

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2023	Aug-24	USC Community Education	Sterling Heights, MI	AEW / Utica Education Center	Furnish & install 749 lf of fence, 12x14x6 concrete pad/apron, 478 LF 4' high ornamental fence and gates	\$ 64,108	Tim Meagher	586-726-1234
2023	Nov-24	State of Michigan	Ionia, MI	Michigan Paving / Bellamy	Furnish & install 60 lf 1' high chainlink fence, 28' double swing gate, 186 lf 4' high chainlink fence and 100 lf MDOT type B guardrail	\$ 26,730	Joe Lewis	616-341-8180
2023	Jan-24	State of Michigan	Jackson, MI	State of Michigan / Cotton Correctional Facility	Furnish & install 12' high control fence with man gate, truck gate and detainer hook razor ribbon, mesh fencing, hog rings	\$ 163,756	Scott DeKorte	616-490-6169
2022	May-24	Ferndale Schools	Oak Park, MI	MDOT 81074-206241 / 3.15 mi of Cable Barrier on US-23	Furnish & install 3,026' of 6' temp fence, 4 double gates, 1 man gate, 853' of 4' high black vinyl coated chainlink fence with 8' double gate	\$ 80,000	Joe Rubino	586-254-0690
2021	Feb-24	City of Detroit	Detroit, MI	Major Cement / Joe Louis Greenway	Furnish & install fence steel metal panel 96", welded wire 72", cantilever sliding gate, chain link fence	\$ 1,928,449	Joe Scappaticci	248-285-2429
2023	Sep-24	City of Farmington Hills	Farmington Hills, MI	Anglin Civil, LLC / City of Farmington - Quaker Road	Furnish & install ornamental aluminum fence 48" and fence gate 20' ornamental aluminum 48"	\$ 79,860	Nick Weber	810-824-0975
2023	Sep-24	Delta Township	Lansing, MI	Iron Horse Excavating / Mt. Hope Park	Furnish & install 20' backstop leading down to 10' winds down to 8' sideline fence into 5' sideline and outfield fence with yellow fence safety toppers	\$ 252,900	Shawn Mills	517-525-8389
2025	Jul-24	Wales Township	Wales Township, MI	Wales Twp. / Basketball Court Fencing	Furnish & install 300 lf of 10' high x 2" ga core Class 2B vinyl coated chain link fencing with terminal posts top and brace rails, bottom tension wire	\$ 27,000	Elizabeth Masters	810-325-1517
2024	Aug-24	Bedford Public Schools	Temperance, MI	Bedford Public Schools / Bedford High School Varsity Baseball Field Fence Repair	Furnish & install 300' of 10' high 9 ga galvanized chain link fence w/top rail, bottom tension wire and 4 10' double drive swing gates	\$ 89,041	Tom Martin	734-850-6060
2024	Aug-24	City of Ann Arbor	Ann Arbor, MI	Erie Construction, LLC. / Barton Nature Trail	Furnish & install Fence, Rem, 72" chain link, 48" wood	\$ 33,029	Amber Hines	734-676-8689
2024	Apr-24	GFL	Montrose, MI	GFL Brent Run Landfill - Fence	Furnish & install 130 LF of 16' high 2"x9ga galvanized chainlink, terminal posts, top rail, mild rail and bottom tension wire.	\$ 55,225	Tim Church	810-444-0811
2024	May-24	Oakland County Parks	Waterford Twp, MI	Oakland County / Lyon Oaks Pickleball Court Fencing	Furnish & install 577' LF of 10' tall vinyl coated chain link fence with top and bottom rail, 2 4' walk gates	\$ 55,650	Darryn Horvath	248-877-6983
2023	Jun-24	City of Sterling Heights	Sterling Heights, MI	City of Sterling Heights Parks & Recreation	Furnish & install 40' fence repaired, dugout fence replaced, bottom rail and fabric added to infield fenced	\$ 28,100	Matt Sharp	586-446-2700
2024	May-24	LGC Corp	Detroit, MI	Lakeshore Global Corporation - HP Midland	Furnish & install 520' fence along property line 7' high chain link w/barb wire	\$ 34,600	Ken Anderson	313-89-4141
2024	May-24	Oakland County Parks	Waterford Twp, MI	Oakland County Parks / White Lake Oaks	Furnish & install 2100' LF of 6" tall vinyl coated black chain link fence with top rail and bottom tension wire, 20' double swing gate, 5' wide walk gate	\$ 77,260	Zach Crane	248-240-1079
2024	Apr-24	Secor Senior Lofts, LLC	Wet Chester, OH	Landscape by Michael / Secor Road	Supply & install 600 LF of MI White Cedar dogeared privacy fence	\$ 30,674	Fred Michael	419-467-9787
2023	May-24	Michigan Humane Veterinary Center	Detroit, MI	Michigan Humane Veterinary Center / Michigan Humane Society - Detroit	Remove & replace existing slide gate and operator, install elite aluminum slide gate dual track	\$ 30,544	Jarrod Bear	866-648-6263
2023	Feb-24	Academy of Warren	Warren, MI	Academy of Warren / East parking lot automated gate system & site fencing 2023	Furnish & install 30" chain link fence and 72" chain link fence	\$ 114,561	Dave Blackmar	586-552-8010
2023	May-24	Mich Dept of Tech, Mgmt and Budget	Kalamazoo, MI	State of Michigan / Kalamazoo Psychiatric Hospital	Furnish & install chain link fence, temporary fence, cantilever gate, swing gate.	\$ 781,463	Don Klein	517-284-7910

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2023	Apr-24	Michigan Department of Corrections	Jackson, MI	Granger Construction / Parnall Correctional - Heavy Diesel Program - Fencing	Furnish & install 12" tall securing fence, Sallyport fence & gate, new razor wire, demo old fence	\$ 828,461	Josh Thomas	517-393-1670
2023	May-24	Sterling Development LLC	Chesterfield, MI	Rycon Construction / Mini Storage Depot - 26 Mile Road	Furnish & install decorative metal elite fence, temporary fence	\$ 161,695	Beth Rogaliski	216-413-5546
2022	May-24	Sterling Development LLC	Chesterfield, MI	Rycon Construction / Mini Storage Depot - 26 Mile Road	Furnish & install ornamental aluminum fence	\$ 177,510	Beth Rogaliski	216-413-5546
2022	Jun-24	Woodhaven-Brownstown Schools	Brownstown, MI	McCarthy Smith / Woodhaven - Brownstown Schools	Furnish & install temporary chain link fence and posts, vinyl coated chain link fence, vinyl coated black posts, double swing gate	\$ 113,267	Alex Defforio	248-427-8400
2023	Apr-24	CA Hull	Detroit, MI	C. A. Hull Co., Inc. / MDOT 82024-210991	Furnish & install 43 ft of chain link fence and 162 ft of chain link fence w/wire rope	\$ 30,968	Eddie	810-217-5347
2022	Mar-24	Iowa Department of Transportation	Cedar Rapids, IA	Iowa Dot Contract ID:57-3806-455-A (Fencing) 1-380 Linn County	Furnish & install 7,220 LF of 72" chain link fence, remove 7,72 LF of chain link fence	\$ 517,529	Johann Morse	810-650-4815
2023	Mar-24	Supekar Santoch-KND	Auburn Hills, MI	Mahindra Motors / Pontiac Facility - South Parking Lot Fencing	Furnish & install 96" 9ga galvanized chain link fence, 3" terminal posts and 2.5" line posts, double cantilever sliding track gates and single cantilever gate	\$ 105,560	Jeffrey Drew	248-990-7865
2023	Dec-23	Iron Horse Excavation LLC	Lansing, MI	Iron Horse Excavating / Mt. Hope Park	Furnish & install fence work 2 baseball diamonds, 144 LF of 48" commercial 4 rail, "P" gates, 96" aluminized chain link cages	\$ 252,900	Shawn Mills	517-525-8389
2023	Mar-24	Springline Excavating	Oakland County, MI	Springline Excavating, LLC. / MDOT 63000-209489	Furnish & install 255' chain link fence, 1519 ft of guardrail reflector, 72" & 108" posts, and approach terminals	\$ 67,491	Dave Grifka	810-656-3623
2023	Mar-24	Livonia Public School	Livonia, MI	Livonia Public Schools - Franklin HS Tennis Court Reconstruction	Furnish & install 165' of 8' tall black vinyl, 20' of 8' tall chain link fence, 36' of 4' black vinyl, add cable and netting to existing posts	\$ 167,721	Brian Weber	248-603-5071
2023	Feb-24	Bay City Public Schools	Bay City, MI	Wolcast Corporation / Bay City Public Schools - Handy Middle School	Furnish & install light weight gate, top rail, decorative metal fencing, chain link fence w/plated posts	\$ 344,087	Dale Schwerin	989-921-9780
2023	Jan-24	Michigan State Police - Lapeer Post	Lapeer, MI	MSP Lapeer	Furnish & install 590 LF of 7" black vinyl chain link fence, 24'x7" cantilever slide gate w/operator, and swing gate with cipher lock	\$ 62,698	Nicole Ascroft	810-358-8846
2023	Dec-23	Michigan State Police - Bridgeport Post	Bridgeport Township, MI	MSP - Bridgeport Post	Furnish & install 797' LF of 7" black vinyl chain link fence, swing gate, cantilever slide gates, entry and exit gates	\$ 117,561	Paul Akeo	989-777-9300
2023	Dec-23	State of Michigan	Wayne County, MI	Wayne County Fence Maintenance	Furnish & install chain link fence w/wire rope, vinyl coated chain link fence, gates and wrought iron fencing	\$ 278,509	Terry Harris	517-249-0870
2023	Oct-23	Nissan Tech Center North America	Farmington Hills, MI	Nissan/Fence Repair	Install 1030" of hedge link green 8" privacy slats	\$ 59,900	Mario Phillips	248-431-8235
2021	Oct-23	Richmond Community Schools	Richmond, MI	Auch/Richmond Community Schools	Furnish and install chain link fence around bus lot, cantilever gate and operator, track fencing, and temp construction fencing	\$ 116,699	Christopher Drew	248-322-5527
2022	Oct-23	Oakland County	Pontiac, MI	Auch/Oakland County Children's Village Security Fence	Furnish & install 8' tall fence and gates, relocate ornamental fence	\$ 1,116,826	Daniella Eschner	248-334-2000
2021	Oct-23	Detroit Riverfront Conservatory	Detroit, MI	Turner Construction/Southwest Greenway	Furnish & install ornamental fence: 3200' LF of 8" tall beta fence, 300' LF of 4' tall beta fence, 195' LF of 8' tall beta fence, 155' LF of 4' tall beta fence, remove existing fence, provide temp fence	\$ 988,307	Oscar Notz	313-596-0506
2021	Sep-23	Dick Huvaere CDJR	Richmond, MI	Dick Huvaere - Renovations	Furnish & install 1784 LF of 6' elite aluminum fence, middle rail, zip track slide gate, wall line, end and corner posts, wall gate posts, 107 panels	\$ 188,249	Steve Brouwer	734-426-9980
2022	Sep-23	Oakland County Water Res	Oakland, MI	Soren	Install 900' of 9" high black vinyl chain link fence w/fabric, top & middle rail, bottom tension wire, swing gates	\$ 82,500	Derek Gabre	810-767-4821

RMD Holdings, Ltd. d/b/a Nationwide Construction Group								
Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2022	Sep-23	Eastpointe City Hall	Eastpointe, MI	City of Eastpointe	Install 6' high black vinyl coated chain link fence and 6' tall back chain link fence	\$ 99,805	Ryan Kern	586-854-5044
2022	Sep-23	Chippewa Valley Schools	Various Schools, Macomb County, MI	Chippewa Valley Schools - 2018 Bond program	Furnish & install chain-link fabric fence w/tension bands and gates	\$ 160,579	Ken Hauer	586-723-2000
2023	Sep-23	Muskegon County Landfill	Muskegon, MI	DRR Earth/Muskegon	Furnish & install double drive gates w/barbed wire, 1000' LF mesh chain link with posts and ss40 terminal post	\$ 131,175	Scott Rogers	419-467-3514
2022	Sep-23	Genesee School District	Flint, MI	GISO EKLC Fence	Furnish & install fence w/top rail, tension posts, line posts and terminal posts and gates	\$ 60,100	Jeff Jansen	810-591-1650
2021	Sep-23	Walled Lake School District	Walled Lake, MI	Auch/Walled Lake Schools	Furnish & install 20' lineal ft of 4' galvanized chain-link fence, 4' walk gate, 8' double swing gate, 8'x6' swing gate, 4' lineal ft of 6' chain link fence	\$ 84,110	Danielle Eschner	248-334-2000
2023	Aug-23	Corunna Public Schools	Corunna, MI	Corunna Schools - Elsa Meyer	Furnish & install 1175' of 6' high chain link fence with gate posts, terminal posts, line posts, top rail, double swing gates and walk gates	\$ 57,925	Tom Zapfe	989-666-0738
2023	Aug-23	Consumers Energy	Essexville, MI	JC Weadock Landfill - 2023-2024 Landfill Capping	Furnish & install 3970' of 6' high galvanized commercial grade chain link fence w/top rail, bottom tension wire, barbed wire, corner bracing, double drive swing gates	\$ 259,000	Jeff Riley	989-755-8971
2022	Aug-23	Brent Rd Landfill	Montrose, MI	D7R Earth Moving/Brent Rd	Furnish & install 1600' LF vinyl coated chain-link w/fabric, top rail, line posts, terminal posts, slide gate, tension wire, hog rings, protective bollards	\$ 125,821	Scott Rogers	419-467-3514
2023	Aug-23	Michigan Department of Transportation	Taylor, MI	Allied/MDOT Taylor TSC	Furnish & install 507 LF of 8' tall galvanized security fence, 23' wide slide gate, 3' wide walk gate, 6' wide walk gate	\$ 139,578	Bate DeWeerd	616-257-1135
2022	Jul-23	Maximus Self Storage	Smiths Creek, MI	Maximus Self Storage	Furnish & install 1097' LF of 8' galvanized chain-link w/fabric, 474' LF of 8' black vinyl chain-link, 80' LF of 6' elite aluminum industrial grade EFS-10	\$ 90,855	Frank Ferlito	810-329-4146
2022	Jul-23	Swan Valley High School	Saginaw, MI	Swan Valley High School	Install 4' & 6' tall chain link fabric fencing w/tension band and gates	\$ 64,055	Breanne Steep	989-781-8116
2023	Jul-23	Michigan Department of Management and Budget	Lapeer, MI	DTMB/Thumc Correctional	Provide and install metal plate of gates, repair razor ribbon, install new razor mesh, rebuild gate, add razor ribbon	\$ 158,846	Joseph Sovios	517-487-2511
2021	Jun-23	Dick Huvaere CDJR	Richmond, MI	Dick Huvaere - Renovations	Furnish and install 6' elite aluminum fence w/middle rail, slide track gate, wall gate posts and gate opener	\$ 188,249	Steve Brouwer	734-368-2499
2023	Jun-23	State of Michigan	Jackson, MI	DTMB, Cooper Street Correctional	Furnish & install control fence, man gates, truck gate, razor ribbon, repair perimeter fence and install new control fence	\$ 150,750	Scott DeKorte	616-490-6169
2023	Jun-23	City of Detroit GSD	Detroit, MI	MRC/Palmer Park Dog Park Fence	Furnish & install 6' tall fence w/maintenance strip, 10 6' gates, 3 10' wide maintenance gates	\$ 68,177	Ken Wiitanen	517-545-7122
2023	Jun-23	LaFontaine Group Automotive	Walled Lake, MI	LAG Development - 1172 N Pontiac Trail	Furnish and install 1375 LF of 6' chain link fence, terminal posts, linked tops, top rail and middle brace, bottom tension wire, 6' high elite aluminum decorative fence with posts and gates	\$ 87,455	Rachelle Cress	248-579-1300
2022	Jun-23	Atherton Community Schools	Burton, MI	E & L - Atherton Schools	Install chain-link fence dugouts and new netting backstop	\$ 162,980	Tyler Graham	810-744-4300
2021	Jun-23	Sun Communities	Highland, MI	Sun Communities - Highland	Furnish and install elite aluminum fence around pool & play area with wide walk gate, chain link fence with tension wire	\$ 79,276	David Bosek	810-661-8865
2023	May-23	Michigan Dept of Corrections	Ypsilanti, MI	Laux/ SOM Womens Huron Valley	Furnish & install 13' x 10' double swing gates, 4' x8' walk gates, razor wire on top of fence	\$ 73,200	David Rockafellow	517-694-0117
2022	May-23	Oakland County Facilities Management	Waterford, MI	Oakland County/JI-Building	Furnish and install vinyl coated 8' tall fence w/double swing gates, 10' tall fence w/double swing gates	\$ 168,448	Schuyler Rogers	248-858-0143

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2023	May-23	Morbis North America	Highland Park, MI	Morbis - ICE	Remove existing aluminum, furnish and install existing panels and gate on new posts, furnish and install 8' tall galvanized chain link fence	\$ 52,953	Craig Sayers	248-727-4062
2021	May-23	Linden Community Schools	Linden, MI	Linden Schools	Furnish and install double barbed fence with double drive gate, galvanized chain link with swing gate, black vinyl coated chain link, temp fence	\$ 116,774	Jeff Riley	989-755-8971
2021	May-23	Detroit Water & Sewage Dept	Detroit, MI	Ric-Man DWS 907	Furnish and install 4' & 6' chain link fence and 4' & 6' wood fence	\$ 76,848	Ricky Giannetti	586-739-5210
2022	Apr-23	Michigan Department of Transportation	Wixom, MI	Fonson/MDOT Air Line Trail	Remove fence and guardrail, install 60" vinyl coated chain-link fence, 4' gate, split rail, aluminum flat top, 60' & 42" gate	\$ 56,096	Marcie Tomburrini	810-231-5188
2023	Apr-23	Star International Academy	Dearborn Heights, MI	Star International Academy/Fence Replacement	Remove and replace PVC fence, 6' tall black vinyl coated fence with galvanized chain link fence and double swing gates	\$ 144,983	Mahmoud Bazzi	313-283-7550
2023	Apr-23	Avis Property Management	Troy, MI	Snell Storage Units	Furnish and install chain link fence, gate and plated guardrail	\$ 75,750	Justin Shaffer	248-636-4882
2022	Apr-23	Michigan Dept of Transportation	Ypsilanti, MI	Huron and Grove Street Bridges	Furnish & install guardrail, protective fence, chain link fence, ornamental aluminum fence and ornamental railing	\$ 268,301	Mike Phelps	586-625-8899
2021	Mar-23	Ryan Companies	Romulus, MI	KGR-Romulus FC-10	Provide & install black vinyl coated chain link fence with top & bottom rail, posts, gates	\$ 233,075	Alan Sheehan	612-492-4000
2022	Mar-23	City of Livonia Parks and Rec Dept	Livonia, MI	City of Livonia / Ballfields	Furnish and install chain link fabric fencing	\$ 148,531	Jill Russell	734-466-2610
2021	Mar-23	George Auch	Richmond, MI	George Auch-Richmond HS	Provide & install barrier gates, 4' black vinyl fence, repair bollard	\$ 116,699	Christopher Drew	248-322-5527
2022	Mar-23	Detroit Arsenal	Warren, MI	Motor City Electric/Detroit Arsenal Substation	Furnish and install 7' tall galvanized chain link fence w/barbed wire, walk gates, swing gates, slide gates and 880' or cable attached to fence	\$ 169,003	Dan Becker	313-921-5300
2021	Mar-23	Thompson Thrift	Lyon Twp, MI	Thompson Thrift/Watermark Lyon Twp	Provide & install 4-6' tall ornamental fence, walk gates w/hardware	\$ 186,938	Andrea Odle	317-853-5471
2022	Feb-23	Teltow Contracting, Inc.	Washington, MI	32 Mile and Powell Road Project	Furnish & install vinyl chain link fence w/gates	\$ 2,477,718	Bernard Teltow	586-727-1585
2023	Feb-23	Dick Huvaere	Richmond, MI	Huvaere West Property Fence	Furnish and install Custom Built Azek Clad Fence; Horizontal Build	\$ 39,213	Steve Brouwer	734-426-9980
2022	Feb-23	AFT	Detroit, MI	AFT Fence	Remove and dispose existing fence. Install Ornamental black fence; 25' wide alum slide gate and 4' wide walk gate	\$ 56,893	Devin Durkee	313-230-0800
2022	Feb-23	City of Lansing	Lansing, MI	Lansing Ped Way	Ameristar decorative fence with 10' double swing gate. Fence post holes cored through existing concrete.	\$ 36,402	Kori Crippen	517-694-0117
2021	Feb-23	Wayne/ Westland Community Schools	Westland, MI	Wayne/Westland Schools	Athletic Fields Remodeling Project	\$ 95,280	Aaron Phillips	248-427-8400
2021	Feb-23	Granger Construction Company	Monroe, MI	MDOT Monroe	Provide high security chain link fence and gates	\$ 822,954	John Wilson	517-393-1670
2018	Feb-23	State of Michigan	East Side of Michigan Various Prisons	DTMB/East Side Prisons	Provide & install perimeter fence, razor ribbon, man gates, posts	\$ 2,873,523	Joe Savis	517-487-2511
2022	Feb-23	City of Melvindale	Melvindale, MI	Wayne County/Deluca Field	Install 8' galvanized fence with gate posts, swing gates, and pedestrian gate. Install 40' flagpole with cable and winch system	\$ 63,135	Erika Hunter	313-224-2310
2022	Jan-23	Avis Property Management	Plymouth, MI	Ann Arbor Rd Storage Yards	Fence Repair for (2) Storage yards, chain link only	\$ 43,417	Justin Shaffer	248-636-4882
2022	Jan-23	Kent Intermediate School District	Grand Rapids, MI	Kent ISD/Oakleigh School	Oak Fencing	\$ 40,432	Kellen Barnett	616-365-2208
2022	Jan-23	City of Sterling Heights	Sterling Hgts, MI	City of Sterling Heights	Retention Pond Fence work	#REF!	Christine Jamison	586-446-2489
2022	Jan-23	BJ's Wholesale Headquarters	Canton, MI	BJ's Canton	Furnish and install Vinyl Chain Link Fence	\$ 49,390	Mason Carisle	724-492-1083
2022	Dec-22	Waste Management	Lenox, MI	Waste Management - Main Gate	Furnish and install 6' aluminum cantilever gate for 90' opening and install 2 gate operators	\$ 124,299	Matt Ball	586-201-5990
2021	Dec-22	Cornerstone	Detroit, MI	DWSD - Cornerstone Village	Remove and replace chain-link fence and wood privacy fence. Remove and replace guardrail	\$ 64,284	Chaitanya Kadari	313-898-1693

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2022	Nov-22	Michigan Dept of Transportation	Detroit, MI	MDOT Fence Repair	Repair damaged fence fabric and posts; straighten posts and replace where damage is beyond repair	\$ 48,035	Nate DeWeerd	616-250-4730
2022	Nov-22	Charter Twp of Canton	Canton, MI	Pheasant Run Golf Course	Removal and replacement of Golf course fence corral	\$ 57,476	John Szlinis	734-394-5363
2022	Nov-22	Meijer	Warren, MI	Warren Meijer	Temp Panel Fencing	\$ 28,513	Tim Murphy	248-394-3552
2022	Nov-22	City of Flint - Water Dept	Flint, MI	Kearsley Dam	Fence Replacement for Reservoir	\$ 291,185	Mike Beckley	810-964-7905
2022	Nov-22	Troy School District	Troy, MI		Fencing Replacement	\$ 307,413	Rob Carson	248-823-4000
2022	Nov-22	County of St. Clair	Port Huron, MI	Goodells County Park	Two-Rail Farm Fence	\$ 54,308	Shane DiDonato	810-364-6881
2022	Nov-22	Advanced Technology Academy	Dearborn, MI	Advanced Technology Academy	High Ultra Aluminum Fencing; Industrial Grade Black	\$ 47,940	Steve Quinlan	313-625-4699
2022	Nov-22	Holly Elementary School	Holly, MI	Holly Area Schools	Ornamental Metal Fence	\$ 79,560	Veronica Passkiewicz	248-334-2000
2021	Nov-22	Jackson Public Schools	Jackson, MI	Jackson Public Schools	Fencing	\$ 217,453	Jon Chizmadia	26-251-5368
2022	Oct-22	Thermo Fisher	Detroit, MI	Thermo Fisher	Furnish and install Overhead slide gate with barbed wire; galvanized chain link fence	\$ 62,364	Jeff Quick	248-672-1157
2022	Oct-22	FSI Admiral Cove Property LLC	Fair Haven, MI	Admirals Cove Pickleball Court Fence	Furnish and install vinyl coated chain link fence; mesh; walk gates	\$ 29,075	Ken Thompson	586-749-3027
2022	Oct-22	JR Automation	Orion Twp, MI	Esys	Furnish and install black vinyl chain link fence; Aluminum Segmented Rail	\$ 28,152	Scott Kreutzer	248-334-9045
2022	Oct-22	GHK Developments, Inc	Shelby Twp, MI	Self Storage Facility-Shelby	Furnish and install black vinyl chain link fence; aluminum ornamental fence with 2 walk gates; vertical gate operators	\$ 171,724	Allan S. Hill	252-241-5958
2022	Oct-22	City of Birmingham	Birmingham, MI	Adams Park	Temporary fence and gate	\$ 69,337	Claire Heinonen	517-545-7122
2022	Oct-22	Livonia Schools	Livonia, MI	Livonia Stevenson High School	Fencing for Athletic Fields Services including Tennis Court Reconstruction	\$ 139,177	Mike Sims	248-547-7757
2022	Oct-22	Utica School District	Shelby Twp, MI	Utica Community Schools Fencing Improvements	Fence replacement	\$ 229,733	Max Wiggins	586-752-5605
2022	Oct-22	Marysville Public School	Marysville, MI	Marysville Viking Stadium	Fence replacement	\$ 119,113	Brent Moore	810-984-5596
2022	Oct-22	Corunna Public Schools	Corunna, MI	Corunna Athletic Complex	Fencing- Temp, Vinyl, Ornamental	\$ 70,690	Christie Bigelow	989-790-9120
2021	Oct-22	Oakland County	Pontiac, MI	Childrens Village Campus	Temporary Fence and panels	\$ 25,150	Schuyler Rogers	248-508-0148
2021	Oct-22	Wayne County	Detroit, MI	Wayne County - Jefferson Avenue Bridge Repair	Moving Fence	\$ 49,047	Blake Zapczynski	586-625-8899
2021	Oct-22	Detroit Public Schools Community District	Detroit, MI	DPSCD Fencing Contract Modification 001 (Contract extension 07/01/21 - 06/30/22)	Fence repairs at various locations	\$ 273,675	Nikolai P Vittel Ed.D.	313-873-7922
2021	Oct-22	Simone Contracting	Sterling Heights, MI	Simone Office	Galvanized chain-link; Fabric; Line posts; Terminal posts	\$ 42,935	Joe Rubino	586-254-0690
2021	Oct-22	Washtenaw Intermediate School District	Ann Arbor, MI	Washtenaw ISD - High Point School	Fencing	\$ 88,075	Tanner Rowe	517-372-0940
2022	Oct-22	George Auch	Holly, MI	Holly Elementary School	Furnish & install galvanized chain link fence, terminal and gate posts, line posts, top rail, bottom tension wire, chain link fabric	\$ 76,289	Vernonia Passkiewicz	248-334-2000
2022	Sep-22	Northport Public Schools	Northport, MI	Northport Public Schools	Install Aluminum Fence	\$ 170,257	Ben Eckler	231-714-0800
2022	Sep-22	Lansing School District	Lansing, MI	North Elementary	Furnish and install ornamental fence, walk gate, double swing gate	\$ 36,755	Shawn Mills	517-819-4578
2022	Aug-22	Hidden Ridge Investments	Mt. Clemens, MI	Old Gibraltar Trade Center	Fence	\$ 30,050	John George	586-243-1339
2021	Aug-22	Village of Milford	Milford, MI	Village of Milford Main St Improvements	Temporary Fence and gates	\$ 120,343	Jordan Sirhan	248-651-7242
2020	Aug-22	Wayne County	Detroit, MI	Allen Rd over Ecorse Rd	Install Fencing and guardrail	\$ 38,096	Melissa McAlpine	586-254-2040
2021	Jul-22	Ford House	Grosse Pointe Shores, MI	Ford House - Temporary Fence for the Pool and Lagoon Restoration Project	Reinstall 805 LF of 8' high temp fence w/top rail, 3 access gates and removal of fence when complete	\$ 12,247	Karl Koto	(313) 453-2035
2022	Jul-22	Fox Enterprises	Richmond, KY	Fox Enterprises, Inc. / Richmond Kentucky Yard Fence	Install 6' black vinyl chain link fence with barbwire, 2 main gates, 1 slide gate, 2" Bga finish fabric, top rail, tension wire, line posts and gate posts	\$ 52,580	Ed Chenault	(859) 661-0330
2021	Jul-22	State of Michigan	Marquette, MI	Marquette Fence Company, Inc / Chippewa Correctional Facility	Furnish and install tymetal slide gates, temp fence and gate, razor wire	\$ 422,263	Sam Garrow	(906) 249-8000

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2021	Jul-22	City of Sterling Heights	Sterling Heights, MI	City of Sterling Heights / ITB-SH19-014 Materials, Removal, and Installation services for Fencing Needs	Furnish and install 6' chain link and double gate.	\$ 84,557	Jon Orzel	(810) 499-1174
2022	Jun-22	Allied Universal	Manistee, MI	Allied Universal/Oaks Correctional	Add detainer hook razor ribbon to existing fence, provide and install mini mesh, man gate and lock to gate	\$ 41,071	Dan Wojlitas	(616) 265-8143
2021	Jun-22	Dick Huvaere	Richmond, MI	A.R. Brouwer Company / Dick Huvaere's Richmond	Furnish and install 6' High elite aluminum fence modified with middle rail, track slide gate and wall gate.	\$ 154,490	Steve Brouwer	(734) 426-9980
2022	Jun-22	Trenton Public Schools	Trenton, MI	Trenton Public Schools, 2018 Bond Issue, Bid Package #2	Additions & Renovations to Trenton High School Fencing / Gates/ Sports Netting	\$ 489,868	Dean Chase	(248) 427-8400
2021	Jun-22	Douglas Capital Partners	Farmington Hills, MI	Fonson Company, Inc. / Temp Fence	Furnish and install 6' temp fence on stand with access gates	\$ 11,000	Brendan Frons	(810) 231-5188
2021	May-22	BAE Systems	Sterling Heights, MI	BAE Systems	Replace Aluminum Pickets on 2 existing gates	\$ 42,840	Barry Tarakoff	248-871-2569
2021	May-22	State of Michigan	Northville, MI	State of Michigan/Hawthorne Center	Extending chain-link fencing including fabric, gates, panels and posts for walking trails	\$ 139,122	Debra Frazzitta	(517) 241-3740
2022	May-22	City of Livonia Parks and Rec Dept	Livonia, MI	City of Livonia / Trinity Theatre / Union Cemetery	Fabrication and install of ultra aluminum UAS-100 fence in In gloss black	\$ 21,000	Ann Cox	(734) 466-2418
2022	May-22	Grillo Management	Washington, MI	Grillo Management/Vanessa Center	Furnish and install 6" vinyl coated black chain link fence with top rail, bottom tension wire and PVC slats	\$ 17,231	Jennifer Kuczmarski	(586) 598-2222
2021	Apr-22	Lake Orion Community Schools	Lake Orion, MI	Frank Rewold & Son / Lake Orion Community Schools - Football Stadium Building	Furnish and install 80 LF of 20' black chain link w/slots, double gate, mid rails and 57 LF of 4" chain link w/2 double and 1 single gate	\$ 21,237	Sue Welch	(248) 651-7242
2020	Apr-22	MDOT - Lansing TSC	Lansing, MI	Mead Bros. Excavating, Inc. / MDOT Project # 33000-130507A	Chain link fence, woven wire fence, guardrail and gate	\$ 21,300	Janette	(517) 857-3700
2021	Apr-22	Kennedy Plaza - Dearborn	Dearborn, MI	City of Dearborn / Kennedy Plaza Fencing	951 LF of 6' picket style aluminum fence and gates, 6 gates and spiked fence rails	\$ 64,426	Dan Plamondon	(313) 943-2375
2022	Apr-22	Miron Construction	Midland, MI	Miron Construction / Midland Cancer Center	Install temp fence with gates and drill through concrete/asphalt to install posts	\$ 18,200	Jack Zwicker	(920) 886-7485
2022	Apr-22	Oakland County Parks & Recreation	Holly, MI	Oakland County / Holly Oaks ORV Park	Furnish and install woven wire field fence and green t-posts	\$ 42,080	Jon Noyes	(248) 760-8360
2021	Apr-22	Farmington Public Schools	Various Elementary Schools, Farmington, MI	McCarthy & Smith, Inc. / Farmington Hills Public School	Furnish and install 12' back stop, terminal posts, line posts, O.D. rails, chain link fabric, bottom tension wire. Galvanized finish	\$ 45,558	Aaron Phillips	(248) 427-8400
2021	Mar-22	Flint Community Schools	Flint, MI	Flint Community Schools	Fencing for 21 Pads	\$ 92,255	William Chapman	810-760-1249
2021	Mar-22	City of Troy	Troy, MI	Section 25 Relief Sewer	Temp Fencing and Chain Link	\$ 27,548	JR Parson	586-749-8593
2022	Mar-22	O'Brien Transfiguration Place	Detroit, MI	O'Brien Const/Transfiguration Place	Furnish and install 290' of 6" vinyl coated black chain link fence w/top rail & bottom tension wire and PVC slats	\$ 12,198	Eric Roach	(248) 334-2470
2022	Mar-22	Group 10 Management	Rochester, MI	Group 10 Management / Fairfield Troy - Dumpster and Generator Gates	Furnish and install double swing wood gates, gate posts, gate frames and box hinges	\$ 21,185	Greg Cannon	(248) 798-0575
2020	Mar-22	MDOT - Lansing TSC	New Baltimore, MI	Dan's Excavating, Inc / MDOT 50051-200364 - Traffic Signal Modernization	Traffic sign modernization, sidewalk revamp upgrades	\$ 4,942	Tammy Dockham	(586) 254-2040
2020	Mar-22	Butzel Family park	Butzel Family Park, Detroit, MI	MRC / Butzel Park	Supply and install chain link fence, wood fence, posts and rails	\$ 21,300	Kelle	(517) 545-7122
2021	Feb-22	Semco	Port Huron, MI	Semco Energy - Kilgore Road	Remove Existing Fence; Install Galvanized Chain Link Fence with Barbed Wire	\$ 35,961	Aaron Barr	810-987-2200
2021	Feb-22	State of MI	Lapeer, MI	Master Electric, Inc / Thumb Correctional Facility Replace Emergency Generator	Furnish and install 33" of 12" galvanized chain link fence and walk gate, with razor wire	\$ 29,725	Chad Tubbs	(989) 426-9860
2021	Feb-22	Laux Construction	Woodland Corrections, Whitmore Lake, MI	Laux Construction / Woodland Correctional Facility - Bulletin #8	Furnish and install galvanized chain link fence and razor wire and double swing gates.	\$ 214,175	Brian Stiebe	(517) 694-0117
2020	Feb-22	C.E. Gleeson	Detroit, MI	C.E. Gleeson - Ciena of Hartford - Rehab Addition C/O #1	Furnish and install 100' 6' high PVC fence and a dumpster gate	\$ 30,815	Brad Baker	(248) 647-5500

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2020	Feb-22	Detroit Public Schools Community District	Various schools in Detroit, MI	Fencing	Remove existing fence as needed. Furnish and install fence, gates and gate operators at various schools.	\$ 722,538	George Vary	(313) 550-0652
2021	Feb-22	Bridgewater Interiors	Warren, MI	U.S. Facilities, Inc. / Bridgewater Interiors	Furnish and install guard booths and barrier gates	\$ 194,427	Ann Kefalonitis	800-236-6241
2021	Feb-22	Master Electric	Lenox, MI	Master Electric, Inc / Macomb Correctional Facility	Furnish and install chain link fence with razor wire and walk gates	\$ 27,685	Renai Day	(989) 426-9860
2018	Dec-21	Michigan Department of Technology, Management and Budget	Parnall, Charles Egeler, Gus Harrison, Lakeland and Thumb Correctional Facilities	Razor Ribbon Enhancements	Furnish and install razor ribbon at (5) correctional facilities.	\$ 2,793,819	Joe Sovis	(517) 487-2511
2021	Dec-21	Davison Community Schools/DCC Construction, Inc.	Davison High School in Davison, MI	Davison Community Schools- Site Utility Relocation and Site Improvements	Furnish and install 8' high chain link fence including 2 aluminum cantilever gates.	\$ 141,840	Josh Morris	(810) 658-4322
2020	Dec-21	Van Buren Public Schools/Granger Construction Company	The Early Childhood Center of Van Buren Public Schools in Belleville, MI	The Early Childhood Center of Van Buren Public Schools	Furnish and install chainlink fence, black vinyl fence, sliding gate and temporary chainlink fence.	\$ 65,888	Kyle Oberdorf	(517) 393-1670
2020	Dec-21	Garden City Public Schools/Barton Malow Builders	Garden City High School Stadium in Garden City, MI	Garden City High School Stadium/Cambridge Pavement BP # 1A	Remove existing chainlink fence. Furnish and install 4' and 6' chainlink fence including vinyl chainlink fence.	\$ 106,472	Brooke Frendo	(248) 436-5000
2021	Dec-21	Chippewa Valley School District	Various Chippewa Valley schools in Macomb County, MI	Fence Installation, Replacement and Repair Services	Various repairs to fences and gates as needed.	8,825	Ken Hauer	(586) 723-2252
2020	Nov-21	United States Air Force/A & H-Ambica JV, LLC	Air National Guard Base in Battle Creek, MI	Dickman Road Perimeter Fence	Furnish and install approximately 3,100 lf of 7' high chainlink fence with 3 strands of barbed wire. Attached 3/4" crash cable of two strands on chainlink fence. Decorative fence including 16' swing gates.	\$ 546,772	Jignesh Patel	(313) 215-7318
2021	Nov-21	Kent County Road Commission	US-131 in Kent County, MI	Kent County/ROW Fence US-131	Furnish and install 6,490 lf of 4' high chainlink fence along the right-of-way.	\$ 197,945	Andrew Nordstrom	(616) 242-6928
2021	Nov-21	Serenus Johnson Construction/Akron Fairgrove Schools	Akron Fairgrove High School in Fairgrove MI	2019 Bond Issue- Bid Pack 3. Bid Category No. 3- Fencing.	Furnish and install PVC privacy fence with various gates including gate operator.	\$ 40,271	Diane Foster	(989) 686-1900
2021	Nov-21	Corunna Public Schools	Corunna High School in Corunna, MI	Corunna Public Schools- Baseball fencing	Furnish and install chainlink fence and two batting cages on baseball field.	\$ 80,798	John Fattai	(989) 743-6338
2020	Oct-21	Suburban Mobility Authority for Regional Transportation/R.W. Mercer Co.	Oakland Bus Terminal in Troy, MI	Fueling System Upgrades	Remove existing ornamental aluminum fence and reinstall it. Furnish and install 10' high commercial grade galvanized chain link fence with double drive swing gate.	\$ 29,296	Jason Foster	(517) 787-2960
2018	Oct-21	Michigan Department of Technology, Management and Budget	Richard Handlon Correctional Facility in Ionia, MI	Perimeter Fence Enhancements	Furnish and install 12' high chain link fence, razor ribbon including fence removal.	\$ 2,690,786	Joe Sovis	(517) 487-2511
2021	Oct-21	DTE Electric Company	St. Clair Power Plant in East China Township, MI	St. Clair Power Plant fence repairs	Furnish and install approximately 1,800 lf of 4' high chain link fence to close gaps and repair 10 holes in the fence. Also, close up the main gate on M-29.	\$ 38,430	Dave Bushaw	(810) 326-6252
2020	Oct-21	State of Michigan/Cross Construction Group	Woodland Center Correctional in Whitmore Lake, MI	Facility Security Systems Upgrades Phase 2	Remove existing fencing. Furnish and install fencing and gates including high security fencing and temporary fence.	\$ 409,541	Tyler Wilson	(734) 286-2244
2020	Oct-21	Lincoln Consolidated School District/Wolgast Corporation	Lincoln High School in Ypsilanti, MI.	Lincoln High School Bid Package for (4) baseball fields.	Furnish and install various fences and gates for (4) baseball fields including backstops. Furnish and install (1) flag pole.	\$ 309,832	Larry DeBagio	(989) 233-4648
2021	Oct-21	J.A.L. Property Investments, Inc./Quadrate Construction, LLC	Warren, MI	Fence improvements	Furnish and install 690 lf of 6' high chain link fence including (1) double drive gate. Furnish and install 230 lf of 6' high black aluminum fence with (1) double drive gate. Also, (1) dumpster enclosure.	\$ 48,375	Michael D'Agostini	(586) 677-1111

RMD Holdings, Ltd. d/b/a Nationwide Construction Group								
Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2021	Oct-21	Troy School District	Various schools in Troy School District, MI	Fence improvements	Various fence installations and improvements	\$ 46,559	Rob Carson	(248) 823-4000
2020	Oct-21	State of Michigan, Department of Technology, Management & Budget/LA Construction Corporation	GM Fisher Guide/Chevy Commons, Flint, MI	Fence improvements and upgrades	Remove existing fence and furnish and install chain link fence.	\$ 56,183	Dennis Kendall	(810) 659-7565
2017	Sep-21	Michigan Department of Transportation	Various routes in Wayne County	As-needed fence repair along various routes, Wayne County	Fence repair and maintenance	\$ 1,013,184	Reginald Washington	(313) 375-2439
2021	Sep-21	SEMCO Energy/Visser Brothers Inc.	SEMCO Energy in Lenox Township, MI	Fence installation.	Furnish and install chainlink fence with 3-strands of barbwire. Ornamental aluminum fence. Various gates with gate operators and (35) transmitters.	\$ 96,571	Patrick Fate	(616) 363-3825
2021	Sep-21	City of Rochester Hills/Florence Cement Company	Hamlin Road in Rochester Hills	Hamlin Road Reconstruction- Crooks to Adams Road	Remove and replace fence	\$ 52,214	Jeff Kilman	(586) 997-2666
2021	Sep-21	Ypsilanti School District	Ford Early Learning Center, Ypsilanti, MI	Ford Early Learning Center improvements.	Furnish and install 808 lf of 6' high chain link fence with top rail and bottom tension wire including (6) walk gates	\$ 31,525	Aaron Rose	(734) 221-1210
2020	Sep-21	Chippewa Valley School District/ Barton Malow Builders	Various middle schools and at the bus transportation garage.	Upgrades to District Buildings 2020 Projects	Various fence repairs including PVC fence and roof railing.	\$ 115,632	Ken Hauer	(586) 723-2252
2021	Aug-21	City of Detroit/Michigan Recreational Construction, Inc.	Calumet Park, Detroit, MI	Park Improvements.	Furnish and install 120 lf of 4' high vinyl coated chain link fence. Furnish and install 150 lf of 8' high Ameristar wire works anti-climb fence.	\$ 35,493	Brad Sheffer	(517) 545-7122
2019	Aug-21	Michigan Department of Technology, Management & Budget	Michigan Reformatory in Ionia, MI	Razor Ribbon Enhancements- Phase 2	Furnish and install razor ribbon on existing buildings.	\$ 155,000	Joe Sovis	(517) 487-2511
2020	Aug-21	Bishop International Airport Authority	Flint Bishop Airport, Flint, MI	Security Fencing Improvements (South)	Furnish and install various chain link fence including barbed wire and various types of gates. Removal of existing security fence and removal and replacement of gate operators.	\$ 2,064,177	David M. Joye, PE	(810) 232-6899
2020	Aug-21	City of Detroit DPW/Fort Wayne Contracting, Inc.	Detroit, MI	Realignment of bike trails	Furnish and install 1,895 lf of chain link fence.	\$ 81,485	Brandon King	(248) 244-3309
2019	Aug-21	US Federal General Services Administration/Town Center Construction	Rosa Parks Federal Building in Detroit, MI	Rosa Parks Barrier Project	Furnish and install Ameristar fence including various bollards.	\$ 261,544	Bruce Beresh	(734) 341-2999
2021	Aug-21	Huron Academy Charter School	Huron Academy- Utica Campus	Huron Academy	Furnish and install 567 lf of 6' high galvanized chain link fence and 280 lf of 6' high black vinyl chain link fence including top rail and bottom tension wire on all.	\$ 32,213	John Pelkey	(586) 446-9170
2021	Jul-21	US Autoforce/J.B. Donaldson Company	US Autoforce in Wixom, MI	US Autoforce	Furnish and install black vinyl chain link fence including (1) 20' double swing gate and (1) dumpster gate.	\$ 65,524	Scott Kreutzer	(248) 344-9045
2020	Jul-21	Oakland County/Walsh Construction Company II, LLC	Northeast Sewage Pump Station in Warren, MI	OMIO Northeast Sewage Pump Station	Furnish and install fence including gate removal and installation of new gate.	\$ 36,681	Nick Janicke	(313) 456-6500
2021	Jun-21	Dearborn Heights School District/ForeSite Design, Inc.	Pardee Elementary School in Dearborn Heights, MI	Reconstruction of Running Track and Field Events at Pardee Elementary School	Furnish and install 4' high black vinyl chainlink fence, 8' high galvanized chainlink fence including gates.	\$ 38,836	Mike Sims	(248) 547-7757
2019	Jun-21	City of Detroit/Angelo lafrate Construction Company	Livernois Avenue between 6 Mile Road and 8 Mile Road in Detroit, MI	Livernois Streetscape	Furnish and install 4,882 lf of plant rail which is decorative steel fence.	\$ 284,389	Derek Carr	(586) 354-2055
2020	Jun-21	Detroit Arsenal/A & H Ambica JV, LLC	Detroit Arsenal Building 230 in Warren, MI	Building 230 ENGCVT Office Renovation, Detroit Arsenal, MI	Furnish and install approx. 1,050 lf of 6' high galvanized chain link fence including bottom tension wire and various gates.	\$ 53,577	Jgnesh Patel	(313) 649-7447
2020	Jun-21	Detroit Public Schools Community District	Various schools in Detroit, MI	Fencing	Remove existing fence as needed. Furnish and install fence, gates and gate operators at various schools.	142,993	George Vary	(313) 550-0652

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2020	May-21	Swartz Creek Community Schools/Wolcast Corporation	Swartz Creek High School Athletic Stadium and Field	Swartz Creek Athletics Facilities- Stadium & Field	Furnish and install ornamental metal fence, galvanized chainlink fence and vinyl chainlink fence.	\$ 150,218	Maria Castellon	(616) 949-6868
2018	May-21	Michigan Department of Technology, Management and Budget	Richard Handlon Correctional Facility in Ionia, MI	Perimeter Fence Enhancements	Furnish and install 12' high chain link fence, razor ribbon including fence removal.	\$ 2,508,165	Joe Sovis	(517) 487-2511
2020	May-21	WH Ganon Company/Marygrove Early Education Center	Marygrove Early Education Center in Detroit, MI	Marygrove Early Education Center	Furnish and install 600 lf of 5' tall aluminum ornamental fence with (2) 4' wide walk gates. Add 120 lf of 5' tall aluminum fence with walk gates.	\$ 44,430	Brooke Wendel	(734) 941-3900
2019	May-21	West Bloomfield/Michigan Recreational Construction, Inc.	Family Aquatic Center in West Bloomfield, MI	West Bloomfield Family Aquatic Center	Furnish and install 4' high fence and matching pool gates around splash pad including (1) double barrier gate and wooden dumpster gate.	\$ 46,625	Bradley Sheffer	(517) 545-7122
2017	Apr-21	Michigan Department of Transportation	Various routes in Wayne County	As-needed fence repair along various routes, Wayne County	Fence repair and maintenance	786,561	Reginald Washington	(313) 375-2439
2019	Apr-21	City of Detroit	Detroit Water & Sewerage Department- Various locations.	Detroit Water & Sewerage Department Fence Repairs.	Various repairs to fence, gates, gate operators and turnstiles.	\$ 43,160	Tory Thompkins	(313) 267-1452
2021	Apr-21	Sam's Club/Place Services, Inc.	Sam's Club in Saginaw, MI	Sam's Club Remodel	Furnish and install 70 lf of 16' high Ameristar ornamental fence including (1) 8' wide double swing gate to match the fence.	\$ 49,279	Mark Day	(678) 880-4777
2020	Mar-21	Waterford School District/Site Development, Inc.	Schoolcraft Elementary School, Waterford, MI	Schoolcraft Elementary School Remodel and Addition	Furnish and install 4' and 6' high black vinyl coated chain link fence with gates. Backstop and overhang for baseball field.	\$ 44,747	Jason W. Askew	(248) 583-1200
2018	Mar-21	Troy School District/Site Development, Inc.	Troy Early Childhood Center, Troy, MI	Troy Early Childhood Center	Furnish and install temporary fence with windscreen and permanent fence including gates with panels and dumpster gates.	\$ 69,512	Angela Nickerson	(248) 583-1200
2020	Feb-21	Magna Seating Detroit/C.E. Gleeson Constructors, Inc.	Magna Seating Detroit in Highland Park, MI	Magna-Highland Park- Parking Lot Modifications	Furnish and install 8' high decorative ornamental fence includes gates. 8' high chainlink fence including gates.	\$ 167,614	Frank Tremonti	(248) 647-5500
2020	Feb-21	Alpena County Board of Commissioners/J. Ranck Electric, Inc.	Alpena County Airport, MI	Alpena County Airport, Security Gate Replacement	Remove and install temporary 7' high chainlink fence with barbed wire. Furnish and install (2) 10' high chainlink slide gates with barbed wire and electric gate operator.	\$ 74,150	Ben Hopper	(800) 792-3822
2020	Feb-21	Mobis North America/J.B. Donaldson Company	Mobis in Highland Park, MI	Fence Improvements at Mobis	Furnish and install 1,076 lf of 8" high galvanized chainlink fence with bottom tension wire. Furnish and install (1) cantilevered slide gate. Furnish and install 85' of black vinyl chainlink fence with barbed wire. Other fence panels and swing gates.	174,316	Scott Kreutzer	(248) 344-9045
2020	Feb-21	Faurecia Automotive Seating, LLC/JB Donaldson Company	Faurecia in Highland Park, MI	Faurecia Additions	Remove existing fence and furnish and install new fence including slide gate with gate operator.	\$ 112,448	Scott Kreutzer	(248) 344-9045
2017	Feb-21	Edsel and Eleanor Ford House/Frank Rewold and Son, Inc.	Edsel and Eleanor Ford House in Grosse Pointe Shores, MI	Temporary construction fence	Provide and install temporary construction fence with windscreen and various gates.	\$ 100,032	Gene Ferrera	(248) 651-7242
2018	Jan-21	WS Royal Oak, LLC/ C.E. Gleeson Constructors, Inc.	Midtown Pointe Apartments in Royal Oak, MI	Midtown Pointe- Royal Oak, MI	Furnish and install 4' high white vinyl screen fencing at 144 A/C units. 4' high black ornamental steel fence around pool including walk gate. (12) dumpster gates.	\$ 746,700	Kevin Wilner	(248) 918-5851

RMD Holdings, Ltd. d/b/a Nationwide Construction Group								
Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2017	Jan-21	Michigan Department of Technology, Management and Budget	Cooper Correctional Facility, Women's Huron Valley Correctional Facility, Parnall Correctional Facility, Macomb Correctional Facility, Detroit Re-Entry Center Facility and Cotton Correctional Facility.	State of Michigan Correctional Facility- Razor Ribbon Replacement	Remove, furnish and install razor ribbon at (6) correctional facilities.	\$ 2,983,877	Joe Sovis	(517) 487-2511
2020	Dec-20	Troy School District	Various schools in Troy School District, MI	2020 Summer fence work- Multiple locations	Various fence installations and improvements	\$ 57,115	Rob Carson	(248) 823-4000
2019	Dec-20	Michigan Department of Technology, Management and Budget	Saginaw Correctional Facility, Freeland, MI	Sally Port Gate Repair/Replacement	Furnish and install materials for a Sally Port Gate.	\$ 461,384	Joe Sovis	(517) 487-2511
2019	Dec-20	Michigan Department of Transportation/Diponio Contracting, Inc.	Southbound Northwestern Highway in Southfield, MI	Decorative Fence	Furnish and install 4' high decorative fence	\$ 72,028	Ben Spada	(586) 894-8499
2020	Nov-20	City of Sterling Heights	Various locations in Sterling Heights, MI	Fence Improvements	Removal of existing fence. Furnish and install various chainlink fence including gates.	\$ 119,910	Josh Cole	(586) 499-1166
2020	Nov-20	Michigan Department of Transportation/Nicol & Sons, Inc.	Hoppler Creek in Auburn, MI	Hoppler Creek Drain	Remove 9,870 lf of existing 4' high field fence. Furnish and install 9,870 lf of 4' high field fence.	\$ 78,960	Jason Nicol	(989) 658-8257
2017	Oct-20	Romeo Community Schools/ Site Development, Inc.	Romeo High School, Washington Township, MI	New Romeo High School/Bld Package 3A	Install approximately 3,000 lf of 6' high temporary fence including (8) gates. Furnish approximately 1,846 lf of 6' high black vinyl coated chainlink fence including (8) swing gates.	\$ 87,098	Kevin Lampton	(248) 583-1200
2020	Sep-20	Utica Community Schools/Anglin Civil, L.L.C.	Eisenhower High School	2020 Paving Improvements- Eisenhower	Remove existing chainlink fence and furnish and install new fence around tennis court.	\$ 77,714	Cody Blunt	(989) 621-2175
2020	Sep-20	Chippewa Valley School District	Various Chippewa Valley schools in Macomb County, MI	Fence Installation, Replacement and Repair Services	Various repairs to fences and gates as needed.	31,200	Ken Hauer	(586) 723-2252
2020	Sep-20	Utica Community Schools/James P. Contracting, Inc.	Stevenson High School and Robert Elementary School	2020 Paving Improvements	Remove existing chainlink fence and furnish and install new fence around tennis court and along roadway.	\$ 114,688	Max G. Wiggins	(586) 752-5605
2017	Sep-20	Dana Corporation	Warren, MI	Dana Corporation Warren Manufacturing Plant Security Fence	Furnish and install 6' high aluminum fence and (8) gate operators.	\$ 418,490	Brian Bulgarelli	(586) 467-1600
2019	Aug-20	Palm Beach County, FL	North Palm Beach County General Aviation Airport	Perimeter AOA Security Fence Improvements	Furnish and install perimeter fence	\$ 845,622	George Santos	(561) 471-7413
2019	Aug-20	Fiat Chrysler Automotive/JB Donaldson Company	Fiat Chrysler Plant in Sterling Heights, MI	FCA Sequencing, Sterling Park Unit #6, Sterling Heights, MI	Furnish and install vinyl chainlink fence and ornamental aluminum fence.	\$ 94,750	Scott Kreutzer	(248) 344-9045
2020	Jul-20	Plymouth Canton Community Schools/McCarthy & Smith, Inc.	Plymouth High School, Salem High School and Canton High School	Michigan State Police Grant Site Upgrades	Furnish and install (3) crash barrier arm operators	\$ 392,400	Bob Simpson	(248) 427-8400
2019	Jul-20	Royal Oak School District	Royal Oak High School and Oak Ridge Elementary	Fence Improvements	Furnish and install various fence including gates for baseball field.	\$ 153,596	Patrick Murphy	(248) 435-8400
2019	Jun-20	Anchor Bay School District/Asphalt Specialists, Inc.	Anchor Bay High School, Great Oaks Elementary and Early Childhood Center.	Anchor Bay Series 2- Fencing	Remove and replace baseball backstop posts. Remove, salvage and reinstall existing fence fabric, rails and accessories. Furnish and install various chainlink fence.	\$ 219,683	Tim Baugher	(248) 334-4570

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2020	Jun-20	Cranbrook Swim Club/Cranbrook Pavement Corporation	Cranbrook Swim Club in Southfield, MI	Cranbrook Swim Club Fence Work	Furnish and install 872 lf of 10' tall vinyl coated chain link fence including (1) 4' wide walk gate for tennis courts.	\$ 52,000	Nick Talmers	(248) 789-5847
2019	Jun-20	Putnam County Airport Authority	Putnam County Regional Airport, IN	Wildlife Control and Security Fence- Phase 3	with aggregate cover. 125 lf of vinyl coated chain link fence, 20' powered rolling cantilever vinyl coated gate, pedestrian vinyl coated gate and 20' manual double swing vinyl coated gate.	\$ 292,193	Jeremy Books	(317) 713-4615
2020	May-20	Gerald R. Ford International Airport Authority	Gerald R. Ford International Airport in Grand Rapids, MI	Apron Fence Installation	Furnish and install 10' security chainlink fence. Remove temporary fence on barrier and remove permanent security fence.	\$ 108,386	Jeremy Parks	(734) 833-1192
2020	Apr-20	State of Michigan Department of Corrections/J. Rank Electric, Inc.	WJ Maxey Juvenile Training Facility in Whitmore Lake, MI	WJ Maxey Razor Wire Work	Furnish and install approximately 4,000 lf of 30" razor wire on existing 20' tall fence, curved fence, at Sally Port area and above the building roof at the Administration Building.	\$ 132,614	Gene Page	(517) 749-7518
2020	Mar-20	Michigan Department of Technology, Management and Budget/J. Rank Electric, Inc.	Cooper Correctional Facility in Jackson, MI	Cooper Street Correctional	Furnish and install 950 lf of 10' high chainlink fence including (9) gates. Also installed windscreen.	\$ 122,272	Bill Diment	(800) 792-3822
2018	Mar-20	Michigan Department of Technology, Management and Budget	The following (5) Correctional Facilities: Belfamy Creek in Ionia, E. C. Brooks in Muskegon, Ionia Maximum in Ionia, Muskegon Correctional and St. Louis Correctional.	Razor Ribbon Enhancements	Furnish and install razor ribbon.	\$ 2,586,515	Joe Sovis	(517) 487-2511
2019	Mar-20	Schoolcraft College/Angelo Lafrate Construction Company	Schoolcraft College Health Sciences Building, Livonia, MI	SC Health Sciences Building	Furnish and install temporary fencing with wind screen and (4) double wide swing gates.	\$ 47,616	Tyler Bassinger, P.E.	(586) 519-1458
2018	Jan-20	Eastwood Convalescent Center Inc./C.E. Gleeson Constructors, Inc.	Regency at Chene Senior Living Center in Detroit	Fence improvements	Furnish and install 4' and 6' high black light commercial ornamental steel fence with various gates and gate operators.	\$ 172,688	Kevin Wilner	(248) 918-5851
2018	Jan-20	Michigan Department of Technology Management and Budget/Blue Spader Contractors, Inc.	Women's Huron Valley Correctional Vocational Village in Ypsilanti, MI	Fencing	Furnish and install temporary fence and permanent fence with razor wire. Install fence for the dumpster. Remove existing fence.	\$ 99,225	Brad Barnes	(734) 394-0923
2019	Jan-20	US Signal Properties, LLC/DeAngelis Diamond Construction LLC	US Signal in Belleville, MI	US Signal Project	Furnish and install temporary fencing around construction site. Furnish and install site fencing and gates including (2) gate operators. Furnish and install treated wood on steel dumpster.	\$ 234,631	Jon Irby	(239) 594-1994
2019	Jan-20	City of Detroit Department of Transportation	DDOT Bus Garage in Detroit, MI	Electronic gates with openers to secure central with electronic gates.	Furnish and install electronic gate operator with openers	\$ 55,000	Chuck Wood	(313) 833-7110
2019	Dec-19	Troy School District	Various schools in Troy School District, MI	Fence improvements	Various fence installations and improvements	\$ 58,216	Rob Carson	(248) 823-4000
2019	Dec-19	Chippewa Valley School District	Various Chippewa Valley schools in Macomb County, MI	Fence Installation, Replacement and Repair Services	Various repairs to fences and gates as needed.	3,599	Ken Hauer	(586) 723-2252
2019	Dec-19	Wayne County Metropolitan Airport Authority/Toebe Construction LLC	Detroit Metropolitan Airport-North Terminal	North Terminal Gate & Apron Reconstruction	Furnish and install blast deflector fence, AOA fence on permanent barrier wall. Removed existing fence and installed temporary fence.	\$ 585,575	Jason Fowler	(248) 349-7500

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2019	Dec-19	DTE Energy	St. Clair Power Plant in East China Township, MI	Fence maintenance	Furnish and install 7' high chain link fence with barbed wire at various locations including gates. Removal of existing fence.	\$ 56,971	David Bushaw	(810) 300-0633
2019	Dec-19	Michigan Department of Transportation/Hoffman Bros., Inc.	Silver Lake Road in Livingston County	Fence and Guardrail	Remove 4,468 lf of existing fence. Furnish and install 1,132 lf of rustic split rail fence. Install chainlink fence.	\$ 121,295	Mike Mallos	(269) 965-1207
2019	Dec-19	DTE Energy	Belle River and Columbus Compressor Station in China Township, MI	DTE Fence Repairs	Remove existing fence and furnish and install new fence. Furnish and install barbed wire on 6,808 lf of fence and gates.	\$ 106,862	Tom Anderson	(810) 338-9194
2017	Nov-19	Woodhaven-Brownstown School District/McCarthy & Smith, Inc.	Woodhaven High School in Brownstown Township, MI	Bid Division 149: Fencing	Furnish and install chain link fence and gates including temporary fence.	\$ 63,715	Dean Chase	(248) 427-8400
2019	Oct-19	Rochester Community Schools/Frank Rewold & Son Inc.	Rochester Transportation Garage	Rochester Transportation Garage	Install temporary fence. Furnish and install 8' high vinyl coated chainlink fence including industrial gear driven gate operator.	\$ 119,975	Ryan Schaller	(248) 651-7242
2019	Sep-19	City of Detroit/VH Canon Company	Rogell Park in Detroit, MI	Detroit Parks 2019- Rogell Park	Furnish and install various chain link fence including removal of existing fence.	\$ 175,450	Patrick Dawson	(734) 941-3900
2018	Aug-19	Dick Huvaere's Richmond Chrysler Dealership	Dick Huvaere's Chrysler Dealership in Richmond, MI	Parking lot expansion	Furnish and installed decorative aluminum fence, white PVC privacy fence and 31' sliding gate with gate operator around expanded parking lot.	\$ 175,667	Scott Riddle	(586) 623-5400
2019	Jun-19	Indianapolis Airport Authority	Indianapolis Airport, IN	AOA Fence Relocation	Furnish and install 1,776 lf of chain link fence and (1) 16' double swing vehicle gate.	\$ 116,528	Matt Harding	(317) 244-2000
2018	May-19	Michigan Department of Transportation	Wexford County Airport in Cadillac, MI	Install Perimeter Fence and Power Gates	Furnish and install 10' high chain link perimeter fence including (2) 16' and 24' electric gates for the hangar. Also removed existing fence.	\$ 274,756	Michael Borta	(517) 327-1980
2018	May-19	Chateaufort Place Cooperative, Inc.	Chateaufort Place in Detroit, MI	Cedar Fence Replacement	Remove all old wood fence. Furnish and install new 6' high cedar fence including (1) gate per yard.	\$ 160,620	Jon Hague and Sue Hudnut	(313) 268-0352
2018	Dec-18	Troy School District	Various schools in Troy School District, MI	Fence improvements	Various fence installations and improvements	\$ 13,761	Rob Carson	(248) 823-4000
2018	Dec-18	Chippewa Valley School District	Various Chippewa Valley schools in Macomb County, MI	Fence Installation, Replacement and Repair Services	Various repairs to fences and gates as needed.	\$21,165	Ken Hauer	(586) 723-2252
2018	Dec-18	State of Michigan DTMB/Blue Spader Contractors, Inc.	GM Fisher Guide in Flint, MI	GM Fisher Guide- DEQ	Remove existing fence. Install security chainlink fence.	\$ 153,384	Dan Muszynski	(734) 394-0923
2017	Nov-18	CHN Jefferson Limited Dividend Housing Association Limited Partnership/O'Brien Construction Co., Inc.	Oak Park, MI	CHN Jefferson Oaks	Furnish and install PVC Lattice Fencing. Wood and steel dumpster enclosure.	\$43,683	Victoria Oldfield	(248) 334-2470
2018	Nov-18	City of West Bloomfield, MI	Drake Sports Park in West Bloomfield, MI	Drake Sports Park- Fencing, Dugout and Spectator Seating Improvements	Removal and replacement of chainlink fence for (3) baseball diamonds.	\$158,470	Joe Ketchum	(248) 451-1900
2018	Oct-18	State of Michigan Department of Technology, Management & Budget	Special Alternative Incarceration Facility in Chelsea, MI	Razor Ribbon Enhancements	Furnish and install razor ribbon. Remove existing fence system around Unit C. Furnish and install 12' and 16' chain link fence.	\$ 658,013	Joe Sovis	(517) 487-2511
2017	Oct-18	Wayne County Airport Authority	Detroit Metropolitan Airport, Romulus, MI /Angelo lafrate Construction	Lucas Drive Improvements	Remove existing 13,050 lf of fence and gates. Furnish and install 5,153 lf of 6' high chain link and 8,558 lf of 8' high ornamental fence including gates.	\$ 674,195	James Thompson	(586) 756-1070
2018	Oct-18	State of Michigan Department of Technology, Management & Budget	Charles E. Egeler Correctional Facility in Jackson, MI	Perimeter Fence Enhancements	Furnish and install perimeter fence including razor ribbon.	\$ 287,420	Joe Sovis	(517) 487-2511
2018	Oct-18	Warren Woods Public Schools/Clark Construction Company	Warren Woods Middle School and Hawthorne Education Center in Warren, MI	Warren Woods Public Schools 2017 Bond Program- BC #02C Fencing	Furnish and install various chain link fence including (1) walk gate.	\$ 60,902	Elaine Hampstead	(313) 920-6198

RMD Holdings, Ltd. d/b/a Nationwide Construction Group Project Experience / Reference Report								
Contract Year	Completion Date	Owner/Customer	Location	Job Name	Work scope	Contract Value	Contact Name	Phone
2018	Sep-18	Oakland University	Meadow Brook Hall in Rochester, MI	Meadow Brook Hall	Furnish and install perimeter security fencing including a 25' double slide driveway gate with gate operators	\$ 117,803	Susan Riley	(248) 370-4613
2018	Aug-18	United States Air Force/David J. Zolnierek, Inc.	Alpena Combat Readiness Training Center, MI	Alpena CRTC/Flightline Fence Project	Furnish and install 6' high and 10' high chainlink fence including various gates including cantilever sliding gates and gate operator. Install bollards.	\$ 485,533	David Zolnierek	(989) 595-2092
2018	Aug-18	Federal Express Corporation	FedEx location in Oak Park, MI	Fence work and entrance gate repair.	Furnish and install 260 lf of 8' high chain link fence with barbed wire. Replaced overhead slide gate with new Tymetal gate.	\$ 31,431	David Williams	(248) 285-8480
2018	Aug-18	City of Detroit/Michigan Recreational Construction, Inc.	Coleman Young Park in Detroit, MI	Fencing	Furnish and install 400 lf of 10' high black vinyl coated chain link fence around tennis court. 170 lf of 6' high black vinyl coated chain link fence around pickleball court. Repaired softball field backstop.	\$ 28,436	Ken Witanen	(810) 360-7551
2018	Aug-18	Warren Consolidated Schools/Asphalt Specialists Inc.	Bus Transportation Garage	Bid Package #7 ESC Sitework	Remove existing fence. Furnish and install 2,949 lf of 6' high chainlink fence, 1,496 lf of 10' high chainlink fence. Furnish and install (1) 30' wide cantilever gate	\$ 228,110	Tim Baugher	(248) 334-4570
2017	Aug-18	St. Louis Center/A.Z. Shmina, Inc.	Chelsea, MI	Chain Link and Ornamental Fencing	Furnish and install 1,555 lf of 5' high chain link fence around the detention basin. Furnish and install 496 lf of 5' high ornamental fencing around (4) Childrens Homes.	\$ 83,387	Jason Start	(810) 227-5100
2018	Aug-18	Kentucky Trailer Services, LLC/Cunningham-Limp	Wixom, MI	Kentucky Trailer	Chain link fence including (2) 32' wide vehicle barrier gates; (2) 32' wide drive gates; (2) 32' wide cantilever slide gates.	\$ 32,982	Jacob Gardner	(248) 489-2300
2017	Aug-18	Royal Oak School District	Various schools in the Royal Oak School District	Fencing Project	Remove existing fence and furnish and install new chainlink fence at various schools	\$ 93,647	Patrick Murphy	(248) 435-8400
2018	Jul-18	Vacant land in City of Rochester Hills, MI/HM Environmental Services, Inc.	Hamlin Road and Adams Road in Rochester, MI	Hamlin Road and Adams Road in Rochester, MI	Furnish and install 4,500 lf of 6' high temporary fence including a 24' wide double drive gate.	\$ 58,389	Bob Borst	(586) 469-0041
2017	Jul-18	City of Allen Park, MI/I.S. Vig Construction Co.	Allen Park City Hall	Allen Park City Hall & Police Complex Renovations & Additions	Furnish and install (63) 6' high x 8' wide Ameristar Fence panels including (7) gates with gate operator.	\$ 99,983	Justin Barringer	(248) 939-3016
2017	Jun-18	Carroll County Airport Authority	Carroll County-Tolson Airport, OH	Carroll County-Tolson Airport- 2017-1 Wildlife Exclusion Fencing	Furnish and install galvanized chainlink fence including green pvc-coated steel chainlink fence.	\$ 320,920	John R. Cross	(330) 627-5250
2017	May-18	Michigan Department of Transportation	Newport Road over M-14 in Ann Arbor, MI	Pedestrian Fence over M-14.	Fence installation, repair and maintenance	\$ 29,450	Jim Daavettilla	(810) 397-6524
2018	Apr-18	Melvindale-Northern Allen Park Public Schools	Melvindale High School in Melvindale, MI	Baseball Backstop/Fencing Project	Removal of existing baseball backstop and installation of 133 lf of 32' high fence and backstop including additional netting.	\$ 39,124	Elfie Hervey	(313) 389-3300
2017	Apr-18	Love's Travel Stops & Country Stores, Inc./Harman Construction, Inc.	Love's Store #701 in Capac, MI	Fencing	Furnish and install various chainlink fence including gates.	\$ 109,813	Leon Smith	(601) 310-0800
2017	Mar-18	State of Michigan Department of Corrections/Midstate Security Co. LLC	Womens Huron Valley Correctional Facility	Womens Huron Valley Correctional Facility East Sally Port Improvements	Furnish and install temporary fence & razor tape. Sally Port fence & gates.	\$ 297,854	Christopher Jones	(616) 257-1157
2017	Mar-18	Willow Woods/Pamar Enterprises	Brighton, MI	Willow Woods Fencing	Furnish and install 1,400 lf of 6' high aluminum fence. Furnish and install 551 lf of 4' high aluminum fence.	\$ 62,093	Josh Hetterscheidt and Brian Olesky	(586) 749-8593
2017	Feb-18	Georgia Department of Transportation	Interstate 85 in DeKalb County, GA	Installation, repair and maintenance of fencing in District 7.	Furnish and install fence as required between mile markers 89 and 96.7 including maintenance.	\$ 994,272	Tim Swink	(404) 631-1367
2017	Jan-18	City of Detroit/Michigan Recreational Construction, Inc.	Stoepel Park	Stoepel Park #1	Furnish and install 1,500 lf of 10' high black vinyl coated chain link fence including 5 walk gates.	\$ 54,625	Wayne Witanen	(810) 923-2278
2017	Dec-17	Troy School District	Various schools in Troy School District, MI	Fence Improvements	Various fence installations and improvements	\$ 51,536	Rob Carson	(248) 823-4000

Book Asset Detail 9/01/2025 - 9/30/2025

12/02/2025 10:33 AM

Page 1

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Leasehold Imp- Corporate												
671		Window blinds for Richmond office	7/01/2017	4,497.05	0.00	0.00	3,672.63	37.47	3,710.10	786.95	S/L	10.00
672		Building cabling & telephone move	7/25/2017	8,427.78	0.00	0.00	6,812.47	70.24	6,882.71	1,545.07	S/L	10.00
689		Material racks for yard	9/12/2017	13,953.96	0.00	0.00	11,163.20	116.28	11,279.48	2,674.48	S/L	10.00
738		Electrical work for inside crane	10/16/2018	5,130.00	0.00	0.00	3,505.50	42.75	3,548.25	1,581.75	S/L	10.00
739		(10) Security cameras- Corporate of	10/29/2018	4,000.00	0.00	0.00	4,000.00	0.00	4,000.00	0.00	S/L	3.00
746		Overhead girder crane- Weld Shop	1/11/2019	56,226.64	0.00	0.00	18,742.20	234.28	18,976.48	37,250.16	S/L	20.00
748		Material racks for yard	2/04/2019	6,489.64	0.00	0.00	4,272.32	54.08	4,326.40	2,163.24	S/L	10.00
783		Pavilion in Richmond	12/01/2019	21,756.12	0.00	0.00	8,339.86	120.87	8,460.73	13,295.39	S/L	15.00
784		NWCG Sign	12/20/2019	5,022.00	0.00	0.00	2,845.80	41.85	2,887.65	2,134.35	S/L	10.00
1092		3 Security Cameras + Balance	8/28/2024	3,325.00	0.00	0.00	1,108.33	92.36	1,200.69	2,124.31	S/L	3.00
1148		PDK Cloud Node Access Controls	3/31/2025	11,395.00	0.00c	0.00	1,025.55	170.93	1,196.48	10,198.52	S/L	5.00
1166		Inspection Repairs for Crane	6/12/2025	3,454.40	0.00c	0.00	86.36	28.79	115.15	3,339.25	S/L	10.00
Leasehold Imp- Corporate				143,677.59	0.00c	0.00	65,574.22	1,009.90	66,584.12	77,093.47		
Group: Leasehold Improve-Macon												
755		Electrical work @ Macon, GA Yard	4/09/2019	10,175.73	0.00	0.00	6,529.41	84.80	6,614.21	3,561.52	S/L	10.00
782		Waste oil heater MX300	10/01/2019	8,312.83	0.00	0.00	4,918.41	69.27	4,987.68	3,325.15	S/L	10.00
990		Parking Lot in Macon	8/16/2023	35,000.00	0.00	0.00	4,666.66	194.45	4,861.11	30,138.89	S/L	15.00
1032		(4) Security Cameras	2/06/2024	41,179.68	0.00	0.00	21,733.72	1,143.88	22,877.60	18,302.08	S/L	3.00
Leasehold Improve-Macon				94,668.24	0.00c	0.00	37,848.20	1,492.40	39,340.60	55,327.64		
Group: Machinery & Equip- Indust												
240		Case Model 580L Backhoe. #777	3/03/1999	45,540.00	0.00	0.00	45,540.00	0.00	45,540.00	0.00	S/L	11.00
270		Gradall Forklift- #00-53 534D6	5/10/2001	67,000.00	0.00	0.00	67,000.00	0.00	67,000.00	0.00	S/L	11.00
297		Clark Forklift- #62-20	2/23/2003	4,240.00	0.00	0.00	4,240.00	0.00	4,240.00	0.00	S/L	11.00
309 d		Bobcat Versahandler Model V518	12/11/2003	72,233.51	0.00	0.00	72,233.51	0.00	72,233.51	0.00	S/L	11.00
335		Post Installer	10/08/2004	10,149.00	0.00	0.00	10,149.00	0.00	10,149.00	0.00	S/L	5.00
349		Hydraulic Post Drivers	3/16/2005	2,374.14	0.00	0.00	2,374.14	0.00	2,374.14	0.00	S/L	5.00
350		Hydraulic Post Drivers	3/16/2005	2,374.14	0.00	0.00	2,374.14	0.00	2,374.14	0.00	S/L	5.00
351		Hydraulic Post Drivers	3/16/2005	2,374.13	0.00	0.00	2,374.13	0.00	2,374.13	0.00	S/L	5.00
356		GPS Tracking System-46 units	8/04/2005	26,330.40	0.00	0.00	26,330.40	0.00	26,330.40	0.00	S/L	5.00
358		Mcmillen Augers	10/25/2005	2,348.85	0.00	0.00	2,348.85	0.00	2,348.85	0.00	S/L	5.00
359		Mcmillen Augers	10/25/2005	2,348.85	0.00	0.00	2,348.85	0.00	2,348.85	0.00	S/L	5.00
360		Mcmillen Augers	10/25/2005	2,348.86	0.00	0.00	2,348.86	0.00	2,348.86	0.00	S/L	5.00
366		Bobcat T-300, #06-44	6/01/2006	50,001.38	0.00	0.00	50,001.38	0.00	50,001.38	0.00	S/L	10.00
367		GPS Units for 16 units	9/30/2006	10,329.70	0.00	0.00	10,329.70	0.00	10,329.70	0.00	S/L	10.00
382		John Deere Tractor & Tiller.#92-60	1/16/2007	10,850.00	0.00	0.00	10,850.00	0.00	10,850.00	0.00	S/L	10.00
385		Arrowboard	1/16/2007	5,564.00	0.00	0.00	5,564.00	0.00	5,564.00	0.00	S/L	7.00
390		Bobcat Sweeper 72"	2/28/2007	4,416.28	0.00	0.00	4,416.28	0.00	4,416.28	0.00	S/L	10.00
394		Bobcat 84" Angle Broom	4/04/2007	5,734.35	0.00	0.00	5,734.35	0.00	5,734.35	0.00	S/L	5.00
398		Rapid Roller Chain Link Roller	5/10/2007	4,821.43	0.00	0.00	4,821.43	0.00	4,821.43	0.00	S/L	5.00
400		Forklift 1999 Gradall. #99-74	6/19/2007	35,510.00	0.00	0.00	35,510.00	0.00	35,510.00	0.00	S/L	10.00
401		Forklift 1999 Gradall Enclosure	7/02/2007	4,796.50	0.00	0.00	4,796.50	0.00	4,796.50	0.00	S/L	10.00
402		(2) Lobo Post Pullers	7/16/2007	8,475.36	0.00	0.00	8,475.36	0.00	8,475.36	0.00	S/L	5.00
407		(1) Lobo Post Puller	8/30/2007	4,346.00	0.00	0.00	4,346.00	0.00	4,346.00	0.00	S/L	5.00

Book Asset Detail 9/01/2025 - 9/30/2025

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Machinery & Equip- Indust (continued)												
408		Bobcat T-300. #07-86	9/05/2007	51,352.12	0.00	0.00	51,352.12	0.00	51,352.12	0.00	S/L	10.00
409		Fencer's Concrete Hog	9/07/2007	5,585.97	0.00	0.00	5,585.97	0.00	5,585.97	0.00	S/L	5.00
410		Fencer's Concrete Hog	9/12/2007	5,195.00	0.00	0.00	5,195.00	0.00	5,195.00	0.00	S/L	5.00
413		Bobcat T-300. #08-66	10/20/2007	51,352.15	0.00	0.00	51,352.15	0.00	51,352.15	0.00	S/L	10.00
414		Installink Machine	10/05/2007	9,929.82	0.00	0.00	9,929.82	0.00	9,929.82	0.00	S/L	5.00
415		Barbwire Machine	10/05/2007	7,387.47	0.00	0.00	7,387.47	0.00	7,387.47	0.00	S/L	5.00
416		Rapid Roller Chain Link Roller	10/12/2007	4,787.29	0.00	0.00	4,787.29	0.00	4,787.29	0.00	S/L	5.00
417		Bobcat T-300. #08-62	10/23/2007	51,352.13	0.00	0.00	51,352.13	0.00	51,352.13	0.00	S/L	10.00
419		Bobcat T-300. #08-64	10/23/2007	51,352.12	0.00	0.00	51,352.12	0.00	51,352.12	0.00	S/L	10.00
421		(2) McMillan Augers	10/24/2007	7,292.55	0.00	0.00	7,292.55	0.00	7,292.55	0.00	S/L	5.00
422		(1) McMillan Auger	10/24/2007	3,646.27	0.00	0.00	3,646.27	0.00	3,646.27	0.00	S/L	5.00
423		(4) Magnum Light Towers	10/30/2007	28,400.03	0.00	0.00	28,400.03	0.00	28,400.03	0.00	S/L	10.00
424		(1) McMillan Auger	10/31/2007	3,646.27	0.00	0.00	3,646.27	0.00	3,646.27	0.00	S/L	5.00
425		Fencer's Concrete Hog	11/01/2007	5,784.32	0.00	0.00	5,784.32	0.00	5,784.32	0.00	S/L	5.00
448		(1) Bobcat 72" Brushcat	1/09/2008	6,623.62	0.00	0.00	6,623.62	0.00	6,623.62	0.00	S/L	5.00
450		Bobcat T-300. #08-29	1/31/2008	52,963.54	0.00	0.00	52,963.54	0.00	52,963.54	0.00	S/L	10.00
452		Ver-Mac Arrowboard Solar. #07-66	4/02/2008	5,348.75	0.00	0.00	5,348.75	0.00	5,348.75	0.00	S/L	5.00
453		Bobcat T-300. #08-83	5/23/2008	49,273.69	0.00	0.00	49,273.69	0.00	49,273.69	0.00	S/L	10.00
454		Bobcat T-300. #08-84	5/23/2008	49,273.68	0.00	0.00	49,273.68	0.00	49,273.68	0.00	S/L	10.00
455		Fencer's Concrete Hog S/N 100080	4/30/2008	6,299.56	0.00	0.00	6,299.56	0.00	6,299.56	0.00	S/L	5.00
456		(2) Bobcat Augers	6/01/2008	7,292.55	0.00	0.00	7,292.55	0.00	7,292.55	0.00	S/L	5.00
460		66" Root Rake for Bobcat	7/02/2008	2,778.95	0.00	0.00	2,778.95	0.00	2,778.95	0.00	S/L	5.00
461		(1) Bobcat Auger S/N 226457	7/07/2008	3,646.27	0.00	0.00	3,646.27	0.00	3,646.27	0.00	S/L	5.00
462		Bobcat T-300. #08-30	6/24/2008	49,172.00	0.00	0.00	49,172.00	0.00	49,172.00	0.00	S/L	10.00
475		Bobcat trencher LT414	9/19/2008	7,014.35	0.00	0.00	7,014.35	0.00	7,014.35	0.00	S/L	5.00
484		2 Core barrels & 2 Dirt augers	12/12/2008	4,505.00	0.00	0.00	4,505.00	0.00	4,505.00	0.00	S/L	5.00
490		96" dozer blade for Bobcat	2/03/2009	5,164.32	0.00	0.00	5,164.32	0.00	5,164.32	0.00	S/L	5.00
497		(2) MultiQuip Concrete compactors	4/24/2009	3,710.00	0.00	0.00	3,710.00	0.00	3,710.00	0.00	S/L	5.00
501		Trailblazer 302 welder generator	6/03/2009	4,524.52	0.00	0.00	4,524.52	0.00	4,524.52	0.00	S/L	5.00
502		Wanco Arrowboard- VIN #W12497	3/09/1999	4,876.00	0.00	0.00	4,876.00	0.00	4,876.00	0.00	S/L	11.00
504		Power rake	7/01/2009	6,736.08	0.00	0.00	6,736.08	0.00	6,736.08	0.00	S/L	5.00
512		Hydraulic wrench	2/26/2010	3,426.29	0.00	0.00	3,426.29	0.00	3,426.29	0.00	S/L	3.00
516		2007 Caterpillar Mini Excavator#30	8/25/2010	41,340.00	0.00	0.00	41,340.00	0.00	41,340.00	0.00	S/L	10.00
523		See #382. John Deere Tractor & Ti	10/01/2010	651.00	0.00	0.00	651.00	0.00	651.00	0.00	S/L	7.00
559		Atlas Copco XATS375jd6 air comp	6/28/2012	36,994.00	0.00	0.00	36,994.00	0.00	36,994.00	0.00	S/L	7.00
564		Bobcat 225 welder/generator	8/17/2012	4,622.77	0.00	0.00	4,622.77	0.00	4,622.77	0.00	S/L	5.00
566		Post driver, drill & air hammer, Tru	8/24/2012	139,594.58	0.00	0.00	139,594.58	0.00	139,594.58	0.00	S/L	10.00
567		Miller/Bobcat 225 welder generator	9/07/2012	4,049.15	0.00	0.00	4,049.15	0.00	4,049.15	0.00	S/L	5.00
568		Miller Bobcat 250 welder generator	8/17/2012	4,274.65	0.00	0.00	4,274.65	0.00	4,274.65	0.00	S/L	5.00
569		Bobcat Miller 225 welder generator	9/28/2012	3,921.95	0.00	0.00	3,921.95	0.00	3,921.95	0.00	S/L	5.00
570		Bradco skid steer landscape rake att	9/04/2012	2,199.50	0.00	0.00	2,199.50	0.00	2,199.50	0.00	S/L	3.00
575		Bobcat 225 welder/generator	10/29/2012	4,005.74	0.00	0.00	4,005.74	0.00	4,005.74	0.00	S/L	5.00
581		Miller Bobcat 225 Welder/Generato	1/01/2013	3,615.10	0.00	0.00	3,615.10	0.00	3,615.10	0.00	S/L	5.00
582		Miller Bobcat 225 Welder/Generato	3/13/2013	4,049.15	0.00	0.00	4,049.15	0.00	4,049.15	0.00	S/L	7.00
588		(2) Fencer's cement hog	9/01/2013	13,315.40	0.00	0.00	13,315.40	0.00	13,315.40	0.00	S/L	5.00
597		Magnum 6K Light Tower- #998	2/20/2014	9,512.44	0.00	0.00	9,512.44	0.00	9,512.44	0.00	S/L	7.00
600		Wanco Arrowboard Solar LED	3/03/2014	4,588.50	0.00	0.00	4,588.50	0.00	4,588.50	0.00	S/L	5.00
601		Solar Tech Arrow Board- #13-14	3/17/2014	4,576.00	0.00	0.00	4,576.00	0.00	4,576.00	0.00	S/L	5.00
620		Rapid Roller attachment for Bobcat	4/02/2015	7,056.68	0.00	0.00	7,056.68	0.00	7,056.68	0.00	S/L	5.00

Book Asset Detail 9/01/2025 - 9/30/2025

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Machinery & Equip- Indust (continued)												
621		Installink JR 8' attachment for Bobc	4/02/2015	5,326.81	0.00	0.00	5,326.81	0.00	5,326.81	0.00	S/L	5.00
622		Miller Bobcat 225 welder/generator	5/28/2015	3,597.43	0.00	0.00	3,597.43	0.00	3,597.43	0.00	S/L	5.00
634		Fence hog with stretch & extension	4/29/2016	8,289.20	0.00	0.00	8,289.20	0.00	8,289.20	0.00	S/L	7.00
635		(1) Magnum Light Tower- #3896	6/20/2016	6,342.64	0.00	0.00	6,342.64	0.00	6,342.64	0.00	S/L	5.00
636		(1) Magnum Light Tower- #4105	6/20/2016	7,011.87	0.00	0.00	7,011.87	0.00	7,011.87	0.00	S/L	5.00
639		Gradall 74" bucket	9/09/2016	3,074.00	0.00	0.00	3,074.00	0.00	3,074.00	0.00	S/L	7.00
640		Gradall #99-74 repairs	11/21/2016	15,993.38	0.00	0.00	15,993.38	0.00	15,993.38	0.00	S/L	5.00
642		Rhino Gas Power Driver-45	11/03/2016	2,824.11	0.00	0.00	2,824.11	0.00	2,824.11	0.00	S/L	5.00
643		Bobcat 2016 #17044	11/30/2016	63,356.92	0.00	0.00	55,437.28	527.98	55,965.26	7,391.66	S/L	10.00
652		Bucket & forks Bobcat #17044	12/02/2016	2,422.10	0.00	0.00	2,119.33	20.19	2,139.52	282.58	S/L	10.00
653		Bobcat 225 Welder/Generator	1/19/2017	3,947.80	0.00	0.00	3,947.80	0.00	3,947.80	0.00	S/L	5.00
654		Ver-Mac Arrow Board #17-26, Moc	1/30/2017	5,247.00	0.00	0.00	5,247.00	0.00	5,247.00	0.00	S/L	5.00
665		Bobcat attachment- Soil conditioner	6/05/2017	9,437.98	0.00	0.00	9,437.98	0.00	9,437.98	0.00	S/L	5.00
673		Tires for Gradall forklift #00-53	7/21/2017	3,763.18	0.00	0.00	3,763.18	0.00	3,763.18	0.00	S/L	3.00
680		Bobcat 225 welder/generator	7/19/2017	4,600.22	0.00	0.00	4,600.22	0.00	4,600.22	0.00	S/L	5.00
681		Bobcat T740- #17-066	8/01/2017	66,313.70	0.00	0.00	53,603.57	552.62	54,156.19	12,157.51	S/L	10.00
682		Blue Star 185 Welder/AC Generator	8/26/2017	3,428.25	0.00	0.00	3,428.25	0.00	3,428.25	0.00	S/L	5.00
691		Clark Model C25 Hi-Lo	10/10/2017	24,904.71	0.00	0.00	19,716.22	207.54	19,923.76	4,980.95	S/L	10.00
694		(2) Arrowboards- #08-91 & #08-92	9/01/2008	8,400.00	0.00	0.00	8,400.00	0.00	8,400.00	0.00	S/L	5.00
695		Miller Blue Star Welder Generator	12/23/2017	3,372.43	0.00	0.00	3,372.43	0.00	3,372.43	0.00	S/L	5.00
697		Miller Blue Star Welder Generator	1/12/2018	3,372.43	0.00	0.00	3,372.43	0.00	3,372.43	0.00	S/L	5.00
705		Miller Blue Star Welder Generator	2/22/2018	3,597.47	0.00	0.00	3,597.47	0.00	3,597.47	0.00	S/L	5.00
706		Bobcat #06-44 Repairs	2/20/2018	9,011.53	0.00	0.00	9,011.53	0.00	9,011.53	0.00	S/L	3.00
707		Barbwire Dispenser	3/13/2018	7,819.19	0.00	0.00	7,819.19	0.00	7,819.19	0.00	S/L	5.00
715		Miller Blue Star 185 welder/generat	5/16/2018	3,735.09	0.00	0.00	3,735.09	0.00	3,735.09	0.00	S/L	5.00
716		Miller Blue Star 185 welder/generat	5/16/2018	3,735.09	0.00	0.00	3,735.09	0.00	3,735.09	0.00	S/L	5.00
717		Miller Blue Star 185 welder/generat	5/16/2018	3,735.09	0.00	0.00	3,735.09	0.00	3,735.09	0.00	S/L	5.00
718		Bobcat #08-29 Repairs	5/18/2018	5,352.58	0.00	0.00	5,352.58	0.00	5,352.58	0.00	S/L	3.00
719		Ver-Mac Arrow Board #17-84	6/01/2018	4,611.00	0.00	0.00	4,611.00	0.00	4,611.00	0.00	S/L	5.00
730		Bobcat Track Loader #18-33	7/16/2018	69,428.46	0.00	0.00	49,178.52	578.57	49,757.09	19,671.37	S/L	10.00
731		Bobcat Track Loader #18-38	7/16/2018	69,428.46	0.00	0.00	49,178.52	578.57	49,757.09	19,671.37	S/L	10.00
732		Sullair Air Compressor	8/03/2018	20,670.00	0.00	0.00	20,670.00	0.00	20,670.00	0.00	S/L	7.00
733		Genie scissors lift #18-50	9/24/2018	56,490.58	0.00	0.00	55,818.07	672.51	56,490.58	0.00	S/L	7.00
736		Boss snow plow	10/22/2018	5,308.48	0.00	0.00	5,308.48	0.00	5,308.48	0.00	S/L	5.00
756		Ellis Mitre Band Saw Model 1800	5/15/2019	3,768.30	0.00	0.00	3,768.30	0.00	3,768.30	0.00	S/L	5.00
757		Rhino Multipro Gas Powered Drive:	6/04/2019	2,570.99	0.00	0.00	2,570.99	0.00	2,570.99	0.00	S/L	5.00
758		Rhino Multipro Gas Powered Drive:	6/04/2019	2,570.99	0.00	0.00	2,570.99	0.00	2,570.99	0.00	S/L	5.00
759		Miller Blue Star 185 Welder Genera	6/28/2019	4,169.21	0.00	0.00	4,169.21	0.00	4,169.21	0.00	S/L	5.00
767		Rambo 300 Guiderail Post Driver	8/01/2019	39,590.00	0.00	0.00	34,405.57	471.31	34,876.88	4,713.12	S/L	7.00
771		Gradall #00-53 various parts	9/01/2019	12,433.08	0.00	0.00	12,433.08	0.00	12,433.08	0.00	S/L	5.00
772		(1) Fence hog with extension	9/01/2019	9,142.50	0.00	0.00	7,836.42	108.84	7,945.26	1,197.24	S/L	7.00
779		Redline 50 Ton Hydraulic Shop Pre	9/24/2019	4,439.91	0.00	0.00	3,752.77	52.85	3,805.62	634.29	S/L	7.00
781		Bobcat 225 Kohler Welder/Generat	10/04/2019	4,376.30	0.00	0.00	4,376.30	0.00	4,376.30	0.00	S/L	5.00
785		Cement Mixer	12/02/2019	3,125.94	0.00	0.00	3,125.94	0.00	3,125.94	0.00	S/L	5.00
793		Trailblazer 325 Kohler welder gene	3/11/2020	6,536.63	0.00	0.00	6,536.63	0.00	6,536.63	0.00	S/L	5.00
794		Pipe Cutter- Collins EZ Model	3/31/2020	6,754.15	0.00	0.00	5,226.43	80.41	5,306.84	1,447.31	S/L	7.00
798		Floor sweeper for shop	4/15/2020	8,804.76	0.00	0.00	8,804.76	0.00	8,804.76	0.00	S/L	5.00
799		Rhino Multipro Post Driver	4/04/2020	2,544.00	0.00	0.00	2,544.00	0.00	2,544.00	0.00	S/L	5.00
800		Rhino Multipro Post Driver	4/04/2020	2,543.89	0.00	0.00	2,543.89	0.00	2,543.89	0.00	S/L	5.00

Book Asset Detail 9/01/2025 - 9/30/2025

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Machinery & Equip- Indust (continued)												
803		Edwards Pipe Notcher	5/01/2020	13,891.30	0.00	0.00	10,583.84	165.37	10,749.21	3,142.09	S/L	7.00
807		Viper FY25 5k Cap Forklift	6/02/2020	21,293.00	0.00	0.00	11,178.82	177.44	11,356.26	9,936.74	S/L	10.00
808		Blue Star Welder Generator	6/09/2020	3,999.37	0.00	0.00	3,999.37	0.00	3,999.37	0.00	S/L	5.00
809		Gradall Forklift #99-74 Repairs	6/24/2020	5,296.46	0.00	0.00	5,296.46	0.00	5,296.46	0.00	S/L	3.00
810		Bobcat Track Loader #20-039	6/25/2020	70,649.00	0.00	0.00	36,501.98	588.75	37,090.73	33,558.27	S/L	10.00
811		Rhino Post Driver Multipro GPD-4	6/29/2020	3,240.36	0.00	0.00	3,240.36	0.00	3,240.36	0.00	S/L	5.00
812		Rhino Post Driver Multipro GPD-4	6/29/2020	3,240.36	0.00	0.00	3,240.36	0.00	3,240.36	0.00	S/L	5.00
813		Blue Star Welder Generator	6/30/2020	4,792.36	0.00	0.00	4,792.36	0.00	4,792.36	0.00	S/L	5.00
814		Millermatic 255 welder w spoolmat	7/06/2020	4,889.55	0.00	0.00	4,889.55	0.00	4,889.55	0.00	S/L	5.00
815		Millermatic 255 welder	7/06/2020	3,618.62	0.00	0.00	3,618.62	0.00	3,618.62	0.00	S/L	5.00
816		Hydraulic Press 35 Ton	7/08/2020	4,312.92	0.00	0.00	4,312.92	0.00	4,312.92	0.00	S/L	5.00
819		Air Compressor- #18-05	8/26/2020	11,236.00	0.00	0.00	8,025.70	133.77	8,159.47	3,076.53	S/L	7.00
822		Cement Mixer 7 cu ft	9/24/2020	2,741.00	0.00	0.00	1,925.22	32.63	1,957.85	783.15	S/L	7.00
825		Fence hog & 24" 4 ft extension	10/02/2020	9,546.68	0.00	0.00	6,705.40	113.65	6,819.05	2,727.63	S/L	7.00
828		Bobcat 200 welding machine/air con	10/15/2020	14,066.05	0.00	0.00	13,831.62	234.43	14,066.05	0.00	S/L	5.00
831		Blue Star 185 Welder Generator	1/25/2021	3,687.74	0.00	0.00	3,380.44	61.46	3,441.90	245.84	S/L	5.00
832		Blue Star 185 Welder Generator	1/25/2021	3,687.74	0.00	0.00	3,380.44	61.46	3,441.90	245.84	S/L	5.00
835		Jet Mitre/Bandsaw	2/10/2021	4,228.90	0.00	0.00	3,876.49	70.49	3,946.98	281.92	S/L	5.00
838		Ver-mac Arrowboard #21-19	3/26/2021	4,346.00	0.00	0.00	3,838.97	72.43	3,911.40	434.60	S/L	5.00
839		Landa Power Washer	3/05/2021	3,816.00	0.00	0.00	3,816.00	0.00	3,816.00	0.00	S/L	3.00
851		Bobcat welder generator	7/15/2021	5,221.02	0.00	0.00	4,350.83	87.02	4,437.85	783.17	S/L	5.00
853		(4) Rhino Post Drivers	8/02/2021	10,553.36	0.00	0.00	8,618.57	175.89	8,794.46	1,758.90	S/L	5.00
855		Rotair Air compressor (18-13) & Po	9/14/2021	15,533.70	0.00	0.00	8,876.40	184.92	9,061.32	6,472.38	S/L	7.00
859		Bobcat T740- #21-061	10/12/2021	74,899.07	0.00	0.00	29,335.48	624.16	29,959.64	44,939.43	S/L	10.00
860		Bobcat T740- #21-062	10/12/2021	74,899.07	0.00	0.00	29,335.48	624.16	29,959.64	44,939.43	S/L	10.00
861		Bobcat #08-83 Repairs	10/18/2021	9,646.39	0.00	0.00	9,646.39	0.00	9,646.39	0.00	S/L	3.00
866		Gradall Forklift Engine- #00-53	11/17/2021	12,884.83	0.00	0.00	9,663.64	214.75	9,878.39	3,006.44	S/L	5.00
867		Bobcat #07-86 Transmission	11/15/2021	5,199.31	0.00	0.00	5,199.31	0.00	5,199.31	0.00	S/L	3.00
869		(2) Blue Star Welder/Generators	1/14/2022	9,453.08	0.00	0.00	6,932.27	157.56	7,089.83	2,363.25	S/L	5.00
870		Bobcat #08-29 Tracks	1/17/2022	4,944.13	0.00	0.00	4,944.13	0.00	4,944.13	0.00	S/L	3.00
876		Bobcat MT100- #22-51	2/01/2022	37,883.36	0.00	0.00	19,392.68	450.99	19,843.67	18,039.69	S/L	7.00
877		Wanco Arrowboard- #22-86	3/17/2022	5,602.10	0.00	0.00	3,828.11	93.37	3,921.48	1,680.62	S/L	5.00
878		Boring machine tool	3/11/2022	5,291.00	0.00	0.00	2,645.51	62.98	2,708.49	2,582.51	S/L	7.00
881		BLUE STAR WELDER/GENERATOR	4/12/2022	5,012.74	0.00	0.00	3,425.38	83.54	3,508.92	1,503.82	S/L	5.00
882		BLUE STAR WELDER/GENERATOR	4/12/2022	5,012.74	0.00	0.00	3,425.38	83.54	3,508.92	1,503.82	S/L	5.00
885		(3) Lobo Post Puller	5/05/2022	7,829.97	0.00	0.00	5,219.97	130.50	5,350.47	2,479.50	S/L	5.00
912		Tracks for Bobcat #17-066	8/31/2022	3,205.72	0.00	0.00	3,205.72	0.00	3,205.72	0.00	S/L	3.00
915		Gas Power Driver Multipro	11/01/2022	2,904.40	0.00	0.00	1,645.82	48.41	1,694.23	1,210.17	S/L	5.00
916		Miller Blue Star 185 Welder Gener	10/31/2022	5,458.21	0.00	0.00	3,092.98	90.97	3,183.95	2,274.26	S/L	5.00
918		Mobile Mud Hog	11/09/2022	10,630.90	0.00	0.00	6,024.17	177.18	6,201.35	4,429.55	S/L	5.00
919		Earth Drill	12/02/2022	3,267.38	0.00	0.00	1,797.07	54.46	1,851.53	1,415.85	S/L	5.00
929		Miller Blue Star 185 Welder	1/25/2023	5,474.11	0.00	0.00	2,828.29	91.24	2,919.53	2,554.58	S/L	5.00
930		Lighted Arrow Board Vermac 22-0	1/12/2023	4,850.00	0.00	0.00	1,847.63	57.73	1,905.36	2,944.64	S/L	7.00
935		Gas Power Driver Multipro-GPD 4	1/23/2023	2,904.40	0.00	0.00	1,500.60	48.41	1,549.01	1,355.39	S/L	5.00
936		Gas Power Driver Multipro-GPD-4	1/23/2023	2,904.40	0.00	0.00	1,500.60	48.41	1,549.01	1,355.39	S/L	5.00
937		BORE PIG Mini Earth Auger	1/31/2023	3,488.46	0.00	0.00	1,802.37	58.14	1,860.51	1,627.95	S/L	5.00
938		BORE PIG Mini Earth Auger	1/30/2023	3,488.46	0.00	0.00	1,802.37	58.14	1,860.51	1,627.95	S/L	5.00
942		Arrow Board	2/23/2023	5,940.00	0.00	0.00	2,970.00	99.00	3,069.00	2,871.00	S/L	5.00
952		Pushbox for Skid Steer Snow Pushe	1/01/2023	5,324.17	0.00	0.00	2,839.55	88.73	2,928.28	2,395.89	S/L	5.00

Book Asset Detail 9/01/2025 - 9/30/2025

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Machinery & Equip- Indust (continued)												
953		Bobcat 2023 MT100	2/16/2023	42,123.62	0.00	0.00	10,530.90	351.03	10,881.93	31,241.69	S/L	10.00
957		#00-53 Engine Repair	3/03/2023	4,492.11	0.00	0.00	3,743.43	124.78	3,868.21	623.90	S/L	3.00
958		Miller Blue Star 185 Welder	3/23/2023	5,799.21	0.00	0.00	2,802.95	96.65	2,899.60	2,899.61	S/L	5.00
964		Generator/Welder	4/17/2023	2,951.64	0.00	0.00	983.88	35.14	1,019.02	1,932.62	S/L	7.00
965		Generaot/Welder	4/17/2023	2,951.64	0.00	0.00	983.88	35.14	1,019.02	1,932.62	S/L	7.00
966		Post Driver Drill Attachment	4/10/2023	15,072.19	0.00	0.00	5,203.50	179.43	5,382.93	9,689.26	S/L	7.00
969		GPD 45 Post Driver	5/09/2023	3,332.99	0.00	0.00	1,111.00	39.68	1,150.68	2,182.31	S/L	7.00
973		Bobcat Track Loader	5/23/2023	42,123.62	0.00	0.00	9,477.81	351.03	9,828.84	32,294.78	S/L	10.00
977		Bobcat T76	6/01/2023	94,040.00	0.00	0.00	21,159.00	783.67	21,942.67	72,097.33	S/L	10.00
978		Miller Blue Star Welder	6/15/2023	5,474.11	0.00	0.00	2,463.35	91.24	2,554.59	2,919.52	S/L	5.00
980		Gas Power Driver Multipro	7/21/2023	2,862.00	0.00	0.00	1,192.50	47.70	1,240.20	1,621.80	S/L	5.00
983		Sullair Air Compressor	8/25/2023	6,207.13	0.00	0.00	1,773.46	73.90	1,847.36	4,359.77	S/L	7.00
984		Gas Rhino Repair	8/26/2023	5,119.99	0.00	0.00	2,048.00	85.33	2,133.33	2,986.66	S/L	5.00
985		Lighted Arrow Board Type C	8/07/2023	5,565.00	0.00	0.00	1,656.25	66.25	1,722.50	3,842.50	S/L	7.00
986		MX PUMA Excavator Post/Pile Dri	8/08/2023	10,556.00	0.00	0.00	3,141.66	125.67	3,267.33	7,288.67	S/L	7.00
995		Shop Diagnostic Equipment	9/05/2023	8,909.30	0.00	0.00	3,563.72	148.48	3,712.20	5,197.10	S/L	5.00
996		Skid Steer Repair	9/29/2023	2,517.17	0.00	0.00	964.91	41.95	1,006.86	1,510.31	S/L	5.00
997		Skid Steer Rock Slinger	9/27/2023	3,681.04	0.00	0.00	1,411.07	61.35	1,472.42	2,208.62	S/L	5.00
1001		Wanco Arrowboard	10/25/2023	5,845.37	0.00	0.00	2,143.30	97.42	2,240.72	3,604.65	S/L	5.00
1002		Skid Steer	10/09/2023	3,180.04	0.00	0.00	1,219.02	53.00	1,272.02	1,908.02	S/L	5.00
1003		Tires for Gradall #00-53	10/28/2023	6,859.80	0.00	0.00	4,192.10	190.55	4,382.65	2,477.15	S/L	3.00
1009		Earth Drill	11/10/2023	4,003.41	0.00	0.00	1,467.92	66.72	1,534.64	2,468.77	S/L	5.00
1010		Gradall Repairs/Parts	11/15/2023	5,413.04	0.00	0.00	1,984.78	90.22	2,075.00	3,338.04	S/L	5.00
1011		Miller Blue Star 185 Welder	11/16/2023	5,723.47	0.00	0.00	2,003.21	95.39	2,098.60	3,624.87	S/L	5.00
1015		Doosan Light Tower	12/01/2023	11,770.00	0.00	0.00	4,119.50	196.17	4,315.67	7,454.33	S/L	5.00
1016		Used Light Tower 1 of 2	12/01/2023	11,770.00	0.00	0.00	4,119.50	196.17	4,315.67	7,454.33	S/L	5.00
1017		Used Light Tower 2 of 2	12/01/2023	11,770.00	0.00	0.00	4,119.50	196.17	4,315.67	7,454.33	S/L	5.00
1021		Tires for Bobcat 08-30	1/05/2024	9,940.09	0.00	0.00	5,522.27	276.11	5,798.38	4,141.71	S/L	3.00
1022		Miller Bobcat 265 Kohler	1/29/2024	7,884.00	0.00	0.00	2,496.60	131.40	2,628.00	5,256.00	S/L	5.00
1031		Bosch Scan Tool	2/15/2024	8,026.32	0.00	0.00	2,541.66	133.78	2,675.44	5,350.88	S/L	5.00
1049		(4) PowerMoon Temp Job Site Ligh	3/04/2024	14,386.87	0.00	0.00	4,316.06	239.78	4,555.84	9,831.03	S/L	5.00
1050		(2) PowerMoon Temp Job Site Ligh	3/21/2024	5,713.44	0.00	0.00	1,618.81	95.23	1,714.04	3,999.40	S/L	5.00
1051		#18-50 Repairs	3/04/2024	5,182.41	0.00	0.00	1,554.73	86.37	1,641.10	3,541.31	S/L	5.00
1052		Caterpillar Work Tools 5Ton Thum	4/05/2024	2,856.11	0.00	0.00	404.62	23.80	428.42	2,427.69	S/L	10.00
1067		Tracks for #17044	5/07/2024	4,970.04	0.00	0.00	2,208.90	138.06	2,346.96	2,623.08	S/L	3.00
1068		Tracks for #08-29	5/07/2024	5,411.08	0.00	0.00	2,404.92	150.31	2,555.23	2,855.85	S/L	3.00
1069		Trailer #18-63 Axle Assembly	5/20/2024	6,411.33	0.00	0.00	1,602.84	106.85	1,709.69	4,701.64	S/L	5.00
1076		Bobcat #08-29 Tracks	7/08/2024	5,506.46	0.00	0.00	2,141.40	152.96	2,294.36	3,212.10	S/L	3.00
1088		Bobcat Tracks	8/07/2024	5,334.65	0.00	0.00	1,926.40	148.18	2,074.58	3,260.07	S/L	3.00
1095		Toyoya Lift Truck	9/24/2024	41,316.49	0.00	0.00	5,410.50	491.86	5,902.36	35,414.13	S/L	7.00
1105		Miller Blue Star 185 Welder	10/11/2024	5,914.80	0.00	0.00	1,084.38	98.58	1,182.96	4,731.84	S/L	5.00
1106		Miller Blue Star 185 Welder	10/11/2024	5,914.80	0.00	0.00	1,084.38	98.58	1,182.96	4,731.84	S/L	5.00
1107		Generac Mobile Link Tower Light 1	10/14/2024	7,950.00	0.00	0.00	1,457.50	132.50	1,590.00	6,360.00	S/L	5.00
1108		Generac Mobile Link Tower Light 1	10/31/2024	7,420.00	0.00	0.00	1,236.66	123.67	1,360.33	6,059.67	S/L	5.00
1109		24" Pressure Digger Auger	10/07/2024	4,339.00	0.00	0.00	795.48	72.32	867.80	3,471.20	S/L	5.00
1110		Miller Bobcat 230 Kohler	10/02/2024	7,547.71	0.00	0.00	1,383.75	125.80	1,509.55	6,038.16	S/L	5.00
1120		Bobcat #20-039 Tracks	11/22/2024	4,605.44	0.00	0.00	1,151.36	127.93	1,279.29	3,326.15	S/L	3.00
1123		Bobcat Post Driver Repair	12/16/2024	3,107.92	0.00	0.00	414.39	51.80	466.19	2,641.73	S/L	5.00
1124		Clark Forklift C25 Muffler	12/23/2024	5,822.49	0.00	0.00	1,293.89	161.73	1,455.62	4,366.87	S/L	3.00

Book Asset Detail 9/01/2025 - 9/30/2025

Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Machinery & Equip- Indust (continued)											
1139	Timber-Wolf Vibratory Post Driver	2/19/2025	26,900.00	0.00c	0.00	2,037.88	291.12	2,329.00	24,571.00	S/L	7.00
1140	Bobcat T740	2/27/2025	80,119.28	0.00c	0.00	4,248.75	606.97	4,855.72	75,263.56	S/L	10.00
1141	JLG Telehandler	2/28/2025	125,775.36	0.00c	0.00	6,669.91	952.84	7,622.75	118,152.61	S/L	10.00
1156	Handler Repairs #00-53	4/21/2025	3,443.94	0.00c	0.00	425.18	85.03	510.21	2,933.73	S/L	3.00
1160	Gradall Forlift #00-30 Repairs	5/06/2025	4,989.42	0.00c	0.00	554.38	138.60	692.98	4,296.44	S/L	3.00
1161	Bobcat T740 #18-033	5/05/2025	3,490.54	0.00c	0.00	387.84	96.96	484.80	3,005.74	S/L	3.00
	Machinery & Equip- Indust		3,160,565.77	0.00c	0.00	2,273,974.37	18,716.82	2,292,691.19	867,874.58		
	*Less: Dispositions and Transfers		72,233.51	0.00	0.00	72,233.51	0.00	72,233.51	0.00		
	Net Machinery & Equip- Indust		3,088,332.26	0.00c	0.00	2,201,740.86	18,716.82	2,220,457.68	867,874.58		
Group: Machinery & Equip- Macon											
744	Mitre bandsaw- Macon, GA	12/06/2018	3,739.65	0.00	0.00	3,739.65	0.00	3,739.65	0.00	S/L	5.00
749	Pressure washer- Macon, GA yard	3/14/2019	5,457.00	0.00	0.00	5,457.00	0.00	5,457.00	0.00	S/L	3.00
847	ACS Air compressor	5/10/2021	3,831.20	0.00	0.00	3,320.38	63.85	3,384.23	446.97	S/L	5.00
850	Millermatic 252 MIG welder	6/09/2021	3,340.08	0.00	0.00	2,839.09	55.66	2,894.75	445.33	S/L	5.00
910	Arrow Board Trailer 22-48	10/28/2022	6,278.76	0.00	0.00	3,557.96	104.64	3,662.60	2,616.16	S/L	5.00
911	Arrow Board Trailer 22-68	10/28/2022	6,278.76	0.00	0.00	3,557.96	104.64	3,662.60	2,616.16	S/L	5.00
	Machinery & Equip- Macon		28,925.45	0.00c	0.00	22,472.04	328.79	22,800.83	6,124.62		
Group: Office equipment											
446	Foundation software- Add 5 users to	6/30/2008	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	3.00
519	See #446. Foundation software	10/01/2010	300.00	0.00	0.00	300.00	0.00	300.00	0.00	S/L	3.00
541	New telephone system	3/29/2011	14,784.88	0.00	0.00	14,784.88	0.00	14,784.88	0.00	S/L	5.00
659	Epson T-5270 Engineering Printer	3/10/2017	3,371.70	0.00	0.00	3,371.70	0.00	3,371.70	0.00	S/L	3.00
667	Kitchen appliances, TV's & sofa/chairs	7/01/2017	10,256.71	0.00	0.00	8,376.31	85.47	8,461.78	1,794.93	S/L	10.00
668	Office furniture, desks & chairs	7/01/2017	39,173.36	0.00	0.00	31,991.61	326.45	32,318.06	6,855.30	S/L	10.00
669	Pool table	7/01/2017	1,907.99	0.00	0.00	1,558.20	15.90	1,574.10	333.89	S/L	10.00
670	New computer server, firewall & ba	7/01/2017	78,139.67	0.00	0.00	78,139.67	0.00	78,139.67	0.00	S/L	5.00
1096	Office furniture, desks, chairs, shelv	9/16/2024	9,803.60	0.00	0.00	898.66	81.70	980.36	8,823.24	S/L	10.00
1111	Kyocera 50031 Copier	10/18/2024	1,802.00	0.00	0.00	500.56	50.05	550.61	1,251.39	S/L	3.00
1112	Kyocera 50031 Copier	10/18/2024	1,802.00	0.00	0.00	500.56	50.05	550.61	1,251.39	S/L	3.00
	Office equipment		166,341.91	0.00c	0.00	145,422.15	609.62	146,031.77	20,310.14		
Group: Vehicles- Cost of Sales											
267	1999 Freightliner Stake- #99-96	3/27/2001	33,000.00	0.00	0.00	33,000.00	0.00	33,000.00	0.00	S/L	5.00
285	2002 Fontaine Trailer- #02-93	8/21/2001	18,199.00	0.00	0.00	18,199.00	0.00	18,199.00	0.00	S/L	5.00
337	2005 Haulin Trailer-#05-12	10/04/2004	1,921.80	0.00	0.00	1,921.80	0.00	1,921.80	0.00	S/L	5.00
371	2004 Peterbuilt- #04-93	7/07/2006	132,515.00	0.00	0.00	132,515.00	0.00	132,515.00	0.00	S/L	5.00
375	2006 Mack Dump- #46	10/13/2006	100,080.00	0.00	0.00	100,080.00	0.00	100,080.00	0.00	S/L	5.00
377	1995 Ford L8000- #07-95	11/14/2006	55,000.00	0.00	0.00	55,000.00	0.00	55,000.00	0.00	S/L	5.00
378	2001 Intl Pounder Truck- #01-34	11/22/2006	36,500.00	0.00	0.00	36,500.00	0.00	36,500.00	0.00	S/L	5.00
426	Freightliner Semi- #05-65	10/03/2007	48,245.00	0.00	0.00	48,245.00	0.00	48,245.00	0.00	S/L	5.00
427	2005 Freightliner Semi- #05-66	10/03/2007	48,245.00	0.00	0.00	48,245.00	0.00	48,245.00	0.00	S/L	5.00

Book Asset Detail 9/01/2025 - 9/30/2025

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Vehicles- Cost of Sales (continued)												
434		2007 Kaufman Trailer- #07-12	11/19/2007	6,985.00	0.00	0.00	6,985.00	0.00	6,985.00	0.00	S/L	5.00
435		2007 Kaufman Semi Trailer- #08-9	11/19/2007	22,709.34	0.00	0.00	22,709.34	0.00	22,709.34	0.00	S/L	5.00
498		2003 Appalachian Trailer- #03-95	4/01/2009	3,205.00	0.00	0.00	3,205.00	0.00	3,205.00	0.00	S/L	5.00
534	d	2007 Chev Silverado- #07-73	12/01/2010	4,308.69	0.00	0.00	4,308.69	0.00	4,308.69	0.00	S/L	3.00
544		2011 Chev 1500 PU- Red #11-20	8/29/2011	31,909.00	0.00	0.00	31,909.00	0.00	31,909.00	0.00	S/L	5.00
547		2011 Witzco Challenger Trailer #11	10/12/2011	44,220.00	0.00	0.00	44,220.00	0.00	44,220.00	0.00	S/L	10.00
574		2012 Ford F-550, #12-14 w mounte	10/25/2012	77,954.68	0.00	0.00	77,954.68	0.00	77,954.68	0.00	S/L	7.00
578		2012 Ford F-150 PU, #12-11	2/21/2013	35,099.20	0.00	0.00	35,099.20	0.00	35,099.20	0.00	S/L	7.00
583		2012 Ford F-250 #12-31	5/28/2013	39,231.84	0.00	0.00	39,231.84	0.00	39,231.84	0.00	S/L	7.00
584		2012 Ford F-250 #12-62	5/28/2013	38,797.24	0.00	0.00	38,797.24	0.00	38,797.24	0.00	S/L	7.00
603		Truck #12-14 Transmission, etc.	4/10/2014	9,744.68	0.00	0.00	9,744.68	0.00	9,744.68	0.00	S/L	7.00
604		2011 Wally Mo Utility Trailer #11-	7/31/2014	2,374.18	0.00	0.00	2,374.18	0.00	2,374.18	0.00	S/L	7.00
606		1995 Ford F800- #95-50	11/10/2014	37,753.40	0.00	0.00	37,753.40	0.00	37,753.40	0.00	S/L	5.00
610		2015 Ford F-350- #15-87	1/05/2015	36,843.34	0.00	0.00	36,843.34	0.00	36,843.34	0.00	S/L	7.00
614		2000 Ford F750- #261	4/14/2000	34,900.90	0.00	0.00	34,900.90	0.00	34,900.90	0.00	S/L	5.00
618		1991 Chevrolet Digger #91-45	3/19/2015	50,350.00	0.00	0.00	50,350.00	0.00	50,350.00	0.00	S/L	5.00
645		2016 Load Trail Trailer- #16-46	9/13/2016	9,117.94	0.00	0.00	8,206.11	75.98	8,282.09	835.85	S/L	10.00
648		Truck #99-96 repairs	9/16/2016	3,990.00	0.00	0.00	3,990.00	0.00	3,990.00	0.00	S/L	5.00
649	d	Truck #07-73 Engine repairs	11/14/2016	4,826.18	0.00	0.00	4,826.18	0.00	4,826.18	0.00	S/L	3.00
651		Truck #7-95 repairs	12/14/2016	20,876.28	0.00	0.00	20,876.28	0.00	20,876.28	0.00	S/L	7.00
656		2017 Kenworth Stake- #17-03	2/09/2017	92,692.00	0.00	0.00	92,692.00	0.00	92,692.00	0.00	S/L	7.00
657		Truck # 04-93 Repair	2/28/2017	10,002.50	0.00	0.00	10,002.50	0.00	10,002.50	0.00	S/L	5.00
661		Truck #95-50 Repairs	4/10/2017	3,800.85	0.00	0.00	3,800.85	0.00	3,800.85	0.00	S/L	3.00
662		2017 Load Trailer- #17-00	5/26/2017	17,173.94	0.00	0.00	14,168.47	143.11	14,311.58	2,862.36	S/L	10.00
663		Truck #05-65 Repairs	5/05/2017	8,048.08	0.00	0.00	8,048.08	0.00	8,048.08	0.00	S/L	3.00
666		Truck #01-34 repairs	6/27/2017	8,254.66	0.00	0.00	8,254.66	0.00	8,254.66	0.00	S/L	3.00
674		Truck #261- New bed	7/01/2017	5,209.90	0.00	0.00	5,209.90	0.00	5,209.90	0.00	S/L	3.00
675		2017 Load Trail trailer #17-91	7/07/2017	5,513.94	0.00	0.00	5,513.94	0.00	5,513.94	0.00	S/L	7.00
676		2017 Load Trail trailer #17-92	7/07/2017	5,513.94	0.00	0.00	5,513.94	0.00	5,513.94	0.00	S/L	7.00
677		2017 American Trailer- #17-82	7/07/2017	1,245.50	0.00	0.00	1,245.50	0.00	1,245.50	0.00	S/L	5.00
678		2018 Kenworth #18-87	7/27/2017	95,951.00	0.00	0.00	95,951.00	0.00	95,951.00	0.00	S/L	7.00
684		2017 Dodge Ram 5500- #17-31	8/11/2017	64,668.84	0.00	0.00	64,668.84	0.00	64,668.84	0.00	S/L	7.00
685		2017 Dodge Ram 5500- #17-30	8/11/2017	64,668.84	0.00	0.00	64,668.84	0.00	64,668.84	0.00	S/L	7.00
688		2018 Load Trail Trailer- #18-49	9/21/2017	17,173.94	0.00	0.00	17,173.94	0.00	17,173.94	0.00	S/L	7.00
696		Truck #46 Repairs	12/07/2017	7,720.03	0.00	0.00	7,720.03	0.00	7,720.03	0.00	S/L	3.00
699		2018 Kenworth Truck #18-95	1/25/2018	95,451.00	0.00	0.00	95,451.00	0.00	95,451.00	0.00	S/L	7.00
700		Truck #18-95 Boss mounted air con	1/16/2018	12,812.22	0.00	0.00	12,812.22	0.00	12,812.22	0.00	S/L	7.00
701		2018 Load Trail Trailer #18-89	2/15/2018	17,173.94	0.00	0.00	17,173.94	0.00	17,173.94	0.00	S/L	7.00
702		2018 Trail Load Trailer #18-92	2/15/2018	17,173.94	0.00	0.00	17,173.94	0.00	17,173.94	0.00	S/L	7.00
703		2018 Dodge Ram 5500- #18-65	3/06/2018	53,059.84	0.00	0.00	53,059.84	0.00	53,059.84	0.00	S/L	7.00
704		2019 Kenworth Truck #19-97	3/12/2018	95,917.40	0.00	0.00	95,917.40	0.00	95,917.40	0.00	S/L	7.00
708		Truck #95-50 Repairs	3/26/2018	4,171.86	0.00	0.00	4,171.86	0.00	4,171.86	0.00	S/L	3.00
709		Truck #46 Repairs	3/01/2018	2,291.29	0.00	0.00	2,291.29	0.00	2,291.29	0.00	S/L	3.00
710		Truck #12-62 Repairs	3/08/2018	4,576.06	0.00	0.00	4,576.06	0.00	4,576.06	0.00	S/L	3.00
711		Truck #04-93 Repairs	3/26/2018	6,227.19	0.00	0.00	6,227.19	0.00	6,227.19	0.00	S/L	3.00
712		Truck #95-50 Repairs	4/04/2018	4,518.42	0.00	0.00	4,518.42	0.00	4,518.42	0.00	S/L	3.00
713		Truck #18-65 Hitch, Tool Box, Plat	4/24/2018	11,086.13	0.00	0.00	11,086.13	0.00	11,086.13	0.00	S/L	7.00
714		Truck #95-50 transmission	5/10/2018	3,372.67	0.00	0.00	3,372.67	0.00	3,372.67	0.00	S/L	3.00
720		2018 Load Trail Trailer #18-10	6/01/2018	5,778.94	0.00	0.00	5,778.94	0.00	5,778.94	0.00	S/L	7.00

2342ORIG RMD Holdings, Ltd
38-2932367
FYE: 12/31/2025 Mth: 9/30/2025

Book Asset Detail 9/01/2025 - 9/30/2025

12/02/2025 10:33 AM

Page 8

Asset Group:	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Vehicles- Cost of Sales (continued)												
721		2018 Dodge Ram #18-91	6/12/2018	56,655.77	0.00	0.00	56,655.77	0.00	56,655.77	0.00	S/L	7.00
722		2018 Load Trail Trailer- #18-09	6/19/2018	12,032.94	0.00	0.00	12,032.94	0.00	12,032.94	0.00	S/L	7.00
723		2018 Load Trail Trailer- #18-63	6/19/2018	18,498.94	0.00	0.00	18,498.94	0.00	18,498.94	0.00	S/L	7.00
724	d	Truck # 07-73 Transmission	6/26/2018	4,009.89	0.00	0.00	4,009.89	0.00	4,009.89	0.00	S/L	3.00
725		Truck #12-62 Repairs	6/22/2018	4,209.17	0.00	0.00	4,209.17	0.00	4,209.17	0.00	S/L	3.00
726		2019 Kenworth- #19-45	7/17/2018	95,917.40	0.00	0.00	95,917.40	0.00	95,917.40	0.00	S/L	7.00
727		Truck #18-91 Platform bed	7/24/2018	9,411.74	0.00	0.00	9,411.74	0.00	9,411.74	0.00	S/L	7.00
728		2010 Wabash Trailer- #10-94	7/27/2018	16,536.00	0.00	0.00	16,536.00	0.00	16,536.00	0.00	S/L	5.00
734		2019 Dodge Ram- #18-47	9/27/2018	52,396.92	0.00	0.00	51,773.14	623.78	52,396.92	0.00	S/L	7.00
737		2019 Load Trail Trailer- #19-39	10/17/2018	5,565.88	0.00	0.00	5,433.36	66.26	5,499.62	66.26	S/L	7.00
740		Truck #18-59- Bumper, wench & si	10/19/2018	3,964.40	0.00	0.00	3,870.01	47.19	3,917.20	47.20	S/L	7.00
742		Truck #18-47- Aluminum body	11/16/2018	12,317.20	0.00	0.00	11,877.30	146.63	12,023.93	293.27	S/L	7.00
745		2020 Kenworth - #20-52	1/25/2019	131,368.00	0.00	0.00	123,548.49	1,563.91	125,112.40	6,255.60	S/L	7.00
747		Truck #7-95 Repairs	2/21/2019	17,071.36	0.00	0.00	17,071.36	0.00	17,071.36	0.00	S/L	3.00
750		Truck #20-50- Additions	3/12/2019	4,376.74	0.00	0.00	4,376.74	0.00	4,376.74	0.00	S/L	5.00
751		2020 Kenworth- #20-50	3/26/2019	86,190.88	0.00	0.00	79,008.29	1,026.09	80,034.38	6,156.50	S/L	7.00
752		Truck #04-93 Repairs	4/19/2019	14,783.21	0.00	0.00	14,783.21	0.00	14,783.21	0.00	S/L	3.00
753		Truck #04-93 Repairs	4/22/2019	4,648.91	0.00	0.00	4,648.91	0.00	4,648.91	0.00	S/L	3.00
754		2020 Kenworth- #20-49	4/30/2019	98,709.00	0.00	0.00	89,308.17	1,175.11	90,483.28	8,225.72	S/L	7.00
760		2019 Load Trail Trailer- #19-13	6/11/2019	17,597.94	0.00	0.00	15,712.44	209.50	15,921.94	1,676.00	S/L	7.00
761		2019 Load Trail Trailer- #19-25	6/11/2019	17,597.94	0.00	0.00	15,712.44	209.50	15,921.94	1,676.00	S/L	7.00
762		2020 Kenworth T370- #20-47	6/13/2019	85,590.00	0.00	0.00	76,419.63	1,018.92	77,438.55	8,151.45	S/L	7.00
763		Rock Drill & Vacuum/water- #20-5	6/17/2019	168,327.00	0.00	0.00	103,801.65	1,402.73	105,204.38	63,122.62	S/L	10.00
764		2019 Sure-Trac Trailer- #19-19	6/20/2019	5,015.57	0.00	0.00	4,418.47	59.71	4,478.18	537.39	S/L	7.00
765		2005 Intl Dump Truck #05-02	7/01/2019	19,625.00	0.00	0.00	19,625.00	0.00	19,625.00	0.00	S/L	3.00
768		2020 Kenworth T370- #20-09	8/20/2019	85,590.00	0.00	0.00	73,362.84	1,018.92	74,381.76	11,208.24	S/L	7.00
769		2020 Currahee Trailer- #20-77	8/26/2019	2,669.65	0.00	0.00	2,288.28	31.78	2,320.06	349.59	S/L	7.00
770		Trailer #18-49- Air brake axle	9/01/2019	4,473.86	0.00	0.00	4,473.86	0.00	4,473.86	0.00	S/L	5.00
776		Truck #20-47 Pounder repairs	9/01/2019	65,889.98	0.00	0.00	39,534.00	549.08	40,083.08	25,806.90	S/L	10.00
777		2020 Big Tex Trailer- #20-23	9/20/2019	5,806.50	0.00	0.00	4,907.88	69.13	4,977.01	829.49	S/L	7.00
780		Truck #20-09 Post Driver repairs	10/07/2019	122,236.04	0.00	0.00	72,322.97	1,018.63	73,341.60	48,894.44	S/L	10.00
786		Truck #12-62 Repairs	12/01/2019	4,450.58	0.00	0.00	4,450.58	0.00	4,450.58	0.00	S/L	3.00
787		2020 Load Trail Trailer- #19-77	12/02/2019	6,203.94	0.00	0.00	5,096.11	73.86	5,169.97	1,033.97	S/L	7.00
788		2020 Big Tex Pentile Hook- #20-91	12/12/2019	10,741.93	0.00	0.00	8,823.72	127.88	8,951.60	1,790.33	S/L	7.00
789		2019 Dodge Ram 3500- #19-53	12/16/2019	45,525.04	0.00	0.00	36,853.62	541.97	37,395.59	8,129.45	S/L	7.00
790		2019 Dodge Ram 2500- #19-71	12/16/2019	52,623.86	0.00	0.00	42,600.24	626.48	43,226.72	9,397.14	S/L	7.00
791		2019 Ram 4500 Cube Van #19-24	1/03/2020	54,314.56	0.00	0.00	43,968.91	646.60	44,615.51	9,699.05	S/L	7.00
792		Truck #20-52 Use Tax	2/29/2020	5,424.81	0.00	0.00	2,983.64	45.21	3,028.85	2,395.96	S/L	10.00
795		2020 Ram 2500- #20-72	3/16/2020	50,519.76	0.00	0.00	39,092.68	601.42	39,694.10	10,825.66	S/L	7.00
796		2020 Ram- #20-27	3/16/2020	65,707.44	0.00	0.00	50,845.05	782.24	51,627.29	14,080.15	S/L	7.00
797		Rock Drill #20-52 Repairs	3/19/2020	7,149.24	0.00	0.00	3,872.48	59.58	3,932.06	3,217.18	S/L	10.00
801		2020 Big Tex Dump Trailer	4/01/2020	8,009.74	0.00	0.00	6,198.02	95.36	6,293.38	1,716.36	S/L	7.00
802		2020 Big Tex Trailer #20-34	4/01/2020	10,636.00	0.00	0.00	8,230.24	126.62	8,356.86	2,279.14	S/L	7.00
804		2020 Big Tex Trailer- #20-61	5/19/2020	12,391.64	0.00	0.00	9,293.71	147.52	9,441.23	2,950.41	S/L	7.00
805		Truck #12-14 Transmission Repairs	5/08/2020	4,767.00	0.00	0.00	4,767.00	0.00	4,767.00	0.00	S/L	3.00
817		2021 Kenworth T370- #21-06	7/15/2020	86,391.00	0.00	0.00	63,764.78	1,028.47	64,793.25	21,597.75	S/L	7.00
818		2019 Ram 3500- #19-70	8/07/2020	35,354.34	0.00	0.00	25,673.98	420.89	26,094.87	9,259.47	S/L	7.00
820		2021 Kenworth T370- #21-08	8/24/2020	86,391.00	0.00	0.00	61,707.85	1,028.47	62,736.32	23,654.68	S/L	7.00
823		2019 Ram 5500- #19-30	9/11/2020	58,819.56	0.00	0.00	42,013.95	700.23	42,714.18	16,105.38	S/L	7.00

2342ORIG RMD Holdings, Ltd
38-2932367
FYE: 12/31/2025 Mth: 9/30/2025

Book Asset Detail 9/01/2025 - 9/30/2025

12/02/2025 10:33 AM

Page 9

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Vehicles- Cost of Sales (continued)												
824		Truck #19-30 Rugby Platform Bed	9/11/2020	6,971.09	0.00	0.00	4,979.35	82.99	5,062.34	1,908.75	S/L	7.00
826		2021 Kenworth T370 #21-05	10/06/2020	100,060.50	0.00	0.00	70,280.60	1,191.20	71,471.80	28,588.70	S/L	7.00
827		2020 Ram Truck- #20-41	10/27/2020	67,756.42	0.00	0.00	46,784.20	806.63	47,590.83	20,165.59	S/L	7.00
829		Truck #21-06 Post driver	10/13/2020	114,237.04	0.00	0.00	80,237.93	1,359.97	81,597.90	32,639.14	S/L	7.00
830		2021 Kenworth T370- #21-07	11/10/2020	100,060.50	0.00	0.00	69,089.40	1,191.20	70,280.60	29,779.90	S/L	7.00
833		Truck #21-33 Rugby Platform Bed	1/01/2021	6,806.07	0.00	0.00	4,537.40	81.02	4,618.42	2,187.65	S/L	7.00
834		Truck #20-78 Rugby Platform Bed	1/01/2021	6,806.07	0.00	0.00	4,537.40	81.02	4,618.42	2,187.65	S/L	7.00
836		2019 Ram 5500- #19-92	2/10/2021	54,475.68	0.00	0.00	35,668.60	648.52	36,317.12	18,158.56	S/L	7.00
837		2020 Ram 5500- #20-78	2/10/2021	57,442.62	0.00	0.00	37,611.25	683.84	38,295.09	19,147.53	S/L	7.00
840		2021 Big Tex Trailer #21-37	3/03/2021	8,959.99	0.00	0.00	5,760.00	106.67	5,866.67	3,093.32	S/L	7.00
841		Trailer #21-37- Sales tax	4/01/2021	526.80	0.00	0.00	332.39	6.28	338.67	188.13	S/L	7.00
842		2021 Ram PU- #21-00	4/29/2021	49,783.72	0.00	0.00	30,818.50	592.66	31,411.16	18,372.56	S/L	7.00
843		2021 Ram PU- #21-01	4/29/2021	49,783.72	0.00	0.00	30,818.50	592.66	31,411.16	18,372.56	S/L	7.00
844		Truck #18-91 Repairs	4/08/2021	5,654.73	0.00	0.00	5,654.73	0.00	5,654.73	0.00	S/L	3.00
845		2002 GMC C7500 Atten- #02-31	5/04/2021	67,683.00	0.00	0.00	41,899.00	805.75	42,704.75	24,978.25	S/L	7.00
846		2003 GMC C8500 Atten- #03-35	5/04/2021	68,743.00	0.00	0.00	42,555.19	818.37	43,373.56	25,369.44	S/L	7.00
848		2021 Ram 5500- #21-32	5/26/2021	58,852.42	0.00	0.00	35,731.83	700.63	36,432.46	22,419.96	S/L	7.00
849		2021 Ram 5500- #21-33	5/26/2021	58,852.42	0.00	0.00	35,731.83	700.63	36,432.46	22,419.96	S/L	7.00
852		2021 Ram 3500- #21-10	7/29/2021	51,980.14	0.00	0.00	30,321.74	618.81	30,940.55	21,039.59	S/L	7.00
854		2021 Kaufman Trailer- #21-46	9/06/2021	13,037.58	0.00	0.00	7,450.04	155.21	7,605.25	5,432.33	S/L	7.00
856		Truck #21-08 Repairs	9/07/2021	15,793.43	0.00	0.00	9,024.80	188.02	9,212.82	6,580.61	S/L	7.00
857		Truck #19-92 Bed	9/14/2021	5,738.91	0.00	0.00	3,279.36	68.32	3,347.68	2,391.23	S/L	7.00
858		Trailer #19-25 Brakes	9/06/2021	5,940.67	0.00	0.00	5,940.67	0.00	5,940.67	0.00	S/L	3.00
863		2021 Kaufman Trailer- #21-97	10/30/2021	13,909.80	0.00	0.00	7,617.26	165.59	7,782.85	6,126.95	S/L	7.00
864		Truck #05-66- Engine repairs	10/15/2021	11,969.69	0.00	0.00	11,969.69	0.00	11,969.69	0.00	S/L	3.00
865		2021 Kaufman Trailer- #21-97 sales	11/04/2021	834.59	0.00	0.00	457.05	9.93	466.98	367.61	S/L	7.00
868		2021 Carry-On Trailer #21-34	12/20/2021	1,907.99	0.00	0.00	1,399.20	31.80	1,431.00	476.99	S/L	5.00
871		Truck #21-08- Pony motor repairs	2/03/2022	5,479.10	0.00	0.00	5,479.10	0.00	5,479.10	0.00	S/L	3.00
872		2022 Ram 5500- #22-59	2/07/2022	61,907.34	0.00	0.00	31,690.67	736.99	32,427.66	29,479.68	S/L	7.00
873		2022 Ram 5500- Truck #22-60	2/07/2022	61,907.34	0.00	0.00	31,690.67	736.99	32,427.66	29,479.68	S/L	7.00
874		Truck #17-03 Engine repairs	2/01/2022	8,158.30	0.00	0.00	8,158.30	0.00	8,158.30	0.00	S/L	3.00
875		Truck #20-72- Engine repairs	2/24/2022	6,230.51	0.00	0.00	6,230.51	0.00	6,230.51	0.00	S/L	3.00
879		2022 Transcraft Trailer- #22-13	3/16/2022	46,179.56	0.00	0.00	22,540.02	549.76	23,089.78	23,089.78	S/L	7.00
880		2022 Transcraft Trailer- #22-12	3/16/2022	57,505.46	0.00	0.00	28,068.15	684.59	28,752.74	28,752.72	S/L	7.00
883		2022 RAM PU # 22-53	4/13/2022	57,650.00	0.00	0.00	28,138.68	686.31	28,824.99	28,825.01	S/L	7.00
884		TRAILER #18-92 REPAIRS	4/08/2022	6,705.98	0.00	0.00	6,705.98	0.00	6,705.98	0.00	S/L	3.00
886		2022 Ram 3500 #22-27	6/06/2022	60,192.24	0.00	0.00	27,946.39	716.58	28,662.97	31,529.27	S/L	7.00
887		2023 Kenworth Stake #23-62	6/01/2022	99,327.00	0.00	0.00	46,116.10	1,182.47	47,298.57	52,028.43	S/L	7.00
888		Truck #23-62 Additions	6/01/2022	12,728.48	0.00	0.00	8,273.52	212.15	8,485.67	4,242.81	S/L	5.00
889		Truck 23-63 Additions	6/01/2022	12,728.48	0.00	0.00	8,273.52	212.15	8,485.67	4,242.81	S/L	5.00
890		Truck #23-64 Additions	6/01/2022	12,728.48	0.00	0.00	8,273.52	212.15	8,485.67	4,242.81	S/L	5.00
891		2023 KENTWORTH #23-65	7/21/2022	99,327.00	0.00	0.00	43,751.17	1,182.47	44,933.64	54,393.36	S/L	7.00
892		2021 Ram Truck #21-99	7/28/2022	47,600.00	0.00	0.00	20,966.66	566.67	21,533.33	26,066.67	S/L	7.00
893		Truck # 18-91 Repairs	6/10/2022	17,414.08	0.00	0.00	17,414.08	0.00	17,414.08	0.00	S/L	3.00
894		Truck # 21-08 Repairs	5/19/2022	4,574.75	0.00	0.00	4,574.75	0.00	4,574.75	0.00	S/L	3.00
895		Truck # 18-95 Repairs	6/15/2022	3,494.10	0.00	0.00	3,494.10	0.00	3,494.10	0.00	S/L	3.00
896		Truck # 19-53 Repairs	7/29/2022	4,147.28	0.00	0.00	4,147.28	0.00	4,147.28	0.00	S/L	3.00
897		Truck # 18-47 Repairs	7/25/2022	3,861.37	0.00	0.00	3,861.37	0.00	3,861.37	0.00	S/L	3.00
898		Truck #17-30 Repairs	7/29/2022	4,585.39	0.00	0.00	4,585.39	0.00	4,585.39	0.00	S/L	3.00

Book Asset Detail 9/01/2025 - 9/30/2025

Asset d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Vehicles- Cost of Sales (continued)											
899	Truck 21-06 Repairs	8/12/2022	3,546.00	0.00	0.00	3,546.00	0.00	3,546.00	0.00	S/L	3.00
900	Truck #22-60 Repairs	8/15/2022	3,366.56	0.00	0.00	3,366.56	0.00	3,366.56	0.00	S/L	3.00
901	Truck # 7-95 Repairs	8/19/2022	2,832.28	0.00	0.00	2,832.28	0.00	2,832.28	0.00	S/L	3.00
902	Truck #18-87 Repairs	8/11/2022	4,248.64	0.00	0.00	4,248.64	0.00	4,248.64	0.00	S/L	3.00
903	Truck # 18-87 Repairs	8/24/2022	4,410.98	0.00	0.00	4,410.98	0.00	4,410.98	0.00	S/L	3.00
905	Truck # 18-91 Repairs	9/22/2022	3,067.99	0.00	0.00	2,982.77	85.22	3,067.99	0.00	S/L	3.00
906	Truck # 19-24 Repair	9/23/2022	2,787.80	0.00	0.00	2,710.36	77.44	2,787.80	0.00	S/L	3.00
907	Truck # 91-45 Repair	9/22/2022	4,729.00	0.00	0.00	4,597.64	131.36	4,729.00	0.00	S/L	3.00
908	Truck # 23-65 Repair	9/12/2022	54,350.00	0.00	0.00	54,350.00	0.00	54,350.00	0.00	S/L	3.00
909	Truck # 19-45 Repair	10/12/2022	18,104.57	0.00	0.00	17,601.67	502.90	18,104.57	0.00	S/L	3.00
914	2023 Kenworth #23-64	9/19/2022	99,327.00	0.00	0.00	41,386.24	1,182.47	42,568.71	56,758.29	S/L	7.00
917	Truck #18-65 - Stake Assembly	10/10/2022	2,564.49	0.00	0.00	2,493.25	71.24	2,564.49	0.00	S/L	3.00
920	Ramp Kit for #22-13	3/30/2022	9,277.25	0.00	0.00	6,339.46	154.62	6,494.08	2,783.17	S/L	5.00
921	Truck 20-72 transmission	10/31/2022	7,271.88	0.00	0.00	6,867.89	201.99	7,069.88	202.00	S/L	3.00
922	Tires for Kenworth 21-05	11/14/2022	3,250.18	0.00	0.00	3,069.61	90.29	3,159.90	90.28	S/L	3.00
923	Truck # 21-08 repairs	11/01/2022	3,042.00	0.00	0.00	2,873.00	84.50	2,957.50	84.50	S/L	3.00
924	#20-09 Engine Repair	12/05/2022	7,256.23	0.00	0.00	6,651.54	201.56	6,853.10	403.13	S/L	3.00
925	Truck # 7-95 Engine repair	12/27/2022	5,250.25	0.00	0.00	4,666.88	145.84	4,812.72	437.53	S/L	3.00
927	Truck # 19-53 Engine Repair	12/16/2022	9,540.05	0.00	0.00	5,088.03	159.00	5,247.03	4,293.02	S/L	5.00
928	2023 Kenworth #23-63	12/12/2022	99,327.00	0.00	0.00	39,021.31	1,182.47	40,203.78	59,123.22	S/L	7.00
931	Truck #18-91 Transmission	1/18/2023	7,776.00	0.00	0.00	6,696.00	216.00	6,912.00	864.00	S/L	3.00
932	Truck # 22-56 Tool box, running bo	1/24/2023	3,213.92	0.00	0.00	1,186.09	38.26	1,224.35	1,989.57	S/L	7.00
933	Truck # 22-61 Tool Box, running bc	1/24/2023	3,213.92	0.00	0.00	1,186.09	38.26	1,224.35	1,989.57	S/L	7.00
934	Truck # 21-99 Wiring	1/31/2023	4,132.36	0.00	0.00	1,525.04	49.19	1,574.23	2,558.13	S/L	7.00
939	2022 Dodge Ram 3500 #22-56	1/12/2023	58,542.44	0.00	0.00	22,301.89	696.94	22,998.83	35,543.61	S/L	7.00
940	2022 Dodge Ram 3500 #22-61	1/12/2023	58,542.44	0.00	0.00	22,301.89	696.94	22,998.83	35,543.61	S/L	7.00
941	Truck # 18-95 Exhaust Repair	2/09/2023	3,246.96	0.00	0.00	2,796.00	90.19	2,886.19	360.77	S/L	3.00
944	Cotta Remote Kit on Chassis #21-01	2/20/2023	6,500.00	0.00	0.00	3,250.00	108.33	3,358.33	3,141.67	S/L	5.00
945	Trailer #17-91 Suspension	2/02/2023	3,017.35	0.00	0.00	1,558.96	50.29	1,609.25	1,408.10	S/L	5.00
946	Truck # 7-95 Repair	2/08/2023	4,239.47	0.00	0.00	2,190.39	70.66	2,261.05	1,978.42	S/L	5.00
947	Truck # 18-65 Repair Transfer Case	2/05/2023	8,048.16	0.00	0.00	6,930.36	223.56	7,153.92	894.24	S/L	3.00
948	Truck #21-08 Flat Deck	2/02/2023	2,549.25	0.00	0.00	940.80	30.35	971.15	1,578.10	S/L	7.00
949	Tires for Truck # 20-47	2/15/2023	2,671.63	0.00	0.00	2,300.56	74.22	2,374.78	296.85	S/L	3.00
950	2023 Kaufman Trailer # 22-96	2/03/2023	16,120.80	0.00	0.00	8,329.08	268.68	8,597.76	7,523.04	S/L	5.00
951	2023 Kaufman Trailer # 22-97	2/03/2023	16,120.80	0.00	0.00	8,329.08	268.68	8,597.76	7,523.04	S/L	5.00
954	2023 Kaufman Trailer # 23-94	2/27/2023	10,570.95	0.00	0.00	3,775.35	125.84	3,901.19	6,669.76	S/L	7.00
955	2023 Kaufman Trailer #23-05	2/27/2023	10,570.95	0.00	0.00	3,775.35	125.84	3,901.19	6,669.76	S/L	7.00
956	Truck #17-03 Motor & Trans Repair	3/16/2023	6,743.22	0.00	0.00	5,432.03	187.32	5,619.35	1,123.87	S/L	3.00
959	Trailer #18-49 Brakes	4/21/2023	2,633.63	0.00	0.00	2,048.38	73.16	2,121.54	512.09	S/L	3.00
960	Truck #18-47 Suspension	4/13/2023	4,773.12	0.00	0.00	2,307.00	79.55	2,386.55	2,386.57	S/L	5.00
961	Truck #04-93 Suspension	4/26/2023	2,578.09	0.00	0.00	1,203.12	42.97	1,246.09	1,332.00	S/L	5.00
962	Trailer # 18-49 Brakes	4/25/2023	3,033.02	0.00	0.00	2,359.02	84.25	2,443.27	589.75	S/L	3.00
963	Truck #18-87 Repairs	4/06/2023	4,314.74	0.00	0.00	2,085.46	71.91	2,157.37	2,157.37	S/L	5.00
967	Truck 23-29 Toolbox, Hitch Plate, F	4/27/2023	10,130.84	0.00	0.00	3,376.94	120.60	3,497.54	6,633.30	S/L	7.00
968	2023 Ford F-550 #23-29	4/13/2023	73,159.24	0.00	0.00	25,257.36	870.94	26,128.30	47,030.94	S/L	7.00
970	Truck #19-53 Engine Repair	5/26/2023	3,702.93	0.00	0.00	2,777.19	102.86	2,880.05	822.88	S/L	3.00
971	Truck #22-56 Body work & Paint	5/26/2023	2,843.88	0.00	0.00	914.11	33.85	947.96	1,895.92	S/L	7.00
972	Truck #23-29 Toolbox, Hitch Plate	5/19/2023	10,130.84	0.00	0.00	3,256.34	120.60	3,376.94	6,753.90	S/L	7.00
974	2023 Dodge Ram 3500 #	6/02/2023	62,833.06	0.00	0.00	28,274.87	1,047.22	29,322.09	33,510.97	S/L	5.00

Book Asset Detail 9/01/2025 - 9/30/2025

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Vehicles- Cost of Sales (continued)												
975		Truck #18-29 Repairs	6/08/2023	4,053.90	0.00	0.00	1,303.05	48.26	1,351.31	2,702.59	S/L	7.00
976		Truck #20-47 Repairs	6/22/2023	3,600.92	0.00	0.00	2,600.67	100.02	2,700.69	900.23	S/L	3.00
979		Truck #12-11 - Engine Repair	7/06/2023	4,807.25	0.00	0.00	2,083.15	80.12	2,163.27	2,643.98	S/L	5.00
981		2024 Kenworth #24-02	7/25/2023	121,682.00	0.00	0.00	36,214.88	1,448.59	37,663.47	84,018.53	S/L	7.00
982		2024 Kenworth #24-03	7/25/2023	121,682.00	0.00	0.00	36,214.88	1,448.59	37,663.47	84,018.53	S/L	7.00
987		Truck # 24-03 Additions	8/23/2023	21,354.17	0.00	0.00	8,541.66	355.90	8,897.56	12,456.61	S/L	5.00
989		Drop Hammer Pounder	8/22/2023	161,749.00	0.00	0.00	32,349.80	1,347.90	33,697.70	128,051.30	S/L	10.00
991		2024 Kenworth #24-76	8/24/2023	121,681.99	0.00	0.00	34,766.28	1,448.59	36,214.87	85,467.12	S/L	7.00
992		Truck #19-71 Engine Repair	9/08/2023	4,330.20	0.00	0.00	2,886.80	120.28	3,007.08	1,323.12	S/L	3.00
993		Truck #19-71 Engine Repair	9/13/2023	2,509.71	0.00	0.00	1,673.14	69.72	1,742.86	766.85	S/L	3.00
994		Truck # 18-65 Repair	9/19/2023	4,147.14	0.00	0.00	2,649.57	115.19	2,764.76	1,382.38	S/L	3.00
998		Truck # 17-30 Suspension	10/17/2023	4,764.44	0.00	0.00	1,746.96	79.41	1,826.37	2,938.07	S/L	5.00
999		Truck # 04-93 Transmission	10/31/2023	3,896.14	0.00	0.00	2,380.97	108.22	2,489.19	1,406.95	S/L	3.00
1000		Truck #21-08 Trans, Suspension, He	10/11/2023	2,595.65	0.00	0.00	1,658.33	72.11	1,730.44	865.21	S/L	3.00
1004		2024 Kenworth - #24-46	11/14/2023	121,682.00	0.00	0.00	31,869.09	1,448.59	33,317.68	88,364.32	S/L	7.00
1005		Truck #24-76 Bulkhead, Hitch Plate	11/03/2023	24,933.12	0.00	0.00	6,530.10	296.82	6,826.92	18,106.20	S/L	7.00
1006		Truck #19-53 Crash Repairs	11/17/2023	4,620.35	0.00	0.00	2,695.21	128.34	2,823.55	1,796.80	S/L	3.00
1007		Truck #21-06 Bumper	11/16/2023	5,803.09	0.00	0.00	3,385.13	161.20	3,546.33	2,256.76	S/L	3.00
1008		Truck #18-59 Repairs	11/15/2023	2,865.62	0.00	0.00	1,751.22	79.60	1,830.82	1,034.80	S/L	3.00
1012		Truck #18-70 Repairs	12/22/2023	3,655.00	0.00	0.00	1,218.33	60.92	1,279.25	2,375.75	S/L	5.00
1013		Truck # 21-03 Repairs	12/31/2023	5,711.91	0.00	0.00	1,903.97	95.19	1,999.16	3,712.75	S/L	5.00
1014		Truck # 21-06 Rails	12/21/2023	2,648.00	0.00	0.00	882.67	44.13	926.80	1,721.20	S/L	5.00
1019		Truck # 46 Repairs	12/31/2023	6,143.05	0.00	0.00	2,047.68	102.39	2,150.07	3,992.98	S/L	5.00
1023		#16-46 Duraplate & Paint	1/16/2024	4,400.00	0.00	0.00	995.24	52.38	1,047.62	3,352.38	S/L	7.00
1024		Truck # 17-03 Engine Repair	1/17/2024	3,955.24	0.00	0.00	2,087.49	109.87	2,197.36	1,757.88	S/L	3.00
1025		Truck # 21-05 Engine Repairs	1/03/2024	5,522.99	0.00	0.00	3,068.33	153.42	3,221.75	2,301.24	S/L	3.00
1026		2023 Ford F-350 #23-84	1/16/2024	59,771.44	0.00	0.00	13,519.73	711.57	14,231.30	45,540.14	S/L	7.00
1027		2023 Ford F-350 #23-93	1/16/2024	59,771.44	0.00	0.00	13,519.73	711.57	14,231.30	45,540.14	S/L	7.00
1028		Truck #11-20 Transmission	1/25/2024	3,931.79	0.00	0.00	2,075.11	109.22	2,184.33	1,747.46	S/L	3.00
1029		Truck # 18-65 Engine Repairs	1/31/2024	2,526.47	0.00	0.00	1,333.42	70.18	1,403.60	1,122.87	S/L	3.00
1030		Truck # 18-91 Engine Repairs	1/15/2024	7,008.73	0.00	0.00	3,893.73	194.69	4,088.42	2,920.31	S/L	3.00
1033		Truck #21-08 Repairs	2/14/2024	4,390.79	0.00	0.00	1,390.42	73.18	1,463.60	2,927.19	S/L	5.00
1034		Trailer #19-25 Brakes	2/16/2024	3,780.60	0.00	0.00	1,890.30	105.02	1,995.32	1,785.28	S/L	3.00
1035		Truck #17-03 Engine Repairs	2/14/2024	5,272.01	0.00	0.00	2,782.45	146.44	2,928.89	2,343.12	S/L	3.00
1036		Truck # 21-06 Repairs	2/26/2024	2,675.00	0.00	0.00	1,337.51	74.30	1,411.81	1,263.19	S/L	3.00
1037		Truck #18-95 Engine Repairs	2/27/2024	3,763.03	0.00	0.00	1,881.52	104.52	1,986.04	1,776.99	S/L	3.00
1038		Truck #19-70 Engine Repair	2/20/2024	9,432.89	0.00	0.00	4,716.45	262.03	4,978.48	4,454.41	S/L	3.00
1039		Truck #21-10 Engine Repair	2/29/2024	3,907.98	0.00	0.00	1,953.99	108.56	2,062.55	1,845.43	S/L	3.00
1041		Turck 11-76 Tires	3/04/2024	5,188.68	0.00	0.00	2,594.34	144.13	2,738.47	2,450.21	S/L	3.00
1042		Truck # 17-31 Body Work	3/06/2024	2,663.21	0.00	0.00	570.69	31.70	602.39	2,060.82	S/L	7.00
1043		Truck #20-09 Engine Repair	3/18/2024	3,037.47	0.00	0.00	1,434.36	84.38	1,518.74	1,518.73	S/L	3.00
1044		Truck #21-10 Engine Repair	3/25/2024	2,842.56	0.00	0.00	1,342.32	78.96	1,421.28	1,421.28	S/L	3.00
1045		Truck #21-10 Engine	3/25/2024	9,990.00	0.00	0.00	4,717.50	277.50	4,995.00	4,995.00	S/L	3.00
1046		Truck # 20-72 Engine	3/15/2024	3,592.90	0.00	0.00	1,796.45	99.80	1,896.25	1,696.65	S/L	3.00
1047		Truck #18-91 Engine	3/29/2024	6,820.65	0.00	0.00	3,220.86	189.46	3,410.32	3,410.33	S/L	3.00
1048		Truck 24-46 Post Driver Single Lift	3/13/2024	164,459.00	0.00	0.00	35,241.21	1,957.84	37,199.05	127,259.95	S/L	7.00
1053		Truck # 18-65 Tires	4/08/2024	2,623.75	0.00	0.00	1,238.99	72.89	1,311.88	1,311.87	S/L	3.00
1054		Truck Mounted Attenuator	4/11/2024	40,957.00	0.00	0.00	8,288.92	487.58	8,776.50	32,180.50	S/L	7.00
1055		Truck # 05-02 Engine Repair	4/22/2024	2,955.62	0.00	0.00	1,313.61	82.10	1,395.71	1,559.91	S/L	3.00

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Vehicles- Cost of Sales (continued)												
1056		Truck # 05-66 Body Work	4/10/2024	4,476.25	0.00	0.00	905.91	53.28	959.19	3,517.06	S/L	7.00
1057		Truck # 04-93 Suspension	4/25/2024	7,785.58	0.00	0.00	2,076.16	129.76	2,205.92	5,579.66	S/L	5.00
1058		Truck # 18-87 Engine Repair	4/10/2024	3,816.29	0.00	0.00	1,802.14	106.01	1,908.15	1,908.14	S/L	3.00
1059		2024 Ford Econo Cutaway	5/03/2024	56,238.20	0.00	0.00	10,712.04	669.50	11,381.54	44,856.66	S/L	7.00
1060		2024 Ford Econo Cutaway	5/03/2024	56,238.20	0.00	0.00	10,712.04	669.50	11,381.54	44,856.66	S/L	7.00
1061		Truck 24-70 Accessories	5/10/2024	4,884.37	0.00	0.00	930.36	58.15	988.51	3,895.86	S/L	7.00
1062		Truck 24-90 Accessories	5/10/2024	4,884.38	0.00	0.00	930.36	58.15	988.51	3,895.87	S/L	7.00
1063		Truck 19-24 Engine Repairs	5/13/2024	11,801.64	0.00	0.00	5,245.18	327.82	5,573.00	6,228.64	S/L	3.00
1064		Truck # 24-90 Accessories	5/30/2024	2,618.65	0.00	0.00	467.61	31.18	498.79	2,119.86	S/L	7.00
1065		Truck 7-95 Motor Repairs	5/17/2024	16,435.20	0.00	0.00	6,848.00	456.53	7,304.53	9,130.67	S/L	3.00
1066		Truck 04-93 Repairs	5/23/2024	3,210.00	0.00	0.00	1,337.50	89.17	1,426.67	1,783.33	S/L	3.00
1070		2025 Kenworth T380 - #25-13	6/25/2024	122,673.00	0.00	0.00	20,445.50	1,460.39	21,905.89	100,767.11	S/L	7.00
1071		Trailer # 03-95 Brakes	6/07/2024	3,103.56	0.00	0.00	1,293.15	86.21	1,379.36	1,724.20	S/L	3.00
1072		Truck # 19-45 Engine	6/04/2024	9,185.86	0.00	0.00	3,827.44	255.16	4,082.60	5,103.26	S/L	3.00
1073		Truck # 18-95 Engine	6/13/2024	7,776.61	0.00	0.00	3,240.25	216.02	3,456.27	4,320.34	S/L	3.00
1074		Truck # 18-87 Repairs	6/03/2024	9,689.01	0.00	0.00	4,037.08	269.14	4,306.22	5,382.79	S/L	3.00
1075		Truck # 15-30 Repairs	6/21/2024	6,252.65	0.00	0.00	2,431.59	173.68	2,605.27	3,647.38	S/L	3.00
1077		Truck #19-24 Front Axle	7/01/2024	6,516.81	0.00	0.00	1,520.59	108.61	1,629.20	4,887.61	S/L	5.00
1078		Truck #18-70 Exhaust Repair	7/01/2024	6,729.55	0.00	0.00	2,617.04	186.93	2,803.97	3,925.58	S/L	3.00
1079		Truck # 24-70 Decal	7/31/2024	2,666.01	0.00	0.00	962.73	74.05	1,036.78	1,629.23	S/L	3.00
1080		Truck # 24-90 Decal	7/31/2024	2,666.01	0.00	0.00	962.73	74.05	1,036.78	1,629.23	S/L	3.00
1081		Truck #18-95 Repairs	7/01/2024	3,823.46	0.00	0.00	1,486.90	106.21	1,593.11	2,230.35	S/L	3.00
1082		Truck # 19-45 Engine Repairs	7/02/2024	5,798.87	0.00	0.00	2,255.12	161.08	2,416.20	3,382.67	S/L	3.00
1083		Truck # 19-45 Engine Repairs	7/31/2024	3,739.98	0.00	0.00	1,350.55	103.89	1,454.44	2,285.54	S/L	3.00
1084		Truck # 19-97 Engine Repair	7/02/2024	7,318.45	0.00	0.00	2,846.06	203.29	3,049.35	4,269.10	S/L	3.00
1085		Truck # 02-31 Tires	7/11/2024	3,748.95	0.00	0.00	1,457.92	104.14	1,562.06	2,186.89	S/L	3.00
1086		Truck # 20-49 Tires	7/11/2024	2,449.78	0.00	0.00	952.69	68.05	1,020.74	1,429.04	S/L	3.00
1087		Trailer # 19-13 Brakes	7/26/2024	3,823.48	0.00	0.00	1,380.70	106.21	1,486.91	2,336.57	S/L	3.00
1089		Truck #25-13 Hitch, Toolbox, Platf	8/05/2024	25,768.75	0.00	0.00	3,988.02	306.77	4,294.79	21,473.96	S/L	7.00
1090		Truck #18-29 Air Bag Repair	8/07/2024	2,583.91	0.00	0.00	933.08	71.77	1,004.85	1,579.06	S/L	3.00
1091		Truck # 18-87 Repairs Hood	8/29/2024	15,921.38	0.00	0.00	5,307.13	442.26	5,749.39	10,171.99	S/L	3.00
1093		Truck #22-59 Body Work	7/01/2024	23,038.90	0.00	0.00	3,839.82	274.27	4,114.09	18,924.81	S/L	7.00
1094		Truck #21-03 AC Repairs	8/05/2024	4,110.80	0.00	0.00	1,484.45	114.19	1,598.64	2,512.16	S/L	3.00
1097		Truck #17-30 Brakes	9/03/2024	2,652.12	0.00	0.00	884.04	73.67	957.71	1,694.41	S/L	3.00
1098		2025 Kenworth T380 #25-12	9/05/2024	122,673.00	0.00	0.00	17,524.71	1,460.39	18,985.10	103,687.90	S/L	7.00
1099		2024 Ford F-550 #24-04	9/12/2024	89,278.33	0.00	0.00	12,754.05	1,062.84	13,816.89	75,461.44	S/L	7.00
1100		2024 Ford F-550 #24-14	9/12/2024	89,278.33	0.00	0.00	12,754.05	1,062.84	13,816.89	75,461.44	S/L	7.00
1101		Truck #25-12 Hitch, Toolbox, Platf	9/25/2024	25,768.75	0.00	0.00	3,374.48	306.77	3,681.25	22,087.50	S/L	7.00
1102		Truck #04-93 Engine Repairs	9/17/2024	5,428.25	0.00	0.00	1,658.63	150.79	1,809.42	3,618.83	S/L	3.00
1103		Truck # 18-87 Engine Repair	9/25/2024	3,785.44	0.00	0.00	1,156.66	105.15	1,261.81	2,523.63	S/L	3.00
1104		Truck # 7-95 - Engine Repair Winc	9/11/2024	3,269.24	0.00	0.00	1,089.75	90.81	1,180.56	2,088.68	S/L	3.00
1113		Truck #20-47 Pounder Parts	9/26/2024	6,747.11	0.00	0.00	618.49	56.22	674.71	6,072.40	S/L	10.00
1114		Tires for Truck # 18-65	10/15/2024	2,435.64	0.00	0.00	744.22	67.66	811.88	1,623.76	S/L	3.00
1115		Truck # 18-47 Repairs	10/25/2024	7,543.99	0.00	0.00	1,257.34	125.73	1,383.07	6,160.92	S/L	5.00
1116		Truck # 18-49 Replacement Axle	10/15/2024	9,068.85	0.00	0.00	1,662.62	151.15	1,813.77	7,255.08	S/L	5.00
1117		Truck # 17-03 Repairs	10/01/2024	3,828.73	0.00	0.00	1,169.89	106.35	1,276.24	2,552.49	S/L	3.00
1118		Truck # 20-49 Repairs	10/10/2024	3,302.76	0.00	0.00	1,009.18	91.74	1,100.92	2,201.84	S/L	3.00
1119		Truck # 20-47 Repairs	10/14/2024	5,702.49	0.00	0.00	1,742.43	158.40	1,900.83	3,801.66	S/L	3.00
1121		Truck #18-87 Engine Repair	11/05/2024	2,619.05	0.00	0.00	727.51	72.76	800.27	1,818.78	S/L	3.00

Book Asset Detail 9/01/2025 - 9/30/2025

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Vehicles- Cost of Sales (continued)												
1122		Truck # 20-72 Repairs	11/05/2024	6,278.09	0.00	0.00	1,743.91	174.40	1,918.31	4,359.78	S/L	3.00
1125		Truck # 18-29 Repairs	12/05/2024	4,253.97	0.00	0.00	1,063.50	118.16	1,181.66	3,072.31	S/L	3.00
1126		International Semi #19-17	12/10/2024	50,880.00	0.00	0.00	7,632.00	848.00	8,480.00	42,400.00	S/L	5.00
1127		Kenworth T380 #25-01	12/10/2024	120,654.00	0.00	0.00	12,927.22	1,436.36	14,363.58	106,290.42	S/L	7.00
1128		Truck #05-65 Repairs	12/18/2024	5,261.51	0.00	0.00	701.53	87.69	789.22	4,472.29	S/L	5.00
1129		Truck #21-03 Rear Axle	12/17/2024	4,338.85	0.00	0.00	578.51	72.32	650.83	3,688.02	S/L	5.00
1130		Truck #20-47 Repairs	12/03/2024	4,701.21	0.00	0.00	1,175.30	130.59	1,305.89	3,395.32	S/L	3.00
1131		Truck #20-27 Repairs	12/01/2024	11,189.00	0.00	0.00	2,797.26	310.80	3,108.06	8,080.94	S/L	3.00
1132		Truck #21-33 Repairs	12/11/2024	3,948.38	0.00	0.00	987.10	109.68	1,096.78	2,851.60	S/L	3.00
1133		Truck #19-45 Repairs	12/10/2024	5,619.80	0.00	0.00	1,404.96	156.10	1,561.06	4,058.74	S/L	3.00
1134		Truck #19-45 Repairs	12/13/2024	4,972.16	0.00	0.00	1,243.05	138.11	1,381.16	3,591.00	S/L	3.00
1135		Truck # 20-50 Repairs	1/06/2025	5,637.18	0.00c	0.00	1,252.71	156.59	1,409.30	4,227.88	S/L	3.00
1136		2023 Ford Super Duty F-350 SRW	1/22/2025	56,334.54	0.00c	0.00	4,918.09	614.76	5,532.85	50,801.69	S/L	7.00
1137		Truck #19-17 Repairs	1/23/2025	2,567.27	0.00c	0.00	522.96	65.37	588.33	1,978.94	S/L	3.00
1138		Truck #21-03 Repairs	1/27/2025	5,059.50	0.00c	0.00	1,030.64	128.83	1,159.47	3,900.03	S/L	3.00
1142		2024 Ford S-DTY F-35	2/28/2025	65,994.34	0.00c	0.00	5,999.48	857.07	6,856.55	59,137.79	200DB	7.0
1143		Blue Star Welder Generator	2/20/2025	5,567.66	0.00c	0.00	590.51	84.36	674.87	4,892.79	S/L	5.00
1144		Blue Star Welder Generator	2/20/2025	5,567.66	0.00c	0.00	590.51	84.36	674.87	4,892.79	S/L	5.00
1145		Truck #19-71 Engine Repairs	2/18/2025	5,044.60	0.00c	0.00	891.72	127.39	1,019.11	4,025.49	S/L	3.00
1146		Skid Steer Final Drive for Truck # 2	2/17/2025	6,143.60	0.00c	0.00	651.59	93.09	744.68	5,398.92	S/L	5.00
1147		Truck # 18-29 Tunnel Box Storage	3/11/2025	2,743.37	0.00c	0.00	195.95	32.66	228.61	2,514.76	S/L	7.00
1149		Truck # 19-70 Tool Body	4/14/2025	12,930.84	0.00c	0.00	769.69	153.94	923.63	12,007.21	S/L	7.00
1150		Truck # 25-01 Pounder repair	4/15/2025	27,425.00	0.00c	0.00	1,142.71	228.54	1,371.25	26,053.75	S/L	10.00
1151		Truck #21-07 Engine Repairs	4/04/2025	6,810.45	0.00c	0.00	945.89	189.18	1,135.07	5,675.38	S/L	3.00
1152		Truck #12-14 Repairs	4/01/2025	13,424.90	0.00c	0.00	1,864.57	372.91	2,237.48	11,187.42	S/L	3.00
1153		Truck # 19-71 Repairs	4/24/2025	8,383.02	0.00c	0.00	1,034.94	206.99	1,241.93	7,141.09	S/L	3.00
1154		Truck # 20-47 Repairs	4/30/2025	2,830.36	0.00c	0.00	349.43	69.88	419.31	2,411.05	S/L	3.00
1155		International LT625 #19-04	4/21/2025	32,860.00	0.00c	0.00	2,434.07	486.82	2,920.89	29,939.11	S/L	5.00
1157		Truck #20-09 Engine Repairs	5/02/2025	3,254.44	0.00c	0.00	542.41	135.60	678.01	2,576.43	200DB	3.0
1158		Truck # 05-02 Transmission Repair	5/13/2025	8,694.94	0.00c	0.00	966.10	241.53	1,207.63	7,487.31	S/L	3.00
1159		Truck # 21-00 Engine Repairs	5/30/2025	5,066.99	0.00c	0.00	492.62	123.16	615.78	4,451.21	S/L	3.00
1162		2025 Kaufman Trailer #25-58	5/27/2025	15,304.50	0.00c	0.00	892.77	223.19	1,115.96	14,188.54	S/L	5.00
1163		2025 Kaufman Trailer # 25-32	5/27/2025	9,214.40	0.00c	0.00	537.51	134.37	671.88	8,542.52	S/L	5.00
1164		2025 Kaufman Trailer #25-22	6/02/2025	9,214.40	0.00c	0.00	460.72	153.57	614.29	8,600.11	S/L	5.00
1165		2025 Kaufman Trailer #25-66	6/02/2025	15,304.50	0.00c	0.00	765.23	255.07	1,020.30	14,284.20	S/L	5.00
1167		Truck # 18-91 Engine Repairs	7/29/2025	7,549.92	0.00c	0.00	349.53	174.77	524.30	7,025.62	S/L	3.00
1168		Truck # 21-01 Repairs	7/30/2025	2,785.15	0.00c	0.00	77.37	38.68	116.05	2,669.10	S/L	5.00
1169		Trailer Attenuator	8/21/2025	63,349.94	0.00c	0.00	570.26	636.40	1,206.66	62,143.28	S/L	7.00
1170		Truck #21-32 Engine Repairs	5/29/2025	20,330.00	0.00c	0.00	1,976.53	494.13	2,470.66	17,859.34	S/L	3.00
1171		Truck #20-52 Transmission	8/15/2025	5,586.62	0.00c	0.00	155.18	155.19	310.37	5,276.25	S/L	3.00
1172		Truck # 19-97 Engine Repairs	9/04/2020	18,637.26	0.00	0.00	0.00	4,659.32	4,659.32	13,977.94	S/L	3.00
1173		2026 Kenworth #26-73	9/10/2020	129,954.00	0.00	0.00	0.00	13,923.65	13,923.65	116,030.35	S/L	7.00
1174		Truck #21-33 Transmission Repair	9/12/2005	7,149.15	0.00	0.00	0.00	1,787.29	1,787.29	5,361.86	S/L	3.00
1175		Blue Star Welder/Generator	9/27/2025	6,327.33	0.00c	0.00	0.00	79.09	79.09	6,248.24	S/L	5.00
1176		Blue Star Generator/Welder	9/17/2025	6,327.33	0.00c	0.00	0.00	79.09	79.09	6,248.24	S/L	5.00
1177		Truck #19-30 Engine Repairs	9/24/2025	3,095.52	0.00c	0.00	0.00	64.49	64.49	3,031.03	S/L	3.00
1178		Trailer Attenuator	9/30/2025	35,316.00	0.00c	0.00	0.00	315.32	315.32	35,000.68	S/L	7.00
1179		Trailer Attenuator	9/30/2025	35,316.00	0.00c	0.00	0.00	315.32	315.32	35,000.68	S/L	7.00
1180		2025 Ford Super Duty F-550 #25-21	9/17/2025	94,270.71	0.00c	0.00	0.00	841.70	841.70	93,429.01	S/L	7.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/4/2025

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 Marsh & McLennan Agency LLC 15415 Middlebelt Road Livonia MI 48154	CONTACT NAME: Heather Stover PHONE (A/C, No, Ext): 734-525-2425 FAX (A/C, No): E-MAIL ADDRESS: heather.stover@marshmma.com
INSURED RMD Holdings, Ltd. dba Nationwide Construction Group 69951 Lowe Plank Road Richmond MI 48062	INSURER(S) AFFORDING COVERAGE INSURER A: Navigators Specialty Insurance Company INSURER B: Accident Fund Ins Co of America INSURER C: Massachusetts Bay Insurance Company INSURER D: Allmerica Financial Benefit Insurance INSURER E: Federal Insurance Company INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 1305786514**REVISION NUMBER:**

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	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			ZDBH973371	6/1/2025	6/1/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
D	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			AWBH973385	6/1/2025	6/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			CH25EXCZ0AJXYIC	6/1/2025	6/1/2026	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000 \$
B	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	N/A	AFWCP100037553	6/1/2025	6/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
E	Inland Marine Policy			6722549	6/1/2025	6/1/2026	Installation Floater Temporary Locations Ded. \$1,000,000 \$1,000,000 \$25,000

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

Excess Liability
Policy #XSL417872Y01
Insurer: Westfield Specialty Insurance Company
Term: 6/1/2025 to 6/1/2026
Each Occurrence Limit: \$3,000,000
Aggregate Limit: \$3,000,000

CERTIFICATE HOLDER**CANCELLATION**

Sample Certificate RMD NCG
69951 Lowe Plank Road
Richmond MI 48062-5365

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

© 1988-2015 ACORD CORPORATION. All rights reserved.



September 29, 2025

RE: RMD Holdings, Ltd. d/b/a Nationwide Construction Group

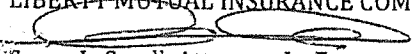
To Whom It May Concern:

VTC Insurance Group has the distinct privilege of servicing the bond needs of RMD Holdings, Ltd. d/b/a Nationwide Construction Group. This organization maintains an enviable reputation for excellence and integrity, and consistently reference well with their suppliers and subcontractors.

We currently run on a day-to-day operating line of \$30,000,000 single with an aggregate program of \$80,000,000. We have issued bid, performance, and payment bonds as needed with Liberty Mutual Insurance Company whose AM Best Rating is A XV. The operating line is by no means a limit of bonding capacity, but is rather a parameter to efficiently handle routine needs. We would favorably consider any reasonable request because of RMD Holdings, Ltd. d/b/a Nationwide Construction Groups strong reputation.

We appreciate the opportunity to extend our unconditional recommendation for construction or related undertakings this fine firm may entertain. Should you need any further information please do not hesitate to contact our office at 248-828-3377.

LIBERTY-MUTUAL INSURANCE COMPANY


Susan L. Small, Attorney-In-Fact

Confidence. For What's Next.™



GRETCHEN WHITMER
Governor

STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
Lansing

BRADLEY C. WIEFERICH, P.E.
Director

July 9, 2024

RMD Holdings, Ltd.
69951 Lowe Plank Rd
Richmond MI 48062-5365

Vendor ID: 02160

Dear Contractor:

Thank you for your interest in doing business with the Michigan Department of Transportation (MDOT) as a prequalified construction contractor. This is to inform you that the application submitted for prequalification by RMD Holdings, Ltd. has been approved.

In accordance with our Administrative Rules, an overall financial rating of \$259,126,000.00 has been established which covers numerical ratings in the classifications(s) listed below:

4000	(\$4,000,000.00)	Cb	Hot Mix Asphalt/Bituminous Paving
7000	(\$7,000,000.00)	Ea	Grading, Drainage Structures & Agg. Cons
100	(\$100,000.00)	H	Landscaping
3000	(\$3,000,000.00)	I	Sodding And Seeding/Turf Establishment
4000	(\$4,000,000.00)	J	Concrete C, C&G, Driveways, Sidewalks
259126	(\$259,126,000.00)	N2	Clearing & Grubbing
5000	(\$5,000,000.00)	N6	Signs
259126	(\$259,126,000.00)	N96K	Attenuators
259126	(\$259,126,000.00)	N96L	Guardrail
259126	(\$259,126,000.00)	N96M	Fencing

This prequalification rating is effective until April 30, 2026 ; a renewal application must be submitted by this date to prevent removal of prequalification.

If the assigned rating is not satisfactory, the Prequalification Committee must be notified in writing within 15 days of having been advised of the rating granted. MDOT may declare a prequalified bidder ineligible to bid at any time because of developments subsequent to prequalification which, in its opinion, would affect the responsibility of the bidder or their ability to perform the contract work.

If you have any questions or need additional information, please use the following contacts:

Construction Prequalification: MDOTPrequal@michigan.gov , [Prequalification Website](#)

Bid Letting (electronic bidding process): MDOT-BidLetting@michigan.gov , [Bid Letting Website](#)

Congratulations on your status as an MDOT Construction Prequalified Contractor. MDOT's Construction Prequalification team looks forward to working with you!

Lawrence F. Strzalka
Construction Contracts Section Manager
Contract Services Division

MURRAY D. VANWAGONER BUILDING • P.O. BOX 30050 • LANSING, MICHIGAN 48909

www.michigan.gov • (517) 373-2090

LH-LAN-0(01/11)

Corporate Resolution

SPECIAL MEETING OF THE BOARD OF DIRECTORS OF
RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP
(A MICHIGAN BASED CORPORATION)

A special meeting of the Board of Directors was held on December 6, 2018. The Directors waived notice without objection to the holding of this special meeting and ratified and consented to all actions and resolutions adopted as indicated by their signatures below.

Present: Robert E. DeMil, who appeared as the Board of Directors.

A quorum of the Directors was present and the meeting was called to order.

The first item on the agenda was the election of officers. The following individuals were unanimously elected to the positions indicated:

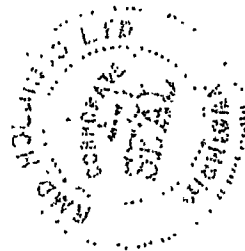
Robert DeMil:	President (Authorized Signer)
Andre DeMil:	Vice President (Authorized Signer)
Scott Keller:	Chief Operating Officer and Treasurer (Authorized Signer)
Franco Amicucci:	Secretary (Authorized Signer)

There being no further business to come before the meeting, the meeting was adjourned.

NOTICE WAIVED AND MINUTES RATIFIED WITH CONSENT TO ALL
ACTIONS TAKEN:



Robert E. DeMil, President



Dated: December 6, 2018



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY
LANSING

SUSAN CORBIN
DIRECTOR

Date: 5/27/2025 4:42:18 PM

Subject: State Project Registration Confirmation

Dear RMD Holdings, Ltd. dba Nationwide Construction Group,

Thank you for submitting your State Project Registration with the Michigan Department of Labor and Economic Opportunity. We are pleased to confirm that your registration has been approved.

Your organization is now officially registered to perform work on State of Michigan projects, in compliance with Public Act 10 of 2023.

Registration Details:
Registration ID: **25-04-PW422**

Next Steps:
Please include a copy of this registration confirmation with any State project bid submittals to verify your registration status.

If you have any questions, please do not hesitate to contact the Wage and Hour Division at:

517-284-7800
leo-whcertifiedpayroll@michigan.gov

Thank you for your commitment to compliance and public service.

Wage & Hour Division
Labor & Economic Opportunity

LEO is an equal opportunity employer/program.

Auxiliary aids, services and other reasonable accommodation are available, upon request, to individuals with disabilities.

WAGE AND HOUR DIVISION

P.O. Box 30476 • Lansing, Michigan 48909-7976

OVERNIGHT MAIL ADDRESS: 2407 N. GRAND RIVER • LANSING, MICHIGAN 48906

Toll Free: 1-855-4MI-WAGE (1-855-464-9243) • (517) 284-7800 • FAX (517) 763-0110

www.michigan.gov/wagehour

BID OPENING
FORD FIELD BACKSTOP REPLACEMENT
BID DUE DATE 1/13/2026

VENDOR NAME	AMERICAN FENCE & SUPPLY CO	MIDWEST FIELD SOLUTIONS
CITY/STATE	21200 SCHOENHERR RD., WARREN, MI 48089	840 PENRITH AVE., ELK GROVE VILLAGE, IL 60007
BLACKSTOP REMOVAL AND REPLACEMENT	\$47,828	\$80,000
PLAYERS BENCH	\$7,093	\$8,000
TOTAL COST	\$54,921	\$88,000

	MOTOR CITY FENCE	NATIONWIDE CONSTRUCTION GROUP
	209 SOTH BLVD E., ROCHESTER HILLS, MI 48307	69951 LOWES PLANK RD., RICHMOND, MI 48062
BLACKSTOP REMOVAL AND REPLACEMENT	\$43,045	\$28,280
PLAYERS BENCH	\$5,275	\$2,160
TOTAL COST	\$48,320	\$30,440

CITY REPRESENTATIVES: AARON LINDENMUTH, OFFICE OF THE CITY CLERK; GUS KANDAH, PURCHASING MANAGER



LETTER TO THE LIVONIA CITY COUNCIL

11.

DPW

January 15, 2026

MEETING DATE

PRESENTED BY

S012626/R020926

AGENDA ITEM

AWARD OF CONTRACT: Department of Public Works, re: for the Fats, Oils and Grease (FOG) Prevention Treatment, through December 31, 2026, with the option of extending the contract for three (3) 2-year extensions with a 3% cap increase in pricing for each 2-year extension, from budgeted funds.

BACKGROUND DETAILS

At the February 16, 2022 meeting, Council approved entering into a two-year (2022-2023) contract with Eganix, Inc. to provide FOG prevention treatments in areas of the City's sewer system that are known to be susceptible to FOG build-up (CR# 50-22). This resolution also included the option of extending the contract for an additional two years (2024-2025).

After utilizing the services of Eganix for two years, we have seen a marked reduction in the frequency of sewer lines being clogged up by FOG, requiring time-consuming and expensive jetting and cleaning to be done. The DPW would like to take advantage of the offer from Eganix to "piggyback" on the City of Southfield's quote for these services.

The funding for this contract is available within the water and sewer fund and will improve our operations and maintenance activities in the sewer system while saving money for the City of Livonia.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

It is the recommendation of the Department of Public Works that Council award a one-year contract for the period from January 1, 2026 to December 31, 2026, to Eganix, Inc., 1091 Centre Road, Suite 120, Auburn Hills, MI 48326 to provide FOG (Fats, Oils & Grease) prevention treatments for an annual amount not to exceed \$80,000.00 from funds budgeted in Account No. 592-559-818-050 (Fat, Oil & Grease Prevention) for this purpose. In addition, allow the Department of Public Works to take advantage of the three, 2-year extensions with a 3% cap increase per extension, which will cover us through 2032. (Ext #1 2027-2828 / Ext #2 2029-2030 / Ext #3 2031-2032) @ \$80,000.00 per year.

SPECIFIC NAME OF PRODUCT AND NUMBER TO BE PURCHASED (if more than one)

Sufficient funds are budgeted annually in the amount of \$80,000 in account no. 592-559-818-050 (Fat, Oil & Grease Prevention)

CONTRACT: Amount and/or purchase price and length of contract (with dates if applicable)

Calendar years 2026 through 2032 @ \$80,000.00 annually

Eganix (FOG - Fat Oil & Grease treatment) Program

Monthly	Incr 3%	ANNUAL	
2026 \$ 5,940.00		\$ 71,280.00	
2027 \$ 6,118.20	\$ 178.20	\$ 73,418.40	Ext #1
2028 \$ 6,118.20		\$ 73,418.40	
2029 \$ 6,301.75	\$ 183.55	\$ 75,620.95	Ext #2
2030 \$ 6,301.75		\$ 75,620.95	
2031 \$ 6,490.80	\$ 189.05	\$ 77,889.58	Ext #3
2032 \$ 6,490.80		\$ 77,889.58	
		\$ 525,137.87	

DETAILED WORK BEING PERFORMED

Study Meeting of January 26, 2026

FISCAL CONSIDERATIONS (Amount requested and Account(s) used. If applicable, Grant Funding information)

\$80,000.00 annually - 2026 through 2032 (7 years)

ACCEPTANCE OF BID (Please detail the following: Why accepted, why not lowest bidder, company name, contact person, full address)

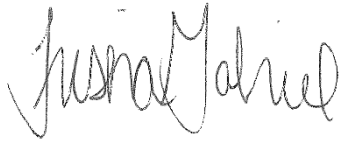
N/A - extension of current contract

REASON TO WAIVE BID PROCESS (Emergency, Professional services, No advantage to City and why, Consortium package, etc): Waive the formal bidding process in accordance with Section 3.04.140.E.4 of the Livonia Code of Ordinances, as amended since no advantage to the City would result from competitive bidding.

ATTACHMENTS

1. 2026 - FOG Eganix Quote
2. 2026 - FOG Inspection Program Pricing
3. 011-24 - FOG Prevention - Eganix
4. 50-22 - FOG Prevention

APPROVED BY



Trisha Gabriel, Superintendent of Public Works

Date: January 16, 2026



Don Rohraff, Director of Public Works

Date: January 16, 2026



Benjamin N. Grier, JD, CPA, Finance Director

Date: January 16, 2026



Maureen Miller Brosnan, Mayor

Date: January 16, 2026



1091 Centre Rd #120 | Auburn Hills, Michigan 48326
(866) 823-1307 | jules.may@eganix.org

RECIPIENT:

City of Livonia

12973 Farmington Rd.
Livonia, MI 48150

Quote #2502

Sent on 01/15/2026

Total \$5,940.00

SERVICE ADDRESS:

12973 Farmington Rd.
Livonia, Michigan 48150

Product/Service	Description	Qty.	Unit Price	Total
Eganix Pipe Dream HF Tabs -Monthly	HF Tab Installation directly into sewer lines. Tabs are installed at FOG sources to reduce build up and jetting. Tabs treat 100% of water/sewage the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly. (tabs may or may not be fully dissolved but require monthly change outs). 7 manholes on Stark, Autrey, Awrey's & Industrial 28-2-22, 28-2-23, 28-2-18, 28-2-46, 28-2-47, 28-2-53, 28-2-15 Half LF Tab Installation directly into bottom of P-trap of 3" lines or higher. Tabs are installed at FOG sources to reduce build up, snaking and jetting. Tabs treat 100% of water going down the drain the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly.	14	\$80.00	\$1,120.00
Eganix Pipe Dream HF Tabs -Monthly	HF Tab Installation directly into sewer lines. Tabs are installed at FOG sources to reduce build up and jetting. Tabs treat 100% of water/sewage the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly. (tabs may or may not be fully dissolved but require monthly change outs). 5 manholes on Schoolcraft - Siphon is one 23-4-80, 23-3-88, 23-3-66, 23-3-62 Half LF Tab Installation directly into bottom of P-trap of 3" lines or higher. Tabs are installed at FOG sources to reduce build up, snaking and jetting. Tabs treat 100% of water going down the drain the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly.	10	\$80.00	\$800.00
Eganix Pipe Dream HF Tabs-Monthly	4 manholes Fox Dr. North of 7 mile 6-3-11, 6-3-13, 6-3-14, 6-3-16 Half LF Tab Installation directly into bottom of P-trap of 3" lines or higher. Tabs are installed at FOG sources to reduce build up, snaking and jetting. Tabs treat 100% of water going down the drain the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly.	8	\$80.00	\$640.00



1091 Centre Rd #120 | Auburn Hills, Michigan 48326
(866) 823-1307 | jules.may@eganix.org

Product/Service	Description	Qty.	Unit Price	Total
Eganix Pipe Dream HF Tabs -Monthly	**INSPECT & TAKE PHOTO** . 6 manholes Haggerty & 6 mile (college park) 7-3-2, 7-3-8, 7-3-25, 7-3-26, 7-3-32, 7-3-40	0	\$80.00	\$0.00
Eganix Pipe Dream HF Tabs -Monthly	2 manholes Newburgh & 6 mile (Busch's) 2 manholes 17-1-78, 17-1-81 Half LF Tab Installation directly into bottom of P-trap of 3" lines or higher. Tabs are installed at FOG sources to reduce build up, snaking and jetting. Tabs treat 100% of water going down the drain the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly.	4	\$80.00	\$320.00
Eganix Pipe Dream HF Tabs -Monthly	**INSPECT & TAKE PHOTO** 2 manholes 5 mile & Knolson 18-3-29, 18-4-120	0	\$80.00	\$0.00
Eganix Pipe Dream HF Tabs -Monthly	**INSPECT & TAKE PHOTO** 2 manholes Beatrice & Hoy 23-3-7, 23-3-8	0	\$80.00	\$0.00
Eganix Pipe Dream HF Tabs -Monthly	2 manholes Plymouth Rd West of Farmington Rd 28-4-21, 33-2-69 Half LF Tab Installation directly into bottom of P-trap of 3" lines or higher. Tabs are installed at FOG sources to reduce build up, snaking and jetting. Tabs treat 100% of water going down the drain the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly.	4	\$80.00	\$320.00
Eganix Pipe Dream HF Tabs -Monthly	1 manhole Plymouth Rd (Annie's restaurant) 33-2-39 Half LF Tab Installation directly into bottom of P-trap of 3" lines or higher. Tabs are installed at FOG sources to reduce build up, snaking and jetting. Tabs treat 100% of water going down the drain the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly.	2	\$80.00	\$160.00
Eganix Pipe Dream HF Tabs -Monthly	1 manhole (bread basket) 36-1-3 Half LF Tab Installation directly into bottom of P-trap of 3" lines or higher. Tabs are installed at FOG sources to reduce build up, snaking and jetting. Tabs treat 100% of water going down the drain the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly.	2	\$80.00	\$160.00
Eganix Pipe Dream HF Tabs -Monthly	2 manholes (McDonald's) 14-4-36, 14-4-37 Half LF Tab Installation directly into bottom of P-trap of 3" lines or higher. Tabs are installed at FOG sources to reduce build up, snaking and jetting. Tabs treat 100% of water going down the drain the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly.	4	\$80.00	\$320.00



1091 Centre Rd #120 | Auburn Hills, Michigan 48326
(866) 823-1307 | jules.may@eganix.org

Product/Service	Description	Qty.	Unit Price	Total
Eganix Pipe Dream HF Tabs -Monthly	1 manhole (Ihop) south of 24-3-40 in parking lot behind Ihop Half LF Tab Installation directly into bottom of P-trap of 3" lines or higher. Tabs are installed at FOG sources to reduce build up, snaking and jetting. Tabs treat 100% of water going down the drain the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly.	2	\$80.00	\$160.00
Eganix Pipe Dream HF Tabs -Monthly	6 manholes (dairy) 28-2-8, 26-2-9, 26-2-10, 26-2-11, 26-2-12, 26-2-13, 26-2-14 Half LF Tab Installation directly into bottom of P-trap of 3" lines or higher. Tabs are installed at FOG sources to reduce build up, snaking and jetting. Tabs treat 100% of water going down the drain the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly.	12	\$80.00	\$960.00
Witness the Citrus - Shock-Monthly	2 gallons of WTC - shock manhole going under 96 off Stamford. Ihop manhole 1-2 gallons Siphon manhole by mount hope church	6	\$30.00	\$180.00
Inkster road siphons - inspection only - treat if necessary		1	\$0.00	\$0.00
Eganix Pipe Dream HF Tabs -Monthly	4 manholes (Plymouth and middlebelt strip mall/Chili's) 078-080-082, 078-080-083, Half LF Tab Installation directly into bottom of P-trap of 3" lines or higher. Tabs are installed at FOG sources to reduce build up, snaking and jetting. Tabs treat 100% of water going down the drain the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly.	8	\$80.00	\$640.00
Eganix Pipe Dream HF Tabs -Monthly	HF Tab Installation directly into sewer lines. Tabs are installed at FOG sources to reduce build up and jetting. Tabs treat 100% of water/sewage the tab is installed in. Tabs breakdown over 30 days and need to be replaced monthly. (tabs may or may not be fully dissolved but require monthly change outs).	2	\$80.00	\$160.00
			Total	\$5,940.00



1091 Centre Rd #120 | Auburn Hills, Michigan 48326
(866) 823-1307 | jules.may@eganix.org

Good morning, Trisha.

The Quote given is for monthly FOG control within the City of Livonia.

The monthly payment is \$5,940.00 totaling \$71,280.00 annually. This is reflective of piggybacking Southfield, MI pricing.

The scope includes 74 tabs at \$80.00 per tab.

Additionally, this contract includes an option to extend for up to three (3) intervals of two years each, with a maximum increase of 3% per extension.

Feel free to reach out with any addition questions.

Victoria Kleparek
COO Eganix Inc.
(248)798-6178

T&C's attached - This proposal becomes part of T&C's

Jacob, Eganix is not licensed plumbers so we would need you to coordinate with a plumber to put turns on each vent stack (think candy cane) and allow for enough clearance for the slip on filters to be attached.

We can assist with the plumber and meet all as a team so there is no confusion.

Once you approve this quote, it will take us approximately two weeks because it's the holiday season. Normally the turnaround time would be about 7 to 10 days.

Let me know if you have any questions,
Sean Egan 248-880-5046

Signature: _____ **Date:** _____

Eganix (FOG – Fat Oil & Grease treatment) Program

	Monthly	Incr 3%	ANNUAL	
2026	\$ 5,940.00		\$ 71,280.00	
2027	\$ 6,118.20	\$ 178.20	\$ 73,418.40	Ext #1
2028	\$ 6,118.20		\$ 73,418.40	
2029	\$ 6,301.75	\$ 183.55	\$ 75,620.95	Ext #2
2030	\$ 6,301.75		\$ 75,620.95	
2031	\$ 6,490.80	\$ 189.05	\$ 77,889.58	Ext #3
2032	\$ 6,490.80		\$ 77,889.58	
			\$ 525,137.87	

MINUTES OF THE ONE THOUSAND NINE HUNDRED EIGHTY FOURTH**REGULAR MEETING JANUARY 17, 2024**

#011-24 RESOLVED, that having considered the report and recommendation of the Assistant Director of Public Works, dated December 11, 2023, submitted pursuant to Council Resolution 50-22, which bears the signatures of the Director of Public Works and the Director of Finance and is approved for submission by the Mayor, the Council does hereby authorize the Mayor and City Clerk to execute a two-year contract extension, for the period January 1, 2024 to December 31, 2025, for and on behalf of the City of Livonia, with **Eganix, Inc.**, 1091 Centre Road, Suite 120, Auburn Hills, MI 48326, for providing all materials, labor, and equipment necessary to perform **fats, oils and grease (“fog”) prevention** treatment in areas of the city’s sewer system that are known to be susceptible to fog build up, by extending their original 2022 contract prices, for an annual amount not to exceed \$80,000.00; FURTHER, the Council does hereby authorize an annual expenditure in an amount not to exceed \$80,000.00 from funds budgeted in Account No. 592-559-818-050 (Fat, Oil & Grease Prevention) for this purpose; FURTHER, the Council does hereby authorize such action without competitive bidding for the reasons indicated in the aforesaid communication, and such action is taken in accordance with Section 3.04.140.E.4 of the Livonia Code of Ordinances, as amended.

#50-22 RESOLVED, that having considered the report and recommendation of the Assistant Director of Public Works, dated January 10, 2022, which bears the signatures of the Director of Public Works and the Director of Finance and is approved for submission by the Mayor, the Council does hereby authorize the Mayor and City Clerk to execute a contract through December 31, 2023, with the option to extend for an additional two years at the same terms, with **Eganix, Inc.**, 1091 Centre Road, Suite 120, Auburn Hills, MI 48326, for providing all materials, labor, and equipment necessary to perform **fats, oils and grease (“fog”) prevention** treatment in areas of the City’s sewer system that are known to be susceptible to fog build up, for an annual amount not to exceed \$80,000.00; FURTHER, the Council does hereby authorize an annual expenditure in an amount not to exceed **\$80,000.00** from funds budgeted in Account No. 592-559-818-050 (Fat, Oil & Grease Prevention) for this purpose; FURTHER, the Council does hereby authorize such action without competitive bidding for the reasons indicated in the aforesaid communication, and such action is taken in accordance with Sections 3.04.140.D.3 and 3.04.140.D.4 of the Livonia Code of Ordinances, as amended because Eganix is a sole source provider and the City has joined with the City of Southfield in making this purchase; and the Mayor and City Clerk are hereby authorized to execute a contract, approved as to form and substance by the Department of Law, for and on behalf of the City of Livonia with Eganix, Inc., and to do all other things necessary or incidental to the full performance of this resolution



LETTER TO THE LIVONIA CITY COUNCIL

13.

DPW

January 12, 2026

MEETING DATE

PRESENTED BY

S070725/R072125

AGENDA ITEM

REQUEST FOR AUTHORIZATION TO PURCHASE ONE 2026 FORD F150 SUPER CAB XLT 4X4 PICKUP TRUCK THROUGH THE STATE OF MICHIGAN AND MACOMB COUNTY BID PROCESS: Public Works Division, re: for use by the Fleet Maintenance Department from budgeted funds.

BACKGROUND DETAILS

Recommendation to purchase one 2026 Ford F150 Super Cab XLT 4x4 pickup truck for use by the Fleet Maintenance Department (ID# 2698) through the State of Michigan Procurement Agreement (240000001208) and the Macomb County Contract (#21-18) from Lunghamer Ford, 1960 E. Main St., Owosso, MI 48867 at a cost of \$51,452.00 with upfitting of the vehicle to be done by Truck & Trailer Specialties, 900 Grand Oaks Dr., Howell, MI 48843 through the Rochester Hills Contract RFP-RH-20-023 at a cost of \$9,835.00. The total cost for this vehicle is \$64,351.35, including a 5% contingency amount of \$3,064.35 to cover any unforeseen cost escalations due to material costs or tariffs. This purchase will not increase our fleet size. A comparable unit will be disposed of through public auction.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

RESOLVED, that having considered the report and recommendation of the Director of Public Works, dated January 9, 2026, which bears the signatures of the Chief Accountant, and is approved for submission by the Mayor, THE COUNCIL DOES HEREBY AUTHORIZE THE PURCHASE OF ONE (1) 2026 FORD F150 SUPER CAB XL 4X4 PICKUP TRUCK FROM LUNGHAMER FORD, 1960 E. MAIN STREET, OWOSSO, MI 48867, AT A COST OF \$51,452.00 AND THE UPFITTING OF SAID VEHICLE BY TRUCK AND TRAILER SPECIALTIES, INC., 900 GRAND OAKS DR., HOWELL, MICHIGAN 48843, AT A COST OF \$9,835.0, WITH A CONTINGENCY AMOUNT OF \$3,064.35 TO COVER UNFORESEEN COST ESCALATIONS DUE TO MATERIAL COST OR TARIFFS, FOR A TOTAL AMOUNT NOT TO EXCEED \$64,351.35; FOR USE BY THE FLEET MAINTENANCE DEPARTMENT AND TO REPLACE A COMPARABLE VEHICLE WHICH HAS OUTLIVED THEIR LIFE EXPECTANCY, THE SAME TO BE EXPENDED FROM FUNDS BUDGETED IN ACCOUNT NO: 401-000-985-010; FURTHER, the Council does hereby determine to authorize the said purchase without competitive bidding inasmuch as the same is based upon the low State of Michigan Procure Agreement (017B7700180) and Macomb County extended purchasing program under Contract (#21-18) for the new vehicle purchase; and such action is taken

in accordance with the provisions set forth in Section 3.04.140.E.4 of the Livonia Code of Ordinances, as amended; FURTHER, the Council does hereby authorize the disposal of the replaced vehicle at public auction hosted by the Michigan Inter-governmental Trade Network (MITN) or commercial auction after receipt of the new vehicle, and the Director of the DPW is hereby authorized to approve minor adjustments in the vehicle purchase as it becomes necessary but this authorization does not entitle the Director of the DPW to authorize any increase in the "not to exceed" amount or to contract with other parties.

SPECIFIC NAME OF PRODUCT AND NUMBER TO BE PURCHASED (if more than one)

Sufficient funds are budgeted in Capital Outlay account no. 401-000-985-010

CONTRACT: Amount and/or purchase price and length of contract (with dates if applicable)

n/a

DETAILED WORK BEING PERFORMED

n/a

FISCAL CONSIDERATIONS (Amount requested and Account(s) used. If applicable, Grant Funding information)

\$64,351.35 (including contingency)
401-000-985-010

ACCEPTANCE OF BID (Please detail the following: Why accepted, why not lowest bidder, company name, contact person, full address)

Consortium pricing

REASON TO WAIVE BID PROCESS (Emergency, Professional services, No advantage to City and why, Consortium package, etc): Waive the formal bidding process in accordance with Section 3.04.140.E.4 of the Livonia Code of Ordinances, as amended since no advantage to the City would result from competitive bidding.

ATTACHMENTS

1. S012626 LTC Purch F150
2. 2026 F150 Super Crew XL - Fleet Maint #2698

APPROVED BY



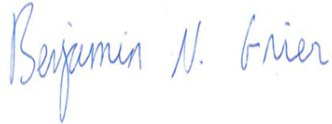
Douglas L. Moore, MSA, Assistant Director of Public Works

Date: January 12, 2026



Date: January 13, 2026

Don Rohraff, Director of Public Works



Date: January 15, 2026

Benjamin N. Grier, JD, CPA, Finance Director



Date: January 15, 2026

Maureen Miller Brosnan, Mayor

DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION
FLEET MAINTENANCE

GARY T. GARRISON
FLEET MANAGER



JAMES (BUZZ) KIRBY
FLEET MANAGER

13405 SURREY STREET
LIVONIA, MICHIGAN 48150-1527
(734)-466-2704
FAX: (734)-466-2662

January 9, 2026

Purchase of One Ford F150 Super Crew XL Pickup Truck to be assigned to Fleet Maintenance Section. The City Identification numbers for this truck will be #2698.

I recommend the purchase of this truck from Lunghamer Ford, 1960 E Main Street Owosso, Michigan 48867. It will be assigned to the Fleet Manager. It will be replacing a 2016 truck that is having transmission problems and is no longer reliable and will be sold through a public auction. This purchase, if approved, will be made through the State of Michigan Contract #240000001208 and the Macomb County Contract #21-18. These contracts provide us with the best purchasing price and meet our financial ordinance requirements. The cost for this truck will be \$51,452.00.

I further recommend that this truck is upfitted by Truck & Trailer Specialties, Inc 900 Grand Oaks Drive, Howell Michigan 48843. The upfitting will include custom safety lighting to be used in the roadways during service calls, Luverne grip-step running boards, spray-on bed liner and a tonneau cover. The cost of this upfitting will be \$9,835.00. This price is based on the City of Rochester Hills contract RFR-RH-20-023 extended.

I'm requesting a 5% contingency amount of \$3,064.35 to cover any unforeseen cost escalations due to material cost or tariffs.

The vehicle that is being replaced will be sold through a public auction.

The total cost for the vehicle with upfitting will be \$64,351.35. This cost will come from approved budgeted funds in account 401-000-985-010.

If you have any questions or require additional information, I can be reached on ext. 2641.


Gary T. Garrison
Fleet Manager

TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

December 24, 2025

City of Livonia
13405 Surrey Street, Livonia, MI 48150
Gary Garrison, ph: (734) 466-2641 & Buzz Kirby, ph: (734) 564-6594
HQ0005673

Equipment Quotation

The following pricing will be based on City of Rochester Hills RFP-RH-20-023 contract awarded September 2020

Chassis information:

2026 Ford F150 XLT, SuperCab, 4x4, 5.0L gas, 6.5' bed, LED headlamps, vinyl flooring, backup alarm, brake controller & painted Carbonized Gray

Truck: #2698 Gary

Install Custom Lighting & Electrical including the following:

In-cab switches in dash for wig-wag & warning lighting (2 switches, 1 for wig wag and 1 for flashers)
Four (4) SoundOff mPower (mo. EMPS20V38-P) amber/green flashers mounted in chassis grille
Two (2) SoundOff nForce (mo. ENFSLSDG12) amber/green flashers mounted in side windows w/brackets
Four (4) SoundOff nForce (mo. ENFSLSDG12) amber/green flashers mounted in rear windows w/brackets
One (1) Redline Triple-Row Tailgate Lightbar STT, B/U & Hazard, 60" Amber between tailgate & bumper
SoundOff "wig-wag" circuit for rear STT & front headlights

Install WeatherTech Floor Liners, 1st row-only, Black (mo. 446971V)

Install Luverne Grip-Step running boards for SuperCab (mos. 415078 & 401523) **with added HD supports**

Install 7-way Round Pin Plug (standard Livonia pin diagram) **delete factory 7-way RV**

Install Spray-on bed liner in cargo area of pickup bed including floor, sides, tailgate and bulkhead

Install BAKFlip MX4 tonneau cover, tri-fold model for 6.5' bed (mo. 448337)

Above installed equipment pricing: \$9,835.00 ea.

Payment Terms: Net 30. Pricing effective for 30 days.

FOB: City of Livonia

Delivery: 3-4 weeks after truck arrival

Thank you for the opportunity to quote.

Respectfully submitted by,
Jon Luea/Brian Bouwman



November 10, 2025

City of Livonia DPW
Attn: Gary Garrison
12973 Farmington Road
Livonia, MI 48150

Dear Gary Garrison:

Price on 2026 Vehicle State of Michigan Contract# MA 240000001208 and Macomb County Contract# 21-18 Bid:

(1) 2026 Ford F150 Super Crew XL 4x4 Pickup 6 ½' Box in Gray \$51,452.00 ea

*** #2698 Fleet**

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000 miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

2026 F-150

Reg. Cab, Super Cab XLT

Major Standard Equipment

MECHANICAL

- 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard on 141" and 145")
- 5.0L V8 with Auto Start-Stop Technology (standard on 122" and 157")
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- Auto Hold
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Trail – 4x2 only
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Deep Snow/Sand, Mud/Rut – 4x4 only
- Electronic Ten-Speed Automatic Transmission
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

EXTERIOR

- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank
 - Standard Range 23 Gallon (Regular Cab 6.5' Box)
 - Extended Range 36 Gallon (Regular Cab (NA w/ 6.5' Box), SuperCab and SuperCrew®)
- Fully Boxed Steel Frame
- Grille – Black
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Power Glass with Heat and Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier – Rear Under Frame
- Spare Tire
- Stone Cuffs, Front & Rear
- Tailgate Lift Assist
- Tailgate – removable with key lock
- Tires
 - 245/70R 17 BSW all-season tires (A/S) 4x2
 - 265/70R 17 BSW all-terrain tires (A/T) 4x4
- Trailer Sway Control
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper
- Wheels – 17" silver steel
- Wipers – Intermittent speed

INTERIOR/COMFORT

- 4" Cluster Display
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack
- Black Vinyl Floor Covering
- Compass Display in Instrument Cluster
- Cruise Control
- Dome Light
- Door trim – Soft armrest, grab handle and front map pockets
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
 - Front – A-Pillar, Driver and Passenger Side
 - Rear – B-Pillar (SuperCrew®)
- Horn – Dual-Note
- Illuminated Entry
- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Power Door-Locks with Flip Key and Integrated Key Transmitter Keyless-Entry (incl. Autolock)
- Power Windows (Front/Rear) – One-touch Up/Down Driver and Passenger Front Windows (Rear Power Windows not available on Regular Cab)
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plates – MIC, Front
- Seat, Front

- Vinyl 40/20/40
- 2-Way manual driver/passenger
- Armrest
- Seat, Rear
- Vinyl
- USB charging ports – two (2)
- 60/40 flip-up split seat (SuperCab)
- 60/40 flip-up split seat with elongated cushion (SuperCrew®)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- AdvanceTrac® w/ESC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger Front Airbags
 - Driver and Passenger Seat-Mounted Side Airbags
 - Safety Canopy® Side-Curtain Airbags (1st and 2nd row coverage)
- Curve Control
- LED Reflector Headlamps – Black Bezels
- Perimeter Alarm
- Rainlamp Wiper Activated Headlamps
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Ford Security Package (1-year Plan with activation)

FORD CO-PILOT360® TECHNOLOGY

- Ford Co-Pilot360® 2.0
 - Auto High Beams
 - Blind Spot Assist
 - BLIS® with Cross-Traffic Alert
 - Camera Only AEB Oncoming
 - Camera Only
 - Lane-Keeping System
 - Lane-Keeping Alert
 - Lane-Keeping Aid
 - Driver Alert
 - Road Edge Detection
 - Intersection Assist
 - Pre-Collision Assist with Automatic Emergency Braking (AEB)
 - Pedestrian Detection
 - Forward Collision Warning
 - Dynamic Brake Support
 - Post-Collision Braking
 - Rear View Camera
 - Rear Parking Sensors

FUNCTIONAL

- Autolamp – Auto On/Off Headlamps
- AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with SuperCab and SuperCrew®)
- Class IV Trailer Hitch (incl. Smart Trailer Tow Connector, 7/4 pin-connector; Class IV trailer hitch receiver)
- 5G Modem l
- Ford Connectivity Package (1-year included2)
- Ford Connectivity Package Includes (features may vary by make and model):
 - Unlimited Wi-Fi Hotspot
 - Audio and Video Streaming
 - Voice Assistant
 - Entertainment
 - Ford app
 - Schedule specific times to remotely start vehicle3
 - Locate parked vehicle3
 - Check vehicle health status3
 - Activate available Connected Services
 - Hill Start Assist
 - SYNC® 4 with Enhanced Voice Recognition
 - 12" Center Display
 - Wireless Phone Connection
 - Cloud Connected
 - AppLink® w/App Catalog
 - 911 Assist®
 - Apple CarPlay® and Android Auto™ Compatibility
 - Digital Owner's Manual INCL WITH
 - Conversational Voice Command Recognition
 - SiriusXM® with 360L (3 Months Free)
 - USB charging ports – two (2)
 - USB data charging ports – two (2)

XLT Contains All Standard Equipment Plus:**EXTERIOR**

- Bumpers, Front and Rear – Body-color
- Door and Tailgate Handles – Black
- Electronic Rear-Window Defroster
- LED Fog Lamps
- Tires
- 245/70R 17 BSW all-season (A/S) (4x2)
- 275/65R18 BSW all-terrain (A/T) (4X4)
- Rear Privacy Glass
- Wheels
- 17" Silver Painted Aluminum (4x2)
- 18" Painted Aluminum (4x4)

INTERIOR/COMFORT

- Carpet – Color-coordinated with Carpeted Floor Mats
- Seat, Front

- Cloth 40/20/40
- 2-Way manual driver/passenger
- Manual lumbar (driver)
- Armrest
- Seat, Rear
- Cloth
- USB charging ports – two (2)
- 60/40 flip-up split seat (SuperCab)
- Rear Under-seat Storage
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Visors with Driver and Passenger Covered Mirrors

FUNCTIONAL

- 12" Cluster Display
- Zone Lighting

XLT 300A Super Cab 6.5 Ft. Box 145" WB

[] Base Price X3K, 4x2 (2.7L V6 EcoBoost™ engine 6365 GVWR) 99P/44G	\$40,787.00
[] Base Price X3K, 4x2 (5.0L 4V V8 engine 6940 GVWR) 99S/44G	\$43,668.00
[] Base Price X3K, 4x2 (3.5L V6 EcoBoost™ engine 6900 GVWR) 998/44G/53T	\$43,668.00
[] Base Price X3L, 4x4 (2.7L V6 EcoBoost™ engine 6500 GVWR) 99P/44G	\$44,166.00
[x] Base Price X3L, 4x4 (5.0L 4V V8 engine 7050 GVWR) 99S/44G	\$47,097.00
[] Base Price X3L, 4x4 (3.5L V6 EcoBoost™ engine 7050 GVWR) 998/44G/53T	\$47,097.00

Free Standing Options

	<u>Option Code</u>	<u>Price</u>
[x] <u>XLT Low Mid Package</u>	301A	695.00
• Cloth 40/20/40 front seats (8-way power driver's seat w/ power driver lumbar; Armrest w/storage and Locking storage under 20% seat) • Wrapped Steering Wheel • Dual-zone Electronic Automatic Temperature Control (DEATC) • 18" Painted Aluminum Wheels		
[] <u>FX4 Off Road Package (4X4 Only)</u>	55A	1320.00
• Electronic-locking rear-axle • 4x4 "FX4 Off-Road" bodyside decal • Hill Descent Control™ • Off-Road tuned front shock absorbers • Monotube Rear Shocks • Rock Crawl Mode • Skid plates: fuel tank, transfer case and front differential		
[x] <u>Mobile Office Package (301A Only)</u>	50M	1270.00
• Bucket Seats • Console Worksurface • Pro Power Onboard 400W Outlets (Cab & Bed)		
[x] <u>Tow Haul Package</u>	53T/67T/XL_	1010.00
• Integrated Brake Controller • Locking Rear Axle • Upgraded Rear Bumper		
[] <u>Bed Utility Package</u>	68L	860.00
• Tailgate Step • Tailgate Work Surface • Four (4) Pickup Box Tie-Down Plates • LED Box Lighting		
[] Black Platform Running Boards	18B	250.00
[] Trailer Tow Mirrors Sideview Manual-folding, Manual Telescoping	54Y/59S	590.00
Power Glass with Heat, Turn Signal Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Side-mirror Spotlights and Black Skull Caps <u>Requires Tow Haul Package (53T/67T/XL_)</u>		

☐ Vinyl Black Flooring (300A and 301A Only)	16G	N/C
☐ Connectivity Package (One-time purchase 7-years)	76D	820.00
☐ Sirius XM 3-year	76E	330.00
☐ Skid Plates 4x4 Only	413	160.00
☐ Axle Locking Rear	XL	570.00
☐ Daytime Running Lights	942	50.00
☐ Engine Block Heater	41H	190.00
☐ Back up Alarm System	85H	220.00
☐ Front License Plate Holder	153	N/C
☒ SecuriCode Wireless Keypad	DIO	230.00
☐ Front and Rear Molded Splash Guards	DIO	310.00
☐ Spray in Bedliner	96W	625.00
☐ Bed Liner – Plastic, Drop-in (NA w/ Cable Lock – 47S)	96P	380.00
☐ Tonneau Pickup Box Cover – Soft Folding	96T	600.00
☐ Tonneau Pickup Box Cover – Hard Folding	96X	1280.00
☐ Tonneau Pickup Box Cover – Retractable	96J	2250.00
☐ LED Warning Strokes – Amber	94S	660.00
☐ LED Warning Strokes – Amber/White	94W	660.00
☒ Extra keys \$300.00 ea. X2 =	parts	600.00
☒ Remote start	parts	550.00

TOTAL \$51,452.00 ea

Exterior	Interior (Med. Earth Grey)(MS/US)	
Agate Black	(UM)	☐
Oxford White	(YZ)	☐
Carbonized Gray	(M7)	☒
Iconic Silver	(JS)	☐
<u>SPECIAL PAINT</u>		
Avalanche \$395.00	(DR)	☐
Marsh Gray Add \$395.00	(E9)	☐
Ruby Red Tinted Clearcoat Add \$495.00	(RR)	☐
Vermillion Red Add \$660.00	(E4)	☐
School Bus Yellow Add \$660.00	(B1)	☐
Omaha Orange Add \$660.00	(MB)	☐



LETTER TO THE LIVONIA CITY COUNCIL

14.

DPW

January 15, 2026

MEETING DATE

PRESENTED BY

S012626/R020926

AGENDA ITEM

REQUEST FOR AUTHORIZATION TO INCREASE THE AMOUNT OF ROCK SALT PURCHASED FOR ICE CONTROL: Public Works Division, re: utilizing a cooperative bidding process, through 2029, from budgeted funds.

BACKGROUND DETAILS

The City of Livonia purchases rock salt through a cooperative bidding process that includes 30 governmental entities in Wayne, Oakland and Macomb counties. The Cooperative has traditionally received lower prices per ton than those received under the State of Michigan Extended Purchasing Program. In 2023 when we requested Council approve the contract, the Director of Finance requested that the consortium include Livonia's volume of 2,500 tons. Due to the extreme weather changes in the last couple of years, the City has gone through much more salt than originally estimated and while the Council's previous resolution (#157-23) included four, 1-year extensions (thru 2029) at rates based on 2,625 tons, we're now using at least 2,800 tons per season. Our salt dome on Glendale is pretty much empty and we've started utilizing the back-up pile already.

We would like to increase those four additional years to encompass 2,800 tons, an increase of approximately \$75,000.00 per year; for a total of \$300,000.00.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

It is the recommendation of the Public Works Division that Council proceed as follows:

Authorize a budget increase of \$75,000.00 per year for the next four years (2026, 2027, 2028, 2029) for a total of \$300,000.00 for purchases of Rock Salt.

SPECIFIC NAME OF PRODUCT AND NUMBER TO BE PURCHASED (if more than one)

Rock Salt - 2,800 tons annually

CONTRACT: Amount and/or purchase price and length of contract (with dates if applicable)

Additional amount of \$75,000.00 annually towards the Rock Salt budget, for a total of \$300,000.00 for the remaining 4-years of the contract (2026, 2027, 2028, 2029)

DETAILED WORK BEING PERFORMED

n/a

FISCAL CONSIDERATIONS (Amount requested and Account(s) used. If applicable, Grant Funding information)

No appropriation is required since funds for rock salt purchases have been, and will continue to be throughout the contract term, budgeted in Account No. 101-463-784-000 in the amounts noted above.

ACCEPTANCE OF BID (Please detail the following: Why accepted, why not lowest bidder, company name, contact person, full address)

The cooperative bidding consortium the City of Livonia participates in has awarded the Rock Salt contract to Detroit Salt.

REASON TO WAIVE BID PROCESS (Emergency, Professional services, No advantage to City and why, Consortium package, etc): Consortium Bid

ATTACHMENTS

1. 2026 Incr in Amt and \$ LTC

APPROVED BY



Date: January 15, 2026

Douglas L. Moore, MSA, Assistant Director of Public Works



Date: January 15, 2026

Don Rohraff, Director of Public Works



Date: January 15, 2026

Benjamin N. Grier, JD, CPA, Finance Director



Date: January 16, 2026

Maureen Miller Brosnan, Mayor

ROCK SALT

CR #157-23

Original Request	REVISED Request
2,625 Tons	2,800 Tons

Year	Appr. Total Amount	Requested NEW Amt	Appr. Price/Ton	Increase (%)
2023-2024	\$147,500.00		\$59.00	0%
2024-2025	\$151,925.00		\$60.77	3%
2025-2026	\$156,482.75	\$175,260.68	\$62.59	3%
2026-2027	\$161,177.23	\$180,518.50	\$64.47	3%
2027-2028	\$166,012.55	\$185,934.06	\$66.41	3%
2028-2029	\$170,992.93	\$191,512.08	\$68.40	3%
	\$654,665.46	\$733,225.31	New Funds @ 2,800 tons	
		\$219,967.59	30% Incr Optional	
		\$298,527.45	Incr TOTAL	
		\$74,631.86	Incr per YEAR	

2026-2029 Apvd Amt 2026-2029 REQUESTED Incr



LETTER TO THE LIVONIA CITY COUNCIL

15.

Engineering
January 15, 2026

MEETING DATE

S012626/R020926

PRESENTED BY

Todd Zilincik, P.E., City Engineer

AGENDA ITEM

REQUEST FOR ADDITIONS AND DECERTIFICATIONS TO THE LOCAL STREET SYSTEM FOR THE 2026 ACT 51 COMPUTATIONS: Engineering Division, re: for streets or portions thereof, newly opened or no longer open to public traffic in 2025.

BACKGROUND DETAILS

The Michigan Department of Transportation (MDOT) Act 51 Certification Specialist, Kelly Bolt, reached out via email to the City Engineer on January 6, 2026 to review the Act 51 map for irregularities. MDOT identified three (3) road segments that should be removed or decertified and the Engineering Department noticed two (2) existing road segments that were not previously included. Submission for additions or decertifications are due by April 20, 2026, in accordance with the MDOT's procedure for adding and decertifying streets to the City's local street system.

The Department of Public Works has requested that the Law Department prepare resolutions with regard to streets (or portion of streets) newly opened or no longer open to public traffic during 2025. This submission accounts for 960 linear feet of additions and 1,511 linear feet of decertifications for a total net loss of 551 linear feet. To that end, the following two (2) resolutions are offered for your consideration and possible adoption:

RESOLVED, that having considered a communication from the Department of Public Works, dated January 15, 2026, approved for submission by the Mayor, and which bears the signature of the Director of Finance and the City Attorney, concerning additions in the local street system, for Act 51 revenue computation purposes, of the following streets:

Sunset Boulevard (Addition)

Termini - 120' North of Haldane Avenue to 670' North of Haldane Avenue

Legal Description:

Part of the Southwest $\frac{1}{4}$ of Section 2, T. 1 S., R. 9 E., City of Livonia, Wayne County, Michigan described as follows:

Commencing at the Southwest Corner of Section 2; thence N 89°59'55" E, 1,315.94 feet along the south line of Section 2 (also the centerline of Seven Mile Road, 120 foot wide) to the east line of Livonia Mall Estates subdivision as recorded in Liber 94, Page 80 & 81, Wayne County Records; thence N 0°08'10" E, 1,475.04 feet along said east subdivision line to the Point of Beginning of the Sunset Blvd. right-of-way centerline; Proceeding thence N 00°08'10" E, 550.00 feet to the Point of

Ending.

Fairfax Avenue (Addition)

Termini - Purlingbrook Road to 410' West of Purlingbrook Road

Legal Description:

Part of the Southwest $\frac{1}{4}$ of Section 2, T. 1 S., R. 9 E., City of Livonia, Wayne County, Michigan described as follows:

Commencing at the Center $\frac{1}{4}$ Corner of Section 2; thence S $1^{\circ}58'52''$ E, 665.61 feet along the north-south $\frac{1}{4}$ line of Section 24, also the centerline of Purlingbrook Road (variable width) to the centerline of Fairfax Avenue (60 foot width) and the Point of Beginning; Proceeding thence S $88^{\circ}03'38''$ W, 410.00 feet to the Point of Ending.

The Council does hereby authorize the City Engineer acting as the Street Administrator to apply to the Michigan Department of Transportation for the inclusion of said streets in the City's local street system for the purpose of computing the City's share of Act 51 revenues.

AND BE IT FURTHER RESOLVED THAT the street additions are approved public streets and are open for public purposes; and FURTHER, that said street additions are accepted into the City's local street system and are located within a right-of-way under the control of the City of Livonia and that said streets additions were open to the public as of December 31, 2025.

RESOLVED, that having considered a communication from the Department of Public Works, dated January 15, 2026, approved for submission by the Mayor, and which bears the signature of the Director of Finance and the City Attorney, concerning decertification in the local street system, for Act 51 revenue computation purposes, of the following streets for a total decertification length of 1,511 linear feet:

Mason Avenue (Decertification)

Length: -120.0 l.f.

Termini: Knolson Avenue to 120' West of Knolson Avenue

Shadyside Avenue (Decertification)

Length: -140.0 l.f.

Termini: Rayburn Avenue to 140' North of Rayburn Avenue

Curtis Road (Decertification)

Length: -1,251.0 l.f.

Termini: Norwich Road to Laurel Road

The Council does hereby authorize the City Engineer acting as the Street Administrator to apply to the Michigan Department of Transportation for the decertification of said streets in the City's local street system for the purpose of computing the City's share of Act 51 revenues, and have City Clerk provide Decertification Resolution as required.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

The following two (2) resolutions are offered for your consideration and possible adoption:

RESOLVED, that having considered a communication from the Department of Public Works, dated January 16, 2026, approved for submission by the Mayor, and which bears the signature of the Director of Finance and the City Attorney, concerning additions in the local street system, for Act 51 revenue computation purposes, of the following streets:

Sunset Boulevard (Addition)

Termini - 120' North of Haldane Avenue to 670' North of Haldane Avenue

Legal Description:

Part of the Southwest $\frac{1}{4}$ of Section 2, T. 1 S., R. 9 E., City of Livonia, Wayne County, Michigan described as follows:

Commencing at the Southwest Corner of Section 2; thence N 89°59'55" E, 1,315.94 feet along the south line of Section 2 (also the centerline of Seven Mile Road, 120 foot wide) to the east line of Livonia Mall Estates subdivision as recorded in Liber 94, Page 80 & 81, Wayne County Records; thence N 0°08'10" E, 1,475.04 feet along said east subdivision line to the Point of Beginning of the Sunset Blvd. right-of-way centerline; Proceeding thence N 00°08'10" E, 550.00 feet to the Point of Ending.

Fairfax Avenue (Addition)

Termini - Purlingbrook Road to 410' West of Purlingbrook Road

Legal Description:

Part of the Southwest $\frac{1}{4}$ of Section 2, T. 1 S., R. 9 E., City of Livonia, Wayne County, Michigan described as follows:

Commencing at the Center $\frac{1}{4}$ Corner of Section 2; thence S 1°58'52" E, 665.61 feet along the north-south $\frac{1}{4}$ line of Section 24, also the centerline of Purlingbrook Road (variable width) to the centerline of Fairfax Avenue (60 foot width) and the Point of Beginning; Proceeding thence S 88°03'38" W, 410.00 feet to the Point of Ending.

The Council does hereby authorize the City Engineer acting as the Street Administrator to apply to the Michigan Department of Transportation for the inclusion of said streets in the City's local street system for the purpose of computing the City's share of Act 51 revenues.

AND BE IT FURTHER RESOLVED THAT the street additions are approved public streets and are open for public purposes; and FURTHER, that said street additions are accepted into the City's local street system and are located within a right-of-way under the control of the City of Livonia and that said streets additions were open to the public as of December 31, 2025.

RESOLVED, that having considered a communication from the Department of Public Works, dated

January 16, 2026, approved for submission by the Mayor, and which bears the signature of the Director of Finance and the City Attorney, concerning decertification in the local street system, for Act 51 revenue computation purposes, of the following streets for a total decertification length of 1,511 linear feet:

Mason Avenue (Decertification)

Length: -120.0 l.f.

Termini: Knolson Avenue to 120' West of Knolson Avenue

Shadyside Avenue (Decertification)

Length: -140.0 l.f.

Termini: Rayburn Avenue to 140' North of Rayburn Avenue

Curtis Road (Decertification)

Length: -1,251.0 l.f.

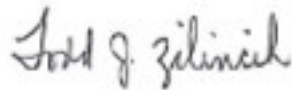
Termini: Norwich Road to Laurel Road

The Council does hereby authorize the City Engineer acting as the Street Administrator to apply to the Michigan Department of Transportation for the decertification of said streets in the City's local street system for the purpose of computing the City's share of Act 51 revenues, and have City Clerk provide Decertification Resolution as required.

ATTACHMENTS

1. S012626 LTC ACT 51 Comps
2. 1_MDOT Form 2008B
3. 2_Sunset
4. 3_Fairfax
5. 4_Mason
6. 5_Shadyside
7. 6_Curtis
8. 7_2025 Decertification Resolution
9. 8_MDOT Certification Letter Dated January 6, 2026 from Kelly Bolt
10. 9_MDOT Email Re ACT 51 Additions and Decertifications

APPROVED BY



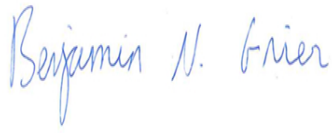
Todd Zilincik, P.E., City Engineer

Date: January 16, 2026



Douglas L. Moore, MSA, Assistant Director of Public Works

Date: January 16, 2026



Date: January 16, 2026

Benjamin N. Grier, JD, CPA, Finance Director



Date: January 16, 2026

Carter Fisher, City Attorney



Date: January 21, 2026

Maureen Miller Brosnan, Mayor

[illegible]

FAIRFAX AVE
(WEST OF PURLINGBROOK ROAD)



MASON AVENUE
(WEST OF KNOLSON AVE)

Grennada Park
14121 Knolson

Roadway to be
Decertified, 120.0 l.f.

Knolson Ave

Mason Ave

Summers Ave

W.B. I-275/M-14





SHADYSIDE AVENUE
(NORTH OF RAYBURN AVE)

Roadway to be
Decertified, 140.0 l.f.

Broadmoor

Farmington Road

Rayburn Ave

Westmore Ave

Shadyside Ave

Woodring Ave

15801
15803

15751

15737

15707

15645

15619

33387

33375

33363

15704-15728

33180

33160

15705

33080

33030

33010

5760

15732

32954

32920

15674

15642

15616

15608

15564

15550

15646

33251

15638

33087

15649

15620

15637

15624

15615

15618

15617

15604

15605

15600

15615

15614

15573

15566

15565

33049

33023

15620

15623

15616

15609

15600

15551

15564

15551

CURTIS ROAD
(NORWICH RD TO LAUREL RD)



Laurel Rd

Gill Rd

Norwich Rd

Curtis Rd

Curtis Rd

Roadway to be
Decertified, 1,251.0 l.f.

STEVENSON

RESOLUTION FOR DECERTIFICATION

NOW THEREFORE IT IS RESOLVED:

At a regular meeting of the City Council of Livonia, Michigan, held at the city hall on

_____, the following resolution was offered by member

_____ and supported by member _____.

Whereas the City of Livonia does wish to decertify a portion of Mason Avenue.

This decertification of Mason Avenue is located between Knolson Avenue and 120 feet west of Knolson Avenue for a total decertification length of 120 feet.

Whereas the City of Livonia does wish to decertify a portion of Shadyside Avenue.

This decertification of Shadyside Avenue is located between Rayburn Avenue and 140 feet north of Rayburn Avenue for a total decertification length of 140 feet.

Whereas the City of Livonia does wish to decertify a portion of Curtis Road. This decertification of Curtis Road is located between Norwich Road and Laurel Road for a total decertification length of 1,251 feet.

Resolution duly adopted.

(Date) _____

(City Clerk) _____

Certified to be a true copy, _____

(Date) _____

(Livonia, Clerk) _____



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

BRADLEY C. WIEFERICH, P.E.
DIRECTOR

January 6, 2026

Dear Street Administrator:

Enclosed is the annual Act 51 maps, instruction booklet and forms for Act 51 Mileage Certification period (July 1, 2026, to June 30, 2027) representing the calendar year of 2025.

Please carefully review the streets represented on the certified Act 51 map and ensure they continue to meet all Act 51 street funding requirements.

Please identify any street/s on the map that is no longer open to public traffic, any requested reclassification changes to local and/or major streets and any requested mileage certification/decertification. All resolution requirements, instructions and sample resolutions are in the Mileage Certification for Cities and Villages booklet (enclosed).

Please sign the red stamped "State Copy" map in the designated area and return, along with any requested mileage changes by April 20, 2026. See page 6 of the instruction booklet for alternate ways to return signed map. The second map is for your records.

Failure to return the signed map will result in your agency being placed in noncompliance, which would result in the withholding of Act 51 distributions.

Michigan Department of Transportation
Data Inventory and Integration Division
Attn: Kelly Bolt B340
425 W. Ottawa
P.O. Box 30050
Lansing, MI 48909

All financial based inquiries should be directed to the Financial Operations Division at 517-643-2754. If you have any questions or require assistance with the street certification process, please contact me at boltk1@michigan.gov or 517-256-9372

Sincerely,

Kelly Bolt
Act 51 Certification Specialist
Road Network Unit
Geospatial Management and Reporting Section
Michigan Department of Transportation

cc: Wendi Burton

Zilincik, Todd

From: Bolt, Kelly (MDOT) <BoltK1@michigan.gov>
Sent: Wednesday, January 7, 2026 2:47 PM
To: Zilincik, Todd
Cc: Lear, David; Mullett, Kasia; Grier, Benjamin N.; Moore, Doug
Subject: RE: Livonia

Thank you for letting me know Todd, if you need any assistance with any decertify or certify, please feel free to reach out.

Kelly

From: Zilincik, Todd <tzilincik@livonia.gov>
Sent: Wednesday, January 7, 2026 1:28 PM
To: Bolt, Kelly (MDOT) <BoltK1@michigan.gov>
Cc: Lear, David <DLear@livonia.gov>; Mullett, Kasia <kmullett1@livonia.gov>; Grier, Benjamin N. <bgrier@livonia.gov>; Moore, Doug <dmoore@livonia.gov>
Subject: RE: Livonia
Importance: High

CAUTION: This is an External email. Please report suspicious emails via the "Report to Abuse" button in Outlook

Kelly,

We are in receipt of your letter dated January 6, 2026 for review of the ACT 51 Map for the City of Livonia along with email info by Patrick Allen.

Dave Lear and I are reviewing the map to clean up the items and found some deletions / additions to get in order before the April 20, 2026 deadline.

Thanks for reaching out to ensure that the City of Livonia and MDOT have the most accurate information.

This will assist us in our biannual PASER Ratings that are scheduled with year using Roadsoft and TAMC report required every 3 years (due this year by October 1st).

Todd



Todd Zilincik, P.E.
City Engineer
City of Livonia | Engineering
(734) 466-2561
tzilincik@livonia.gov
www.livonia.gov



This message is intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential, and/or exempt from disclosure under applicable laws. If the reader of the message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and/or reply to this e-mail message. Thank you.

From: Bolt, Kelly (MDOT) <BoltK1@michigan.gov>
Sent: Tuesday, January 6, 2026 2:39 PM
To: Zilincik, Todd <tzilincik@livonia.gov>
Subject: FW: Livonia

Good afternoon Todd,

Please review the forwarded email from my co-worker pertaining to a certified streets on the City of Livonia Act 51 map. Please let me know if the streets in question are open or closed to public traffic per Act 51 requirements.

If these street sections are no longer open to public traffic, please decertify them during the next certification for Act 51. I will be mailing out the latest Act 51 map and instruction booklet the beginning of January, due back to my office April 20, 2026.

If you have any questions pertaining to Act 51 mileage certification, please feel free to reach out.

Thank you

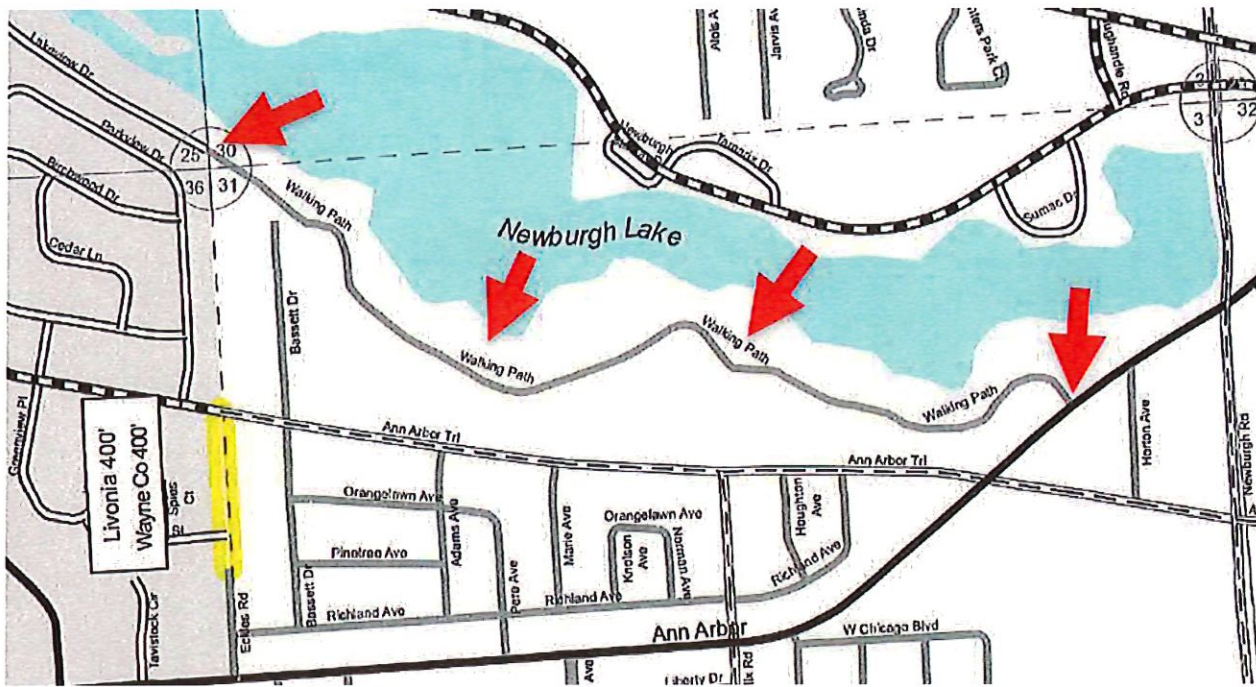
Kelly Bolt
Act 51 Certification Specialist
Michigan Department of Transportation
517-256-9372

From: Allen, Patrick (MDOT) <AllenP@michigan.gov>
Sent: Monday, January 5, 2026 2:28 PM
To: Bolt, Kelly (MDOT) <BoltK1@michigan.gov>
Subject: Livonia

Hi Kelly,

A few issues with the current Act 51 map for the City of Livonia have come to our attention.

First, the City of Livonia is certifying Walking Path from the city limit to Ann Arbor Rd on their current Act 51 map.



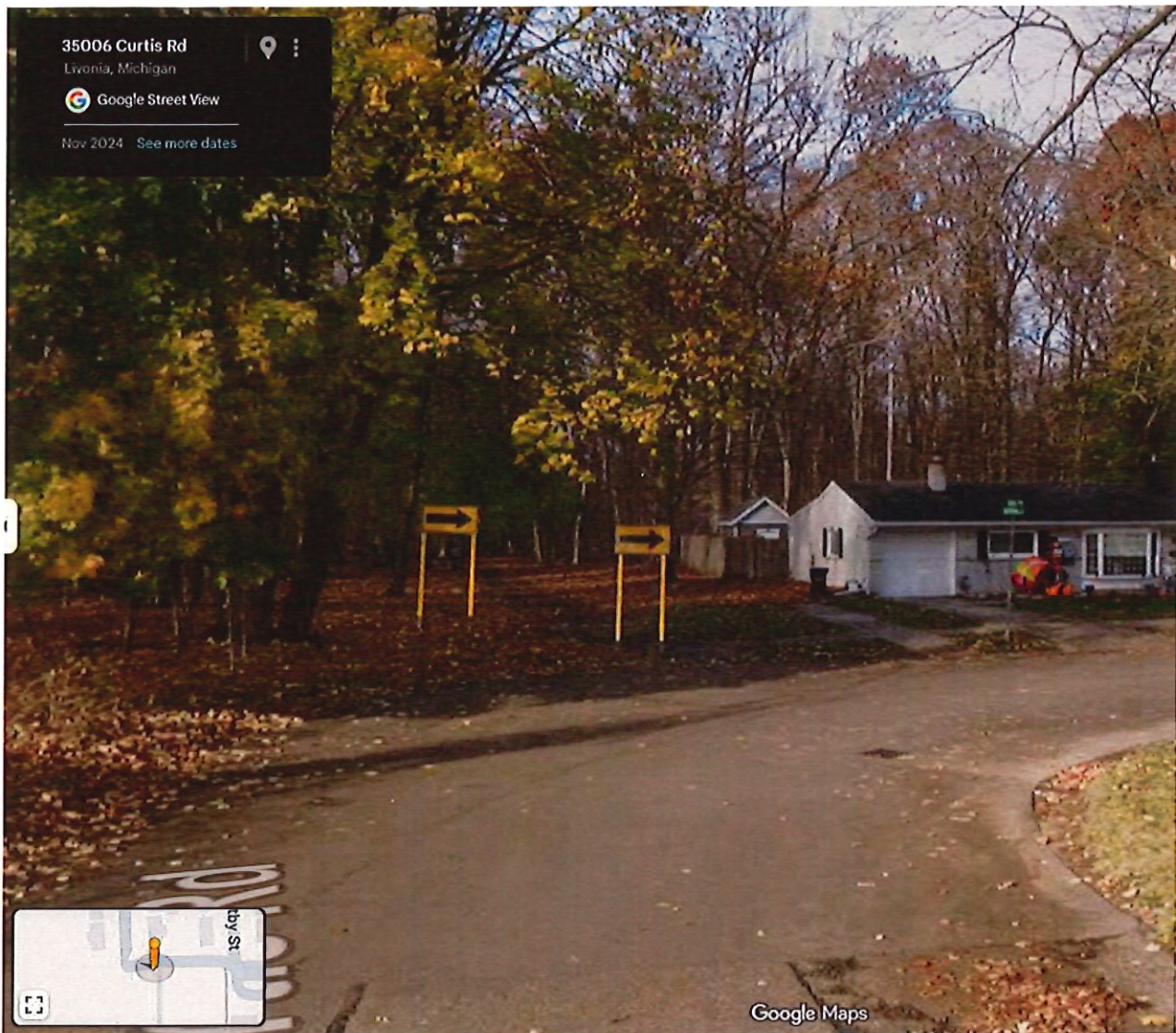
However, it has come to our attention that this segment may not currently be a public street open to public traffic, and that it may currently be a non-motorized path/trail, which is supported by available aerial photography and Streetview.



Also, the City of Livonia is certifying Curtis Rd west of Norwich Rd on their current Act 51 map.



However, it has come to our attention that this segment may not currently be a public street open to public traffic, and that it may currently be a non-motorized path/trail, which is supported by available aerial photography and Streetview.



Also, the City of Livonia is certifying Summers Ave/Mason Ave west of Knolson Ave on their current Act 51 map.



However, it has come to our attention that this segment may not currently be a public street open to public traffic, and that it may currently be a non-motorized sidewalk/path, which is supported by available aerial photography and Streetview.



Kelly, please reach out to the city to confirm whether or not these street segments are currently public streets open to public traffic as certified. If not, then please assist them with decertification of any portion of the street segments that are not currently open to public traffic.

Thanks! -Patrick



LETTER TO THE LIVONIA CITY COUNCIL

15.

Council Office
January 27, 2026

MEETING DATE

R020926

PRESENTED BY

AGENDA ITEM

REQUEST TO REFER THE SUBJECT MATTER OF EXTERIOR LIGHTING TO THE LAW AND EDUCATION COMMITTEE: Councilmember Brandon McCullough, re: to discuss exterior illumination of lighting from businesses.

BACKGROUND DETAILS

At the Study Meeting of January 26, 2026, resident Eric Fitzpatrick, 9327 Montana, addressed Council requesting to revisit the city's outdoor lighting policy.

Councilmember Brandon McCullough offered to put the subject matter of outdoor illumination in the Law and Education Committee for further discussion.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

To discuss the subject matter as presented in the Law and Education Committee.

ATTACHMENTS

1. R012626 - Information received from resident 1-26-26
2. Lighting policy resolutions

APPROVED BY

January 26, 2026

Dear Council Members,

Our community's night time appearance has suffered from bad outdoor lighting, which has made many areas in our city take on a trashy appearance at night. Much of this bad lighting is used by, but not limited to gas stations, car washes, fast food restaurants, convenience stores, and the streetlights on Plymouth road and in Wonderland mall. (As a side note, the Plymouth road street lights are the only roadway lights in Livonia that are not shielded, as the policy mandates) Part of the problem with the lighting is by design. It shines at high angles and/or has excessively high output levels. Light that shines at high angles or horizontally causes annoying glare which also:

- Gives the area a trashy, prison yard, ghetto like appearance.
- Reduces safety because of glare, which interferes with vision for drivers and pedestrians on nearby roads. This problem is greater for the elderly and those with vision problems. I have noticed this a bit as I am a little older now.
- Reduces awareness of activity. A passerby or policeman's attention is drawn to the bright lights, and is diverted from store/service station activity.
- Shines in residential property and windows in many cases.
- Appears to serve no purpose except advertising.
- Is just being an obnoxious eyesore.

All one has to do is drive by one of these areas and look to notice the above.

To aggravate the above problems even more, excessive levels of lighting compounds the problem. Excessive illumination and glare is more of a problem in some neighboring communities, especially those which are less desirable. But it is also here in Livonia and spreading. Pictures of some of these and other examples have been enclosed with this letter.

Another problem which needs to be addressed is extremely bright lighting, especially with the newer Light Emitting Diode (LED) floodlighting. See attachment for examples. Because these fixtures are so bright, they create an incredible amount of harsh glare. Again, this amount of glare from fixtures with such high illumination levels degrades the area's night time aesthetics, and jeopardizes safety due to impairment of vision, and not to mention the several negative environmental impacts. This should be reviewed and addressed before it gets more out of hand like it has in neighboring cities.

Also, another problem that has arisen over the past 25 years, is lighting intensity. Because of newer LED technology, light or 'lumens' per watt has increased. Because of this, intensity abuse has become more of a major issue. Even if lighting is shielded and directed down/away from adjacent properties, it is still a big problem as the brightness alone reflects off of other surfaces creating significant light trespass and environmental issues. In some cases in Livonia, the sky is so lit up from these installations, literally a newspaper or other document can be read easily from the light pollution alone from these lights from almost a mile away.

Livonia's Outdoor Lighting Policy needs to be amended to address this!

There is nothing in the current policy that does.

Other advantages would include a good environmental image. By limiting illumination levels and preventing waste by shielding, you also limit electricity used and pollutants caused from power generation. Also, this would benefit certain plant life, animals, and insects that are sensitive to outdoor lighting, which the world has become more aware of over the past quarter century. Local stargazing would also benefit, as shielding and reducing excessive illumination would prevent the pure waste of light being sent into the sky, making the stars more visible as obscuring light pollution would be reduced. Unfortunately, over the past 25 years, visibility of the stars have taken a major hit due the extreme increase in illumination levels. You can barely see the big dipper these days in south Livonia because of this. A true tragedy.

However, if we do want to "save the stars" specifications must be made to prevent light spillage into to sky and address extreme illumination levels. Many communities have already created specifications and ordinances to prevent bad/out of control outdoor lighting. In some of those communities you can really see a difference, and as a result, their night time environment has taken on a "classy" appearance in many respects. From my over 40 years experience with outdoor lighting practices, I have clearly seen there is a direct correlation with quality, non-excessive outdoor lighting and the desirability of said area with very little deviation. Examples or communities with excellent non-excessive outdoor lighting and comprehensive/enforced outdoor lighting ordinances include and are not limited to: Hilton Head, The Hamptons, Sedona and Prescott Arizona, and San Diego. Also, I have clearly observed that the much less desirable communities have the most terrible, trashy, and excessive lighting.

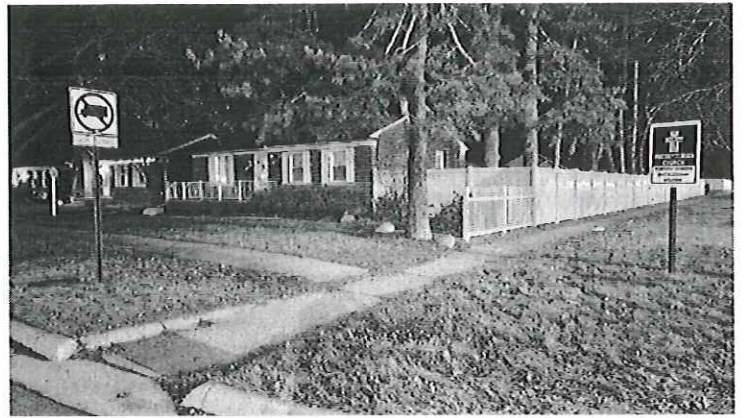
By addressing and revisiting Livonia's outdoor lighting, Livonia could be a national leader in excellent night time aesthetics and safety. With Livonia's current Outdoor Lighting Policy and implementation, it is clear that Livonia is a leader in good outdoor lighting practices when comparing the City to surrounding communities. Again, our city would have a much nicer night time appearance and improving the over all image of Livonia by amending, enforcing the policy, and just having an over all awareness of good lighting practices.

Sincerely,

Eric J. Fitzpatrick
9327 Montana
Livonia, MI 48150-3779
(734) 612-2887
efitzpat123@gmail.com



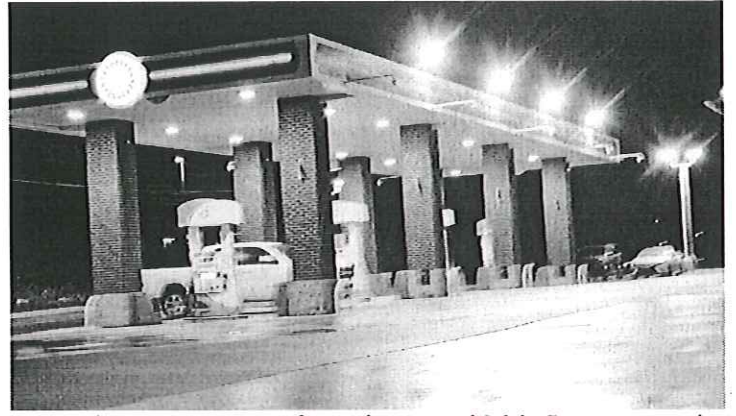
PRDA streetlights and Dealerships N. side of Plymouth by Hubbard. Although the dealership lights are shielded and pointing down as the policy says, the light intensity is very extreme. The residential properties on the S. side of Plymouth are lit up like day, and the sky is so bright from this, almost a mile away you can read a newspaper from the light pollution alone mostly caused by these lights. This is compounded by the Plymouth road street lights, which are way more brighter than other streetlights Livonia. Also, the custom made Plymouth road street lights are in no way shielded, brightly shine into many homes, and do not adhere to Livonia's outdoor lighting policy.



Properties brightly lit up by the Plymouth road streetlights and said dealerships. For starters, if these dealerships followed the policy's recommendation of at least turning off a reasonable amount of the lights at 11:00 p.m., it would give some decent relief to the problem. Not to mention reducing the high levels of sky glow seen from miles around.



Other properties lit up by the Plymouth road streetlights and said dealerships. These two properties only represent a small fraction of properties significantly impacted by the extreme light trespass/pollution from this installation.



Gas station on SE corner of Farmington and I-96. By no means do the 4 canopy lights or pole lights adhere to the policy. Plus they are excessively bright which high intensities are more easily achievable with the newer LED technology.



SE corner of Ann Arbor trail and Wayne. Again, this does not meet the Outdoor lighting policy's requirements at all ('aimed or shielded to minimize stray light..., prevent light trespass..., do not shine directly into a window...'). Because of this, several residential properties in the area are lit up brightly and have excessive, obnoxious lights shining on their property and in their windows all night long whether the property owners like it or not.



A fraction of the properties horrendously lit up by the example to the left (Ann Arbor trail and Wayne).

R030701

CR 112-01 RESOLVED, that having considered a letter from Eric J. Fitzpatrick, 9327 Montana, dated February 8, 2001, with regard to the safety, aesthetics and environmental concerns of excessive or inappropriate outdoor lighting at various businesses throughout the City, the Council does hereby **refer the subject of considering establishment of a new policy or ordinance regulating excessive outdoor lighting in the City of Livonia to the Mayor** for a report and recommendation.

CR 113-01 RESOLVED, that having considered a letter from Eric J. Fitzpatrick, 9327 Montana, dated February 8, 2001, with regard to the safety, aesthetics and environmental concerns of excessive or inappropriate outdoor lighting at various businesses throughout the City, the Council does hereby **refer this matter to the Streets, Roads and Plats Committee** for its report and recommendation..

R051601

CR 329-01 RESOLVED, that having considered the report and recommendation of the Streets, Roads and Plats Committee, dated May 1, 2001, submitted pursuant to Council Resolution 113-01, and a letter from Eric J. Fitzpatrick, 9327 Montana, dated February 8, 2001, with regard to the safety, aesthetics and environmental concerns of excessive or inappropriate outdoor lighting at various businesses throughout the City, the Council does hereby refer the **subject of a proposed Policy for Outdoor Lighting for Businesses throughout the City and whether City ordinances should be amended to incorporate the suggestions made by Mr. Fitzpatrick to the Administration for its report and recommendation.**

R121901

CR 776-01 RESOLVED, that having considered the report and recommendation of the Department of Law, dated November 27, 2001, submitted pursuant to Council Resolution 329-01, and a letter from Eric J. Fitzpatrick, 9327 Montana, Livonia, Michigan 48150, dated February 8, 2001, with regard to the safety, aesthetics and environmental concerns of excessive or inappropriate outdoor lighting at various businesses throughout the City, the Council does hereby **approve of the City of Livonia Outdoor Lighting Policy, dated October 31, 2001, as attached to the aforementioned report from the Department of Law and does hereby request that the Planning Department and/or Inspection Department take all steps necessary to implement this policy.**



LETTER TO THE LIVONIA CITY COUNCIL

16.

Engineering
January 22, 2026

MEETING DATE

R020926

PRESENTED BY

Todd Zilincik, P.E., City Engineer

AGENDA ITEM

REQUEST TO ADOPT A RESOLUTION AS REQUESTED BY WAYNE COUNTY FOR 2026 ANNUAL RIGHT-OF-WAY PERMIT: Engineering Division, re: enabling the Department of Public Works to do all things necessary to maintain the City's infrastructure within the County's right-of-way.

BACKGROUND DETAILS

The City of Livonia received notice to apply for an annual permit from Wayne County for work done in the County right-of-way. The permit covers the following activities that might be necessary during the year:

- Sanitary sewer inspection, repair and routine maintenance
- Water main inspection, repair and routine maintenance and installation of residential and commercial water service connections (two-inch maximum diameter)
- Application of dust palliatives
- Repair and replacement of existing sidewalks

Please note that there is no cost to the City for this permit.

Part of the application process requires a resolution of approval from the Council which attests to the tenants of the permit and empowering the signature on the permit.

To complete the permit process, we are requesting the Council approve the attached resolution and City Clerk to provide the model community resolution to accompany the Wayne County Permit, thus enabling the Department of Public Works to do all things necessary to maintain the City's infrastructure within the County's right-of-way.

MODEL COMMUNITY RESOLUTION AUTHORIZING EXECUTION OF WAYNE COUNTY PERMITS

Resolution No. _____

At a Regular Meeting of the _____ (Name of Community Governing Board) on _____ (date), the following resolution was offered:

WHEREAS, the _____ (hereinafter the "Community") periodically applies to the

County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 et seq., the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the "Permit"), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name _____ Title _____

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the _____ (name of Community), County of Wayne, Michigan, on _____.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

To complete the permit process, we are requesting the Council approve the attached resolution and City Clerk to provide the model community resolution to accompany the Wayne County Permit, thus enabling the Department of Public Works to do all things necessary to maintain the City's infrastructure within the County's right-of-way.

**MODEL COMMUNITY RESOLUTION
AUTHORIZING EXECUTION OF
WAYNE COUNTY PERMITS**

Resolution No. _____

At a Regular Meeting of the _____ (Name of Community Governing Board) on _____ (date), the following resolution was offered:

WHEREAS, the _____ (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 et seq., the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the "Permit"), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their

subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

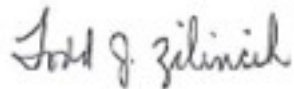
BE IT FURTHER RESOLVED, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name	Title
_____	_____

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the _____ (name of Community), County of Wayne, Michigan, on _____.

1. 1_A-26061 Annual Permit Package
2. 2_A-26061 Annual Permit Letter Signed
3. 3_Conditions and Limitations
4. 4_Insurance Attachment
5. 5_PAVEMENT_RESTORATION_RESOLUTION

APPROVED BY



Todd Zilincik, P.E., City Engineer

Date: January 23, 2026



Douglas L. Moore, MSA, Assistant Director of Public Works

Date: January 23, 2026



Carter Fisher, City Attorney

Date: January 23, 2026



Maureen Miller Brosnan, Mayor

Date: January 28, 2026



Warren C. Evans
County Executive

11/17/2025

CITY OF LIVONIA - DPW
12973 Farmington Rd
Livonia, MI 48150-4202

RE: A-26061
2026 Annual Permit Package
Wayne County Department of Public Services
Engineering Division – Permit Office

Attention: Don Rohraff

Enclosed is your Wayne County Annual Permit package. In an effort to expedite the process Wayne County DPS Engineering Division Permit Office is combining the Annual Maintenance Permit, Annual Pavement Restoration Permit, and Annual Special Events Permit into on single application.

1. **Annual Maintenance Permit:** The annual permit authorizes the permit holder to occupy Wayne County road right-of-way for the purpose of inspection, repair and routine maintenance of the following facilities which are under its jurisdiction:
 - a. Sanitary sewer inspection, repair and routine maintenance;
 - b. Water main inspection, repair, routine maintenance and installation of residential and commercial water service connections (two-inch maximum diameter);
 - c. Other utilities (i.e. natural gas, electric or fiber optic);
 - d. Application of dust palliatives; and
 - e. Repair and replacement of existing sidewalks.
2. **Annual Pavement Restoration Permit:** The annual permit authorizes the permit holder to occupy Wayne County road right-of-way for the purpose of pavement repair and restoration.
3. **Annual Permit for Special Events:** The annual permit grants preliminary authorization to a municipality to perform the following:
 - a. Temporarily close a county road for a reasonable length of time for a parade, marathon, festival or similar activity;
 - b. To use a county road as a detour for traffic around such activity taking place on a non-county road; and/or
 - c. Place a temporary banner within the County right-of-way.



In addition to the Annual Permit, this package also includes the applicable following attachments, which are incorporated by reference into the permit:

- A. Scope of Work and Conditions for Municipal Maintenance Permits, *if applicable*
- B. Annual Special Events Attachment for Municipalities, *if applicable*
- C. Banner Attachment for Municipalities, *if applicable*
- D. General Conditions and Limitations of Permits, *if applicable*
- E. Indemnity and Insurance Attachment, *if applicable*
- F. Model Community Resolution, *if applicable*

As a condition of the municipal annual permit, the County requires that the governing body pass a blanket resolution of approval which accomplishes the following:

- A. Agrees to fulfill all permit obligations and conditions
- B. To the extent allowed by law, hold harmless and defend Wayne County and its officials and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity
- C. Designates and authorizes an appropriate official of the requesting municipality to sign the permit on its behalf.

Additionally, the Permit Office requires that each municipality provide a written request on municipal letterhead at least (10) ten business days prior to the commencement of a road closure and/or banner placement. The written request should include all required information as specified in the appropriate attachments, "Annual Special Events for Municipalities" or "Annual Attachment for Banners". Upon approval, the permit office shall issue a permit authorizing the special event activities.

*****For all Annual Permits please review the insurance attachment carefully, since the insurance requirements have been recently updated.**

The WCDPS Permit Office has published its manual, *Rules, Specifications and Procedures for Permit Construction*. This manual replaces the Permit Specifications Document which was attached to annual permits in previous years. The manual is also incorporated by reference into this annual permit and is available online at:

www.waynecountymi.gov/Government/Departments/Public-Services/Engineering/Construction-Permits

Please return the original permit, signed and dated by the person authorized and designated by the resolution, along with a certified copy of the resolution and a copy of your certificate of insurance, consistent with the requirements transmitted in this package.



Type the name of the designated signer below the signature line and submit these documents to:

**Wayne County Department of Public Services
Permit Office
Attn: Ms. Indira Boda
33809 Michigan Avenue
Wayne, MI 48184**

Once received, the Permit Coordinator will validate your permit and return an executed copy to you for your files.

The *Scope of Work and Conditions for Municipal Maintenance Permits* requires that the Permit Holder submit monthly reports of all work performed under this permit. These reports should be faxed to **734.595.6356**.

Once received, an executed copy will be returned to you for your files. If you have any questions regarding this Annual Permit, please contact me at **734.858.2774**

Respectfully Submitted,

Randa Saghir
Administration Management

C: file

Attachments: Annual Permit
Scope of Work and Conditions for Municipal Maintenance Permits
Annual Special Events Attachment for Municipalities
Banner Attachment for Municipalities
General Conditions and Limitations of Permits
Indemnity and Insurance Attachment
Model Community Resolution



Wayne County Department of Public Services Engineering Division – Permit Office

Conditions & Limitations of Permits

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current [Wayne County Rules, Specifications and Procedures for Permit Construction](#), included as an attachment to this permit, the [Wayne County Standard Plans for Permit Construction](#), and the [MDOT Standard Specifications For Construction](#), as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification / Hold Harmless: Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.
2. To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work: The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current [Manual on Uniform Traffic Control Devices](#) (MUTCD). The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current [MDOT Standard Specifications For Construction](#) as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.



**Wayne County Department of Public Services
Engineering Division – Permit Office
Indemnity and Insurance Attachment**

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

**MODEL COMMUNITY RESOLUTION
AUTHORIZING EXECUTION OF
WAYNE COUNTY PERMITS**

Resolution No. _____

At a Regular Meeting of the _____ (Name of
Community Governing Board) on _____ (date), the following
resolution was offered:

WHEREAS, the _____ (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 *et seq.*, the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the "Permit"), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary

signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name	Title
_____	_____
_____	_____

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the _____
(name of Community), County of Wayne, Michigan, on _____.



LETTER TO THE LIVONIA CITY COUNCIL

17.

Law
January 27, 2026

MEETING DATE

R020926

PRESENTED BY

AGENDA ITEM

REQUEST TO SCHEDULE A CLOSED COMMITTEE OF THE WHOLE MEETING: Department of Law, re: for the purpose of discussing pending litigation and attorney/client privileged communications with respect to Bernardo Wilson, Roderick Means and Kathy Wade, as Co-Personal Representatives of the Estate of L.V. Means, Deceased v City of Livonia, Wayne County Circuit Court Case No. 25-017576-NI.

BACKGROUND DETAILS

Dear Council Members:

It is respectfully requested that the Council, by a two-thirds roll call vote in accordance with Sections 7(1) and 8(d) of the Open Meetings Act, schedule a closed meeting of the Committee of the Whole for the purpose of discussing the subject pending litigation and attorney/client privileged communications.

The following individuals should be invited to the closed meeting: Mayor Maureen Miller Brosnan, City Attorney Carter Fisher, Assistant City Attorney Eric S. Goldstein, Attorneys Holly S. Battersby and Amanda Waske of Rosati, Schultz, Joppich & Amtsbuechler, PC.

It is respectfully suggested that this request be placed on the agenda for the regular meeting of February 9, 2026. Thank you.

PREFERRED COUNCIL RECOMMENDATION/RESOLUTION (Please complete this field. Attachments are not to be used in lieu of the recommendation)

RESOLVED, that having considered a communication from the Department of Law, dated January 27, 2026, approved for submission by the Mayor, THE COUNCIL DOES HEREBY, BY A TWO-THIRDS ROLL CALL VOTE IN ACCORDANCE WITH SECTION 7(1) OF THE OPEN MEETINGS ACT, DIRECT THAT A CLOSED COMMITTEE OF THE WHOLE MEETING BE HELD FOR THE PURPOSE OF DISCUSSING LITIGATION MATTERS AND ATTORNEY/CLIENT PRIVILEGED COMMUNICATIONS IN CONNECTION WITH PENDING LITIGATION RE: BERNARDO WILSON, RODERICK MEANS AND KATHY WADE, AS CO-PERSONAL REPRESENTATIVES OF THE ESTATE OF L.V. MEANS, DECEASED V CITY OF LIVONIA, WAYNE COUNTY CIRCUIT COURT CASE NO. 25-017576-NI.

ATTACHMENTS

None

APPROVED BY



Carter Fisher, City Attorney

Date: January 27, 2026



Maureen Miller Brosnan, Mayor

Date: January 28, 2026