# City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS,MICHIGAN 48127

**Dave Wassim Abdallah**
Council Chairman


Study Sessions and City Council Meetings shall be attended in person by City Council Members. Members of the public have the option of attending in person or virtually.

Purpose: **6:00 p.m. CITY COUNCIL REGULAR MEETING**

Location: **City Hall Council Chambers - 6045 Fenton**

Date: **Tuesday, November 28, 2023**

## Join Zoom Meeting

https://us06web.zoom.us/j/88217755275?pwd=eMccxK3E4GhIfWSoF2FXyAWkIn2ZRU.1

## **Meeting ID:** 882 1775 5275
## **Passcode:** 730841

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+1 507 473 4847 US
+1 564 217 2000 US
+1 669 444 9171 US
+1 669 900 6833 US (San Jose)
+1 689 278 1000 US
+1 719 359 4580 US
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**Persons who may wish to contact members of the City Council to provide input or to ask questions on any business that will come before the City Council at the meetings are to contact City Clerk Senia at 313-791-3434 or email at clerks@dearbornheightsmi.gov before 5:00 p.m. on the day of the meeting. For participation during the meeting, click on the Zoom link to enter the meeting room and raise your "zoom" hand to indicate that you have a question. You can also contact the WDHT-TV Staff at any of the above phone numbers.**


Council Chairman's Office: (313) 203-8215 • City Clerk: (313) 791-3435
wabdallah@dearbornheightsmi.gov

**ORDER OF BUSINESS NOVEMBER 28, 2023**
**REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

   A Minutes from the Regular Meeting of November 14, 2023

5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

   A Claims and ACH/Wire Transfers 6-1 thru 6-49

7. **CONSIDERATION OF BIDS**

8. **REPORTS FROM MAYOR**

   A Dearborn Heights Public Employees Association (DHPEA/TPOAM) Agreement

   B ADDED AT MEETING - Claim 6-8 AMD Engineering Group LLC Agreement & Invoice

9. **REPORTS FROM CITY OFFICIALS**

   A Councilman Abdel-Hak - City Charter Competitive Bid Process Affirmation

   B Councilman Ahmad - Reconsideration of Police Department Credit Card Amount

   C Treasurer Hicks-Clayton - City of Dearborn Heights Remote Collection Sites

   D Chief of Staff Hernandez & City Engineer Dib - CDBG-DR Round 2 Grant Design Agreement

   E Chief of Staff Hernandez & City Engineer Dib - Engineering Services for Pressure Reducing Valve (PRV) Installation

   F Chief of Staff Hernandez & City Engineer Dib - Lower Rouge CSO L-42 Sewer Separation Project - Change Order #4

   G Chief of Staff Hernandez & City Engineer Dib - Michigan State Historic Preservation Office (MI SHPO) Evaluation

   H Corporation Counsel Farinha - Wayne County Prosecutor's Office Third and Fourth Amendment to Sublease Agreement

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

    A ADDED AT MEETING - Special Payment to City Employees

14. **MEMBERS OF THE PUBLIC**

    A Comments from Council Members

    B Announcements

    C Public Comments

15. **ADJOURNMENT**

# MINUTES NOVEMBER 14, 2023
# REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

**23-510** The meeting was called to order at 6:06 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Council Chair Pro Tem Mo Baydoun, Councilman Zouher Abdel-Hak, Councilman Hassan Ahmad, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel.
Absent: None.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, CEDD Director Jamal, City Engineer Dib, Comptroller King, Corporation Counsel Farinha, Emergency Management Coordinator Ankrapp, Fire Chief Brogan, Library Director McCaffery, Ordinance Enforcment & Animal Control Director Dishroon, Parks & Recreation Director Laurencelle.

The Pledge of Allegiance was led by the Police Officers present.

Councilman Hassan Ahmad presented a certificate of appreciation honoring resident Haidar Koussan, owner of Greenland Market, and Fire Chief Brogan also presented a plaque of appreciation.

**23-511** Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of November 14, 2023, as submitted, with an adjustment to the order, that Item 11-A "City Council Resolution Calling for an Immediate Ceasefire in Gaza" be recognized between Sections 5 and 6, and to add Item 9-K "City Charter Competitive Bid Process Affirmation".

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Baydoun, Councilman Abdelhak, Councilman Ahmad, Councilwoman Bryer, Councilman Wencel.
Nayes: Councilman Constan.
Absent: None.

Motion adopted

**23-512** Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Minutes for the Regular Meeting of October 24, 2023, as outlined in 4-A.

Motion unanimously adopted

**23-513** Motion by Councilman Baydoun, seconded by Councilman Constan to adopt the resolution regarding the call for an immediate ceasefire in Gaza, with the support of City Clerk Senia and Treasurer Hicks-Clayton, as outlined in 11-A.

Motion unanimously adopted

**23-514** Motion by Councilman Baydoun, seconded by Councilwoman Bryer to approve Current Claims and ACH/Wire Transfers 6-1 through 6-75 as submitted.

| | | |
|---|---|---|
| 1 | ALURE INTERNATIONAL, LLC | $1,500.00 |
| 2 | ARTISTIC LANDSCAPING & LAWN | $6,445.96 |
| 3 | ARTISTIC LANDSCAPING & LAWN | $2,174.25 |
| 4 | ASCENSUS | $2,350.00 |

| | | |
|---|---|---|
| 5 | BOUND TREE MEDICAL, LLC | $2,829.53 |
| 6 | CDW | $10,005.55 |
| 7 | CENTRAL WAYNE COUNTY SANITATION | $43,342.79 |
| 8 | CENTRAL WAYNE COUNTY SANITATION | $7,952.00 |
| 9 | CONFERENCE OF WESTERN WAYNE | $8,604.00 |
| 10 | CUMMINS SALES AND SERVICE | $1,971.79 |
| 11 | CUMMINS SALES AND SERVICE | $3,738.31 |
| 12 | DEARBORN POSTMASTER | $10,000.00 |
| 13 | DEARBORN SURGERY CENTER, LLC | $2,249.00 |
| 14 | DELL | $14,580.00 |
| 15 | DEWOLF AND ASSOCIATES | $1,780.00 |
| 16 | DORNBOS SIGN INC | $2,169.25 |
| 17 | DOWNRIVER COMMUNITY CONFERENCE | $14,661.91 |
| 18 | DOWNRIVER UTILITY WASTEWATER AUTH | $58,719.20 |
| 19 | DUKE'S ROOT CONTROL INC. | $12,981.88 |
| 20 | DUKE'S ROOT CONTROL INC. | $8,919.75 |
| 21 | DUKE'S ROOT CONTROL INC. | $8,334.10 |
| 22 | DUKE'S ROOT CONTROL INC. | $16,656.19 |
| 23 | EMPCO, INC. | $3,171.00 |
| 24 | ENTERPRISE FM TRUST | $6,082.10 |
| 25 | ENTERPRISE FM TRUST | $2,312.94 |
| 26 | ETNA SUPPLY | $1,980.00 |
| 27 | ETNA SUPPLY | $50,730.00 |
| 28 | FAMILY FARM AND HOME | $9,459.06 |
| 29 | FERGUSON WATERWORKS #3386 | $3,043.80 |
| 30 | FERGUSON WATERWORKS #3386 | $4,743.12 |
| 31 | GA BUSINESS PURCHASER | $1,662.03 |
| 32 | GRAINGER | $1,533.76 |
| 33 | HAGOPIAN CLEANING SERVICES | $1,987.00 |
| 34 | HEALTHJOY, LLC | $1,651.00 |
| 35 | HEALTHJOY, LLC | $1,638.00 |
| 36 | INLAND PRESS | $5,943.48 |
| 37 | INLINER SOLUTIONS, LLC | $39,690.00 |
| 38 | INTEGRITY BUSINESS SOLUTIONS | $1,639.60 |
| 39 | JACK DEMMER FORD | $2,269.02 |
| 40 | KEVIN SWOPE | $1,690.00 |
| 41 | LED LION | $6,080.00 |
| 42 | LED LION | $12,500.00 |
| 43 | MARKS WELDING | $3,500.00 |
| 44 | MAZEN GHAITH | $1,705.00 |
| 45 | MAZEN GHAITH | $2,425.00 |
| 46 | MICHIGAN HUMANE SOCIETY | $4,667.25 |
| 47 | MICHIGAN MUNICIPAL RISK | $12,507.76 |
| 48 | OAKLAND COUNTY TREASURERS | $1,808.00 |
| 49 | OAKLAND COUNTY TREASURERS | $18,651.50 |

| | | |
|---|---|---|
| 50 | OCCMED CONNECT | $2,642.00 |
| 51 | OGLETREE, DEAKINS, NASH, SMOAK | $5,445.00 |
| 52 | OGLETREE, DEAKINS, NASH, SMOAK | $5,747.50 |
| 53 | O'REILLY RANCILIO P.C. | $848.00 |
| 54 | O'REILLY RANCILIO P.C. | $1,152.00 |
| 55 | O'REILLY RANCILIO P.C. | $1,854.00 |
| 56 | O'REILLY RANCILIO P.C. | $4,784.00 |
| 57 | PLANTE & MORAN PLLC | $18,300.00 |
| 58 | PLANTE & MORAN PLLC | $43,828.50 |
| 59 | PRIORITY WASTE LLC | $213,465.28 |
| 60 | RKA PETROLEUM COMPANIES, INC | $11,787.70 |
| 61 | SAAD LAW, PLLC | $4,905.00 |
| 62 | SAAD LAW, PLLC | $11,250.00 |
| 63 | STATE OF MICHIGAN - EGLE | $22,248.19 |
| 64 | THE LIBRARY NETWORK | $7,121.26 |
| 65 | THE LIBRARY NETWORK | $2,407.66 |
| 66 | THE LIBRARY NETWORK | $2,437.95 |
| 67 | THE LIBRARY NETWORK | $2,683.00 |
| 68 | THE LIBRARY NETWORK | $10,796.70 |
| 69 | THE LIBRARY NETWORK | $10,110.35 |
| 70 | TRUCK & TRAILER SPECIALTIES INC | $1,640.15 |
| 71 | URBAN TREE TRIMMING | $5,536.00 |
| 72 | VILLANOVA CONSTRUCTION | $7,425.32 |
| 73 | WAYNE COUNTY | $104,144.67 |
| 74 | WOLVERINE TRUCK SALES INC. | $5,624.39 |
| 75 | ZEHNDER'S OF FRANKENMUTH | $2,842.00 |

Motion unanimously adopted

**23-515** Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to award the bid for an Animal Control Unit Box to Swab Wagon Company Inc. as the lowest qualified bidder in the amount of $23,910.00 plus shipping. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment. Furthermore, provided the Mayor also authorizes any such payment as a necessary expense the City Council authorizes warrants to be issued from GL Account # 101-426-981.000 for these payments. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 7-A. Per Ordinance Enforcement & Animal Control Director Dishroon communication dated November 2, 2023.

Ayes: Council Chairman Abdallah, Councilman Abdelhak, Councilman Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nayes: None.
Absent: Council Chair Pro Tem Baydoun.

Motion adopted

**23-516** Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to award the bid for an Animal Control Truck Chassis to Gorno Ford in the amount of $52,181.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment. Furthermore, provided the Mayor also authorizes any such payment as a necessary expense the City Council authorizes warrants to be issued from GL Account # 101-426-981.000 for these payments. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 7-B. Per Ordinance Enforcement & Animal Control Director Dishroon communication dated November 2, 2023.

Motion unanimously adopted

**23-517** Motion by Councilman Abdel-Hak, seconded by Councilwoman Bryer concur with the Mayoral reappointment of the following individuals to the Planning Commission: Mr. Kenji Fujita, Mr. Jim Jomaa, Dr. Ali S. Makki, Ms. Jill Myslinski, Mr. Saif Alsenad, and Ms. Lisa Farrens Oshanski. These terms all expire January 2026. Further, concur with the Mayoral appointment of the following individuals to the Planning Commission to fill vacancies left by Mr. Ali Berry and Mr. Hassan Saab: Mr. Wissam Fadlallah and Mr. Hassan Bazzi, terms to expire January 2026, as outlined in 8-A. Per Mayor Bazzi communication dated November 9, 2023.

Motion unanimously adopted

**23-518** Motion by Councilman Ahmad, seconded by Councilman Constan to concur with the Mayoral appointment of Mr. Dennis Koski, PE and Ms. Roxanna Martin to the Local Officers Compensation Commission, terms to expire November 2024, as outlined in 8-B. Per Mayor Bazzi communication dated November 9, 2023.

Motion unanimously adopted

**23-519** Motion by Councilman Constan, seconded by Councilman Abdel-Hak to concur with the Mayoral reappointment of Mr. Douglas Bailey to the General Government Civil Service Commission, term to expire March 2026, as outlined in 8-C. Per Mayor Bazzi communication dated November 9, 2023.

Motion unanimously adopted

**23-520** Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the 2023-2024 Proposed Brownfield Redevelopment Authority Budget adopted by the Brownfield Redevelopment Authority Board on September 13, 2023, as outlined in 9-A. Per Brownfield Administrator Rosco communication dated November 7, 2023.

Motion unanimously adopted

**23-521** Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to approve the renewal of the Joint Funding Agreement between the U.S. Geological Survey (U.S.G.S.) and the City for the operation of a stream gaging station on the Ecorse Creek for a cost of $16,000.00, and authorize the Mayor and Clerk to sign the contract on behalf of the City. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from GL Account #592-536-817.000, as outlined in 9-B. Per Chief of Staff Hernandez & City Engineer Dib communication dated November 7, 2023.

Motion unanimously adopted

**23-522** Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to authorize Wade Trim to design a City-Wide Stormwater and Flood Mitigation Plan for a cost to the City of $81,010.00, per the attached scope of services and fee. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment accordingly, as outlined in 9-C. Per City Engineer Dib communication dated November 7, 2023.

Motion unanimously adopted

**23-523** Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to approve the increase of the Parks & Recreation credit card limit from $1,400.00 to $5,000.00, as outlined in 9-D.

After further discussion, the motion was amended to reflect the following:

Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to approve the increase of the Parks & Recreation credit card limit from $1,400.00 to $3,500.00, with any charges over $1,400.00 per month to be approved by the Mayor, Treasurer, Council Chairman, and Council Chairman Pro Tem. Per Parks & Recreation Director Laurencelle communication dated October 26, 2023.

Ayes: Council Chairman Abdallah, Councilman Ahmad, Councilwoman Bryer, Councilman Wencel.
Nayes: Council Chair Pro Tem Baydoun, Councilman Abdel-Hak, Councilman Constan.
Absent: None.

Motion adopted

**23-524** Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the SMART Municipal and Community Credit Contract for Fiscal Year 2024, and authorize the Mayor and Clerk to sign the contract on behalf of the City, as outlined in 9-E. Per Parks & Recreation Director Laurencelle communication dated November 1, 2023.

Motion unanimously adopted

**23-525** Motion by Councilwoman Bryer, seconded by Councilman Ahmad to approve the Proposal Agreement between the City and Mid-America Shows Delaware LLC for the Amusement Ride contract for 2024 through 2028. In addition, pending review of Corporation Counsel, authorize the Mayor and Clerk to sign the documents on behalf of the City, as outlined in 9-F.

After further discussion, the motion was amended to reflect the following:

Motion by Councilwoman Bryer, seconded by Councilman Ahmad to approve Mid-America Shows Delaware LLC for the amusement ride provider for 2024 through 2028, subject to City Council and Corporation Counsel approval of the contracts. Per Parks & Recreation Director Laurencelle communication dated November 2, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Baydoun, Councilman Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nayes: Councilman Abdelhak.
Absent: None.

Motion adopted

**23-526** Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the acceptance of the National Fitness Campaign Grant in the amount of $105,000.00, and authorize a local match of $225,000.00 for the construction of outdoor Fitness Courts at the Richard A. Young Center and Canfield Center. In addition, allocate the necessary funds for the Phase 1 match to GL Account #101-692-981.000 in the amount of $105,000.00 in Fiscal Year 2024, and the Phase 2 match to GL Account #101-691-981.000 in Fiscal Year 2025. Further, adopt the resolution for the outdoor fitness courts as part of the 2023-2024 National Fitness Campaign, and authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payments for Phase 1 from GL Account #101-692-981.000 in the amount of 105,000.00, as outlined in 9-G. Per Parks & Recreation Director Laurencelle communication dated November 7, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Baydoun, Councilman Abdelhak, Councilman Ahmad, Councilman Constan, Councilman Wencel.
Nayes: None.
Absent: Councilwoman Bryer.

Motion adopted

**23-527** Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to approve the City's participation in the Michigan Homeowner Assistance Fund (MIHAF), and authorize the Mayor and Clerk to sign the Michigan Homeowner Assistance Fund Michigan State Housing Development Authority Provider Participation Agreement on behalf of the City, as outlined in 9-H. Per Treasurer Hicks-Clayton communication dated November 7, 2023.

Motion unanimously adopted

**23-528** Motion by Councilman Ahmad, seconded by Councilman Baydoun to receive, note and file the River Oaks Special Assessment, which will be levied on the 2023 winter taxes, as outlined in 9-I. Per Treasurer Hicks-Clayton communication dated November 7, 2023.

Motion unanimously adopted

**23-529** Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the purchase and payment of two (2) BizHub printer-scanners using American Express points equivalent to the $1,140.00 purchase price, as outlined in 9-J. Per Treasurer Hicks-Clayton communication dated November 7, 2023.

Motion unanimously adopted

**23-530** Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to affirm the City Charter provisions regarding the use of competitive bids to buy all goods and products that exceed $1,500.00 and to extend the competitive bids to all services provided by consultants, vendors, and any other services to the city. In addition, direct the Mayor to get the council's approval for all contracts, involving employment, contractors, vendors, consultants, engineering, planning, construction, and legal services before making any payments from the city treasury, as outlined in 9-K.

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to refer to a study session Item 9-K City Charter Competitive Bid Process Affirmation to be held Tuesday, November 21, 2023, and to be reconsidered at the next City Council Regular Meeting scheduled for Tuesday, November 28, 2023. Per Councilman Abdel-Hak communication dated October 3, 2023.

Motion unanimously adopted

**23-531** Motion by Councilman Constan, seconded by Councilman Baydoun that Proposed Ordinance H-23-04 AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY ADDING SECTION 28-5 CONCERNING UNATTENDED AND/OR UNUSED UTILITY POLES, be considered read for the first time, as outlined in 11-B.

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Constan, seconded by Councilman Baydoun that Proposed Ordinance H-23-04 AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY ADDING SECTION 28-5 CONCERNING UNATTENDED AND/OR UNUSED UTILITY POLES, be considered read for the first **and second** time, as outlined in 11-B. Per Corporation Counsel Farinha communication dated November 7, 2023.

Motion unanimously adopted

**23-532** Motion by Councilman Constan, seconded by Councilman Abdel-Hak to renew the business licenses for Livernois Motorsports & Engineering LLC at 2500 S. Gulley, and Bellagio Banquet LLC at 23900 W. Warren, as outlined in 13-A.

Motion unanimously adopted

**23-533** Motion by Councilman Wencel, seconded by Councilman Baydoun to approve the Temporary Food Truck/Tent/Cart Business License Applications for Burgeratti, Chicken Cheese LLC, and Eat-N-Out Pizza & Gelato, as outlined in 13-B.

Motion unanimously adopted

**23-534** Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 10:43 p.m.

**LYNNE M. SENIA**
**CITY CLERK**

**DAVE WASSIM ABDALLAH**
**COUNCIL CHAIRMAN**

**GEORGANNE SEMENIUK**
**COUNCIL SECRETARY**

# Claims 11/28/2023

| Number | Vendor | | Amount |
|---|---|---|---|
| 1 | ALAN C. YOUNG & ASSOCIATES, P.C. | | $ 11,350.00 |
| 2 | ALL SEASONS UNDERGROUND | | $ 2,700.00 |
| 3 | ALL SEASONS UNDERGROUND | | $ 21,000.00 |
| 4 | ALLIE BROTHERS | | $ 1,669.29 |
| 5 | ALLIED BUILDING SERVICES OF | | $ 4,024.80 |
| 6 | ALLIED BUILDING SERVICES OF | | $ 4,663.88 |
| 7 | AMAZON CAPITAL SERVICES | | $ 13,813.66 |
| 8 | AMD ENGINEERING GROUP | | $ 16,562.50 |
| 9 | BOWLES BROTHERS SERVICES, INC | | $ 1,680.00 |
| 10 | BROADSPIRE SERVICES INC | | $ 1,945.13 |
| 11 | Carr's Motorcoach | | $ 1,100.00 |
| 12 | Carr's Motorcoach | | $ 1,100.00 |
| 13 | Carr's Motorcoach | | $ 1,150.00 |
| 14 | Carr's Motorcoach | | $ 1,050.00 |
| 15 | Carr's Motorcoach | | $ 1,375.00 |
| 16 | CDW GOVERNMENT | | $ 1,895.24 |
| 17 | CELLEBRITE INC | | $ 6,100.00 |
| 18 | CONTRACTORS FENCE SERVICE INC | | $ 3,495.90 |
| 19 | DEARBORN SURGERY CENTER, LLC | | $ 5,053.07 |
| 20 | DUKE'S ROOT CONTROL INC. | | $ 21,254.78 |
| 21 | ENTERPRISE FM TRUST | | $ 2,312.94 |
| 22 | FERGUSON WATERWORKS #3386 | | $ 3,404.35 |
| 23 | FERGUSON WATERWORKS #3386 | | $ 11,465.88 |
| 24 | FIESTA GOURMET AND DELI, INC. | | $ 1,606.25 |
| 25 | GANDOL, INC. | | $ 5,700.00 |
| 26 | GENEX SERVICES, LLC | | $ 2,652.82 |
| 27 | IB ELECTRIC | | $ 1,500.00 |
| 28 | NEW IMAGE BUILDING SERVICES, LLC | | $ 2,716.20 |
| 29 | PAT MILLIKEN FORD | | $ 5,926.08 |
| 30 | PLETKOVIC LAW PLLC | | $ 2,372.80 |
| 31 | PRIORITY WASTE LLC | | $ 213,465.28 |
| 32 | QUAD-TRAN OF MICHIGAN, INC. | | $ 7,684.00 |
| 33 | QUAD-TRAN OF MICHIGAN, INC. | | $ 2,783.97 |
| 34 | RKA PETROLEUM COMPANIES, INC | | $ 2,205.48 |
| 35 | RKA PETROLEUM COMPANIES, INC | | $ 1,526.32 |
| 36 | SCHOOLCRAFT COLLEGE | | $ 3,750.00 |
| 37 | THE ACCUMED GROUP | | $ 11,190.41 |
| 38 | THE LIBRARY NETWORK | | $ 5,592.00 |
| 39 | VILLAGE FORD | | $ 2,848.81 |
| 40 | VILLANOVA CONSTRUCTION | | $ 23,824.17 |
| 41 | WADE TRIM | | $ 13,010.00 |
| 42 | WADE TRIM | | $ 15,460.00 |
| 43 | WADE TRIM | | $ 2,884.25 |
| 44 | WADE TRIM | | $ 2,180.00 |

| | | | | |
|---|---|---|---|---|
| 45 | WADE TRIM | | $ | 4,246.25 |
| 46 | WADE TRIM | | $ | 31,643.10 |
| 47 | WADE TRIM | | $ | 3,040.00 |
| 48 | WADE TRIM | | $ | 87,173.30 |
| 49 | WAYNE COUNTY ACCOUNTS RECEIVABLE | | $ | 1,869.05 |
| # of Invoices: | 49 # Due: 49 Totals: | | $ | 599,016.96 |

# *Alan C. Young & Associates, P.C.*

**CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS**

7310 Woodward Ave.
Suite 740
Detroit, MI 48202

313-873-7500
313-873-7502 (Fax)
www.alancyoung.com

## INVOICE

**Bill To**

City of Dearborn Heights
6045 Fenton
Dearborn Heights,MI 48127
Ms.Cindi King

| | |
|---|---|
| **Date** | 11/2/2023 |
| **Invoice #** | 2308168 |
| **Terms** | Due on receipt |
| **Client #** | 7442 |

| Description | Class | Amount |
|---|---|---|
| Billing No. 1 - Financial Audit Report for the year ending 6/30/2023 | Audit | |
| Contract Amount - $56,750. | | |
| Work in process now billed ( 20%) | Audit | 11,350.00 |

**Balance Due** $11,350.00

ok to pay
CKing
11-13-2023
101-223-817,000

**Please make your check payable to "Alan C. Young & Assoc."**
**Please include the Invoice Number on your check when making a payment.**
**Thank you for your patronage**

5687 Pawson Rd.
Tipton, Mi 49287

Owner; Ken Colley

Customer Name: Dearborn Heights
Job Name: 27211 Doxtator

Date: 10/31/2023
INVOICE# 36

| ITEM | DESCRIPTION | Unit | Qty | EACH | TOTAL |
|---|---|---|---|---|---|
| | Bore Under Road 27211 Doxtator | Each | 1 | 2200.00 | $2,200.00 |
| | | | | | $- |
| | Labor for 4 hours assist to locate pipe | Per Hr | 4 | 125.00 | $500.00 |
| | 26241 Annapolis | | | | $- |
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| | Total Amount Due: | | | | $2,700.00 |
| | Payment Received: | | | | |
| | Received By: | | | | |
| | | | | | |
| | Outstanding Balance Due: | | | | $2,700.00 |
| | | | | | |

Comments;
Account # 592.537.818,000

Total Due In 30 Days. Overdue Accounts Subject To Late Charge Of 1% Per Month

Thank you for your business,

All Seasons Underground
Ken Colley

Ok to pay

If you have any questions concerning this quote, please contact Ken at (517)673-1561.
**THANK YOU FOR THE OPPORTUNITY!**

5687 Pawson Rd.
Tipton, Mi 49287

Owner; Ken Colley

Customer Name: Dearborn Heights
Job Name: Warren Valley Golf Course

Date: 10/31/2023
INVOICE# 37

| ITEM | DESCRIPTION | Unit | Qty | EACH | TOTAL |
|---|---|---|---|---|---|
| | Water Suppresion System | Each | 1 | 21000.00 | $21,000.00 |
| | | | | | $- |
| | | | | | $- |
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| | | | | | $- |
| | Total Amount Due: | | | | $21,000.00 |
| | Payment Received: | | | | |
| | Received By: | | | | |
| | | | | | |
| | Outstanding Balance Due: | | | | $21,000.00 |

Comments;

Total Due In 30 Days. Overdue Accounts Subject To Late Charge Of 1% Per Month

Thank you for your business,

All Seasons Underground
*Ken Colley*

592-537-818.000

Ok to pay

If you have any questions concerning this quote, please contact Ken at (517)673-1561.
**THANK YOU FOR THE OPPORTUNITY!**

**ALLIE BROTHERS**
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
(248)477-4434

# INVOICE

**BILL TO**
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF HART
DEARBORN HTS, MI 48125

**SHIP TO**
DEARBORN HTS POLICE DEPT

**INVOICE #** 94813
**DATE** 10/27/2023
**DUE DATE** 11/26/2023
**TERMS** Net 30

**P.O. #**
22-062

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| UNIFORM CAPTAIN'S BADGE | 1 | 183.50 | 183.50 |
| UNIFORM SERGEANT'S BADGE | 1 | 183.50 | 183.50 |
| UNIFORM CHEST BADGES | 13 | 99.50 | 1,293.50 |

JANET LUCAS - BADGES

| | |
|---|---|
| SUBTOTAL | 1,660.50 |
| SHIPPING | 8.79 |
| TOTAL | 1,669.29 |
| BALANCE DUE | **$1,669.29** |

# CITY OF DEARBORN HEIGHTS

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127
TELEPHONE (313) 791-3443 • FAX (313) 791-3441

**Ship To:**

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE
DEARBORN HEIGHTS MI 48125

**PURCHASE ORDER**

**NO. 24-118**

**Date: 07/11/23**

*+*+*+*+*+*+*+*+*+*+
BLANKET PURCHASE ORDERS
JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

TO COVER THE COST OF:

**VENDOR NO. 3897**

VENDOR
ALLIE BROTHERS
20295 MIDDLEBELT
LIVONIA MI 48152

| Quantity | Unit | Description | Unit Cost | Total Cost |
|---|---|---|---|---|
| 1 | UNIT | UNIFORMS AND OTHER MISCELLANEOUS ITEMS FOR THE POLICE DEPT | $0.00 | $0.00 |
| | | 101-300-713.000 | | 2404.24 |

Total PO Amount 0.00

for JERROD HART 07.Nov.23
DIRECT INQUIRIES TO

BUYER

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE, OR INVOICE WILL NOT BE PAID!

**M.S.D.S. REQUIRED ON HAZARDOUS MATERIAL**

**NOTE: ANY DEVIATION IN PRICE ON THIS ORDER MUST BE APPROVED BY THE CITY PURCHASING DIVISION PRIOR TO DELIVERY**

1. ORIGINAL INVOICES TO:
   COMPTROLLER'S OFFICE
   6045 FENTON, DBN. HTS., MI 48127
2. EXEMPT FROM STATE/LOCAL AND FEDERAL TAXES: 38-1712300
3. PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, AND CORRESPONDENCES.
4. SUBSTITUTIONS NOT ACCEPTED WITHOUT PRIOR APPROVAL.
5. PARTIAL SHIPMENT WILL BE ACCEPTED IF INVOICED SEPARATELY. PAYMENT MADE UPON COMPLETION OF PURCHASE ORDER.
6. ACKNOWLEDGMENT COPY MUST BE RETURNED BEFORE ORDER IS BINDING.

ALLIED

# Invoice

Allied Building Service Company of Detroit, Inc.
1801 Howard Street
Detroit, MI 48216-1920
PH: (313) 230-0800

| Invoice Date | Page |
|---|---|
| September 27, 2023 | 1 of 1 |
| **Billing Cycle** | |
| - | |
| **Invoice Number** | |
| 00320478 | |
| **Amount Due** | |
| $4,024.80 | |

**CUSTOMER:**

Dearborn Heights
6045 Fenton
Dearborn Hgts, MI
48127

**LOCATION:**

Caroline Kennedy Library - Dearborn Htgs
24590 George St.
Dearborn Hts., MI
48127

| Project | Terms | Due Date | Cust PO # |
|---|---|---|---|
| 171555-WO222814 | net 30 | October 27, 2023 | |

| Description | Qty | $/ea | Total |
|---|---|---|---|
| Troubleshooting and multiple repairs to ACCU1 | 0.00 | $ 0.00 | $0.00 |
| Labor | 39.00 | $ 99.00 | $3,861.00 |
| Materials | 1.00 | $ 163.80 | $163.80 |

**Comments:**

| | |
|---|---|
| sub-total: | $4,024.80 |
| sales tax: | $0.00 |
| total: | $4,024.80 |
| payments & credits: | $0.00 |
| balance due: | $4,024.80 |

O.K. for payment
11-1-23
#738-738-931.000

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Kimberly Jackson (313-230-0787).

**REMIT PAYMENT TO:**
Allied Building Services of Detroit, Inc. | 1801 Howard Street, Detroit, MI 48216-1920 | PH: (313) 230-0800 | FAX: (313) 230-0818

ALLIED

# Invoice

Allied Building Service Company of Detroit, Inc.
1801 Howard Street
Detroit, MI 48216-1920
PH: (313) 230-0800

| Invoice Date | Page |
|---|---|
| October 2, 2023 | 1 of 1 |
| **Billing Cycle** | |
| - | |
| **Invoice Number** | |
| 00322879 | |
| **Amount Due** | |
| $4,663.88 | |

**CUSTOMER:**

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

**LOCATION:**

City Hall - Dearborn Hgts
6045 Fenton st.
Dearborn Hts., MI
48127

| Project | Terms | Due Date | Cust PO # |
|---|---|---|---|
| 173609-WO225017 | net 30 | November 1, 2023 | |

| Description | Qty | $/ea | Total |
|---|---|---|---|
| Leak check and repairs on NMZ-York Unit serving conference room | 0.00 | $ 0.00 | $0.00 |
| Labor | 25.00 | $ 95.00 | $2,375.00 |
| Materials (includes 22lbs. of R22) | 1.00 | $ 2,288.88 | $2,288.88 |

**Comments:**

| | |
|---|---|
| sub-total: | $4,663.88 |
| sales tax: | $0.00 |
| total: | $4,663.88 |
| payments & credits: | $0.00 |
| balance due: | $4,663.88 |

O.K. for payment
11-1-23
#101-265-951.000

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Kimberly Jackson (313-230-0787).

**REMIT PAYMENT TO:**
Allied Building Services of Detroit, Inc. | 1801 Howard Street, Detroit, MI 48216-1920 | PH: (313) 230-0800 | FAX: (313) 230-0810

| Amazon Invoice List | | | |
|---|---|---|---|
| This account is used for ALL department supply purchases | | | |
| Order Date | Order ID | Total Amount | GL Code |
| 10/10/2023 | 113-1676625-5969045 | $ 36.50 | 101-371-728.000 |
| 10/10/2023 | 113-5418849-8061825 | $ 54.92 | 101-371-728.000 |
| 10/10/2023 | 113-5418849-8061825 | $ 9.99 | 101-371-728.000 |
| 10/10/2023 | 112-3316621-3878666 | $ 1,162.95 | 738-738-981.000 |
| 10/11/2023 | 114-3393247-4106608 | $ 35.89 | 101-692-728.000 |
| 10/11/2023 | 111-7857905-8724248 | $ 28.30 | 738-738-886.000 |
| 10/12/2023 | 113-3176030-6741808 | $ 39.99 | 101-426-728.000 |
| 10/12/2023 | 111-2225484-8341856 | $ 18.61 | 738-738-728.000 |
| 10/12/2023 | 112-7267293-2751404 | $ 45.54 | 738-738-728.000 |
| 10/12/2023 | 112-1880468-4879436 | $ 43.98 | 738-738-886.000 |
| 10/13/2023 | 112-5317384-6597824 | $ 101.94 | 738-738-728.000 |
| 10/14/2023 | 114-8182556-5789047 | $ 38.85 | 101-258-740.000 |
| 10/14/2023 | 114-7030731-9102643 | $ 4,699.00 | 101-809-981.001 |
| 10/14/2023 | 112-4580198-1341844 | $ 8.66 | 738-738-886.000 |
| 10/14/2023 | 112-4918349-8739453 | $ 80.37 | 738-738-886.000 |
| 10/16/2023 | 113-2070576-4471438 | $ 24.98 | 592-539-932.000 |
| 10/16/2023 | 113-7016424-8013051 | $ 97.73 | 738-738-728.000 |
| 10/16/2023 | 112-0577488-1671421 | $ 190.78 | 738-738-728.000 |
| 10/16/2023 | 111-3428415-2999443 | $ 37.88 | 738-738-981.000 |
| 10/17/2023 | 113-3424539-0121810 | $ 31.99 | 101-371-728.000 |
| 10/17/2023 | 111-5606181-5185047 | $ 166.86 | 738-738-886.000 |
| 10/18/2023 | 113-1814456-4372210 | $ 32.08 | 101-426-728.000 |
| 10/19/2023 | 112-7850306-8750662 | $ 350.52 | 101-300-728.000 |
| 10/19/2023 | 111-2212366-8113869 | $ 61.90 | 738-738-728.000 |
| 10/19/2023 | 111-2698874-3937009 | $ 20.98 | 738-738-886.000 |
| 10/22/2023 | 112-8597365-7380268 | $ 191.80 | 738-738-728.000 |
| 10/23/2023 | 112-0416984-5551444 | $ 46.48 | 101-300-728.000 |
| 10/23/2023 | 112-6399164-1303413 | $ 107.88 | 101-300-728.000 |
| 10/23/2023 | 113-8714763-1577847 | $ 221.22 | 738-738-886.000 |
| 10/23/2023 | 113-8714763-1577847 | $ 89.99 | 738-738-886.000 |
| 10/23/2023 | 111-8770153-8972240 | $ 10.99 | 738-738-981.000 |
| 10/24/2023 | 113-8977555-2961849 | $ 67.67 | 101-335-728.000 |
| 10/24/2023 | 112-7562373-8657821 | $ 13.99 | 738-738-728.000 |
| 10/24/2023 | 114-5752433-3695465 | $ 21.67 | 738-738-886.000 |
| 10/25/2023 | 112-9248330-1965001 | $ 287.36 | 101-300-728.000 |
| 10/25/2023 | 112-9425130-3682603 | $ 13.88 | 738-738-728.000 |
| 10/25/2023 | 112-2518729-4046613 | $ 16.76 | 738-738-728.000 |
| 10/26/2023 | 113-0703266-3221065 | $ 12.99 | 738-738-728.000 |
| 10/26/2023 | 111-1924654-5374608 | $ 34.18 | 738-738-728.000 |
| 10/27/2023 | 112-7418839-1171465 | $ 138.80 | 738-738-728.000 |
| 10/28/2023 | 111-1915728-6318629 | $ 37.50 | 738-738-728.000 |
| 10/29/2023 | 111-8042202-0597028 | $ 6.69 | 101-258-740.000 |
| 10/30/2023 | 114-1349720-2434601 | $ 25.98 | 101-692-932.000 |

| | | | | |
|---|---|---|---|---|
| 10/30/2023 | 111-6671997-1859413 | $ | 147.09 | 738-738-728.000 |
| 10/31/2023 | 112-6569277-5332242 | $ | 368.41 | 101-300-728.000 |
| 10/31/2023 | 113-9680009-5344212 | $ | 10.79 | 101-335-728.000 |
| 10/31/2023 | 112-6565844-6246649 | $ | 26.97 | 738-738-886.000 |
| 11/1/2023 | 113-5908603-8999449 | $ | 394.94 | 101-691-887.000 |
| 11/2/2023 | 112-2988281-5160235 | $ | 59.39 | 101-300-728.000 |
| 11/2/2023 | 112-3926821-5504236 | $ | 1,118.63 | 101-300-728.000 |
| 11/2/2023 | 111-3445405-1196269 | $ | 78.89 | 101-426-728-000 |
| 11/3/2023 | 112-2335131-5277039 | $ | 141.00 | 738-738-728.000 |
| 11/3/2023 | 112-7134289-3448209 | $ | 124.94 | 738-738-886.000 |
| 11/4/2023 | 111-3191876-7101069 | $ | 188.38 | 738-738-728.000 |
| 11/4/2023 | 112-5731478-4164233 | $ | 19.99 | 738-738-728.000 |
| 11/6/2023 | 112-3193145-2021018 | $ | 349.92 | 101-300-728.000 |
| 11/6/2023 | 112-3193145-2021018 | $ | 30.98 | 101-300-728.000 |
| 11/7/2023 | 112-7580515-5651416 | $ | 226.97 | 101-300-728.000 |
| 11/7/2023 | 112-8401954-8341815 | $ | 29.14 | 738-738-728.000 |
| 11/8/2023 | 112-6528789-9865853 | $ | 34.96 | 101-171-728.000 |
| 11/8/2023 | 113-2583946-5984254 | $ | 163.58 | 738-738-886.000 |
| 11/9/2023 | 112-8756000-2503455 | $ | 55.47 | 101-300-728.000 |
| 11/9/2023 | 111-8236710-3373834 | $ | 58.19 | 101-426-728-000 |
| 11/9/2023 | 111-3639833-8625842 | $ | 250.65 | 738-738-728.000 |
| 11/9/2023 | 112-5453821-9569038 | $ | 75.98 | 738-738-886.000 |
| 11/9/2023 | 112-9438150-0710600 | $ | 32.27 | 738-738-886.000 |
| 11/13/2023 | 114-9915850-2077818 | $ | 51.96 | 101-692-932.000 |
| 11/13/2023 | 113-2887968-9996252 | $ | 30.48 | 101-426-932.000 |
| 11/13/2023 | 112-1755475-1012258 | $ | 256.70 | 738-738-728.000 |
| 11/13/2023 | 112-5984424-5533053 | $ | 719.97 | 738-738-728.000 |
| | **Total** | **$** | **13,813.66** | |

| AMD ENGINEERING GROUP LLC SERVICE REPORT | | | | | |
|---|---|---|---|---|---|
| Invoice Number: 4 | | | | | |
| | Fund/Department | | | | |
| | Building & Engineering | Major Streets | Local Streets | Water & Sewer | |
| GL Number | 101-371-818.000 | 202-202-895.000 | 203-203-895.000 | 592-536-817.000 | Total Hours |
| 10/1/2023 | | | | | 0 |
| 10/2/2023 | 6 | 2 | | | 8 |
| 10/3/2023 | 7.5 | | | | 7.5 |
| 10/4/2023 | 7.5 | | | | 7.5 |
| 10/5/2023 | 4 | 2 | | 1 | 7 |
| 10/6/2023 | | | | | 0 |
| 10/7/2023 | | | | | 0 |
| 10/8/2023 | | | | | 0 |
| 10/9/2023 | 4.5 | | 2.5 | | 7 |
| 10/10/2023 | 5 | 3 | | | 8 |
| 10/11/2023 | 4 | | 2.5 | | 6.5 |
| 10/12/2023 | 4 | | | 3.5 | 7.5 |
| 10/13/2023 | | | | | 0 |
| 10/14/2023 | | | | | 0 |
| 10/15/2023 | | | | | 0 |
| 10/16/2023 | 5 | | | 2 | 7 |
| 10/17/2023 | 5 | | 3 | | 8 |
| 10/18/2023 | 6 | 1 | | | 7 |
| 10/19/2023 | 4 | 2 | | 2 | 8 |
| 10/20/2023 | | | | | 0 |
| 10/21/2023 | | | | | 0 |
| 10/22/2023 | | | | | 0 |
| 10/23/2023 | 5 | | | 2 | 7 |
| 10/24/2023 | 5 | 3 | | | 8 |
| 10/25/2023 | 4.5 | | | 2.5 | 7 |
| 10/26/2023 | 5 | | 2 | | 7 |
| 10/27/2023 | | | | | 0 |
| 10/28/2023 | | | | | 0 |
| 10/29/2023 | | | | | 0 |
| 10/30/2023 | 5 | 2 | | | 7 |
| 10/31/2023 | 5.5 | | 2 | | 7.5 |
| Totals | 92.5 | 15 | 12 | 13 | 132.5 |
| Distributions | $ 11,562.50 | $ 1,875.00 | $ 1,500.00 | $ 1,625.00 | $ 16,562.50 |

OK TO PAY

# Professional Services Agreement

AMD Engineering group LLC

7531 Anthony St, Dearborn, Michigan, 48126

(734)576-9567

Dib.ali.m@gmail.com

This Professional Services Agreement dated July 1, 2023, confirms the services requested by City of Dearborn Heights ( Client ) and Provided by AMD Engineering group LLC ( Service Provider ).

**Services :** the services provided under this letter are as follows: Perform as the licensed City Engineer (see attachments)

**Fees** : the fees charged by the service provider for providing the service shall be at the rate of $125.00 per hour. In addition, the client may be charged for any administrative fees, filings or any other costs that are directly or indirectly related to the service (Mileage reimbursement will not be allowed if the client provides a city owned vehicle for site visits during business hours only).

**Retainer**: There shall be no retainer due by the client upon signing this letter. Any Payment due to the service provider shall be made in accordance with their company policy.

**Renewal:** This Agreement represents the full and complete understanding and agreement of both parties. The Term of this Agreement starts on July 1st, 2023 and ends Midnight 12:00 pm, December 31st, 2023. Both Parties agree that this Agreement will automatically renew for a period of Ninety (90) days following until March 31st, 2024. If Seven (7) days prior to expiration of this Agreement, neither party cancels in writing this Agreement by delivering said 'Notice to Terminate' all services, terms and conditions identified above, to the agreed corporate address for service of each Party, this Agreement will automatically renew. Upon termination of this Agreement, each Party agrees to return all documents, materials, work products and the like belonging to the other party forthwith."

**Termination:** Under this letter, the services may be terminated at any time upon either party sending written notice of at least 30 days stating their intent of termination. Such notice may be sent through verified electronic communication or certified mail with return receipt.

The client shall always be required to provide accurate information to the service provider in a timely manner. If any information produced by the client is not accurate, the service provider shall be held harmless from any legal, financial, or other liability as a result of such information.

**IN WITNESS WHEREOF,** the Client and service provider agree to the terms and conditions contained in this letter.

Client Signature:

Title: MAYOR

Date: 11/22/23

Client Signature:

Service Provider:

Title: President

Date: 11-22-2023

Service Provider Signature:

# Attachment to professional services agreement

**Executed between AMD Engineering group LLC and the city of Dearborn Heights for**

**Professional engineering services.**

**1-Intent:**

The City of Dearborn Heights, Wayne County, Michigan agrees to retain AMD Engineering group LLC (hereafter referred to as AMD Engineering group) as its "City Engineer" to direct on-going professional community engineering services in the city and function as its staff planner.

**2-Client Representative:**

AMD Engineering group shall assign Mr. Ali M. Dib P.E as the Client Representative during the contract period. He shall be the City's primary point of contact for professional engineering services and attend all required meetings except during times of holidays, vacation, illness, attendance at conferences and similar occasions.

**3-Scope of on-going professional community Engineering services:**

AMD Engineering group LLC Agrees to provide the following professional services:

1. Prepare for and attend each regularly scheduled City Planning Commission meeting on mutually agreeable dates and times.
2. Attend meetings with the Mayor and City Building Official on mutually agreeable dates and times to discuss current development petitions and community planning issues.
3. Prepare for and attend meetings of the City Council, Zoning Board of Appeals, or Tax Increment Finance Authority Board, or special meetings of the Planning Commission, as may be requested by the City on mutually agreeable dates and times.
4. Prepare a written recommendation for each land development or permit application referred for review by the City including, but not necessarily limited to, subdivisions or site condominiums, site plans, special approval or conditional uses, rezoning requests, lot splits, variance requests, and street or alley vacations.
5. Provide unlimited consultation by telephone or email with City staff and officials related to the enforcement of the City's planning and zoning program.
6. Provide unlimited consultation by telephone or email with citizens or developers in connection with the City's project or permit approval process, land development and zoning regulations, and local approval standards.
7. Advise local officials in matters dealing with state and federal laws and land development regulations as they relate to local zoning and land use decisions.
8. Act as the technical advisor for the community, coordinating the municipality's plans for zoning and land development with county, state, and federal agencies.

9. 3.10. Assist the Planning Commission in the preparation of its Annual Report to the City Council concerning its operations and the status of planning activities, including recommendations regarding actions by the City Council related to planning and development, in accordance with Section 19, (2) of the Michigan Planning Enabling Act (Public Act 33 of 2008, as amended).
10. Recommend new planning and zoning concepts, zoning amendments, or new land development or permit application review and processing procedures for use by the City.
11. 3.13 Undertake special projects or conduct training sessions as may be requested by the City.
12. 3.14 Provide expert witness assistance.

**4- Compensation:**

The city of Dearborn Heights shall compensate AMD Engineering for professional services per the hourly rates stated earlier in the engagement letter.

# APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor shall comply with the Regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation, Title 49, code of Federal Regulations, Part 21 as they may be amended from time to time (hereafter referred to as the "Regulations") which are incorporated herein by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contactor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City of Dearborn Heights to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State highway department, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Non-compliance:** In the event of the contractor's non-compliance with the non-discrimination provisions of this contract, the City of Dearborn Heights shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
   (a) Withholding of payments to the contractor under the contract until the contractor complies, and/or
   (b) Cancellation, termination, or suspension of the contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the City of Dearborn Heights may direct as a means of enforcing such provision including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the City of Dearborn Heights to enter into such litigation to protect the interests of the City and, in addition, the contractor may request the State highway department to enter into such litigation to protect the interests of the State and/or the United States to enter into such litigation to protect the interest of the United States.

## General Provisions

*1.01 Basic Agreement*
A. Professional shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Professional for such Services as set forth herein.

*2.01 Payment Procedures*
A. *Preparation of Invoices.* Professional will prepare a monthly invoice in accordance with Professional's standard invoicing practices and submit the invoice to Owner.
B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Professional for services and expenses within 30 days after receipt of Professional's invoice, the amounts due Professional will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Professional may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Professional has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

*3.01 Additional Services*
Not Applicable.

*4.01 Termination*
A. The obligation to provide further services under this Agreement may be terminated:
1. For cause,
   a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.
   b. By Professional:
      1) upon seven days written notice if Professional believes that Professional is being requested by Owner to furnish or perform services which are outside of the agreed upon scope of services without compensation, which are contrary to Professional's responsibilities as a licensed professional; or
      2) upon seven days written notice if the Professional's services for the Project are delayed or suspended for more than 90 days for reasons beyond Professional's control.
   c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. For convenience, by Owner effective upon the receipt of notice by Professional. Owner shall always retain the right to terminate this agreement for convenience under this provision notwithstanding any other provision under this 4.01 Termination.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Professional to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

*5.01 Controlling Law*
A. This Agreement is to be governed by the law of the State of Michigan.

*6.01 Successors, Assigns, and Beneficiaries*
A. Owner and Professional each is hereby bound and the partners, successors, executors, administrators, employees and legal representatives of Owner and Professional (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Professional) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
B. Neither Owner nor Professional may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

*7.01 General Considerations*
A. The standard of care for all professional engineering and related services performed or furnished by Professional under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Professional makes no warranties, express or implied, under this Agreement or otherwise, in connection with Professional's services. Professional and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.
B. Professional shall not at any time supervise, direct, or have control over any contractor's work, nor shall Professional have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.
C. Professional neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.
D. Professional shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Professional's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Professional.
E. The provisions in this Agreement supersede and render null and void any contrary provisions in the contract documents between Owner and Contractor.
F. The Owner shall retain an ownership and property interest in all document furnished or prepared by the Professional. The Owner shall indemnify the Professional for its unintended use of such documents in the future.
G. Damages. Not Applicable.
H. The parties acknowledge that Professional's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Professional or any other party encounters a Hazardous Environmental Condition, Professional may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

*8.01 Dispute Resolution*
The Owner and Professional agree that before commencing any action or proceeding with respect to any dispute between them arising out of or relating to this Agreement or the services performed pursuant to it that they first shall attempt to settle such dispute through consultation and negotiation in good faith and in a spirit of mutual cooperation. If such informal consultation and negotiations do not resolve the dispute, then either Party may refer such disputed to non-binding mediation by a mutually acceptable mediator to be chosen by the Parties within forty-five (45) days after written notice is by either Party demanding mediation. Neither Party may unreasonably withhold consent to the selection of a mediator. All communications and discussions in furtherance of this provision shall be treated as confidential settlement negotiations which are not subject to discovery. The costs of the mediator shall be shared equally, but each Party shall pay its own attorney fees. Any dispute that cannot be resolved between the Parties through consultation, negotiation, mediation, or other forms of alternative dispute resolution within six (6) months of the date of the initial demand for mediation by one of the Parties may then be submitted to a court of competent jurisdiction. Nothing in this provision will prevent either Party from resorting to judicial proceedings if interim relief from a court is necessary to prevent serious and irreparable harm to that Party or to others. Any applicable statute(s) of limitations will be tolled while the Parties are engaged in consultation, negotiations, mediation, and/or other forms of alternative dispute resolution pursuant to this provision.

**9.01 Total Agreement**
A. This Agreement (together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Professional and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

**Bowles Brothers Services, INC.**
22198 Merriman Rd.
New Boston, MI 48164
734-341-9913
willybowles@msn.com

# INVOICE

**BILL TO**
City of Dearborn Heights
6045 Fenton Street
Dearborn, Mi 48127 USA

**INVOICE #** 1267
**DATE** 10/30/2023
**DUE DATE** 11/29/2023
**TERMS** Net 30

| DATE | ITEM | DELIVERED TO | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 10/26/2023 | **DIRT OUT** | Ticket 5903- Semi dirt out of DPW | 35 | 8.00 | 280.00 |
| 10/26/2023 | **DIRT OUT** | Ticket 5904- Semi dirt out of DPW | 35 | 8.00 | 280.00 |
| 10/26/2023 | **DIRT OUT** | Ticket 5905- Semi dirt out of DPW | 35 | 8.00 | 280.00 |
| 10/26/2023 | **DIRT OUT** | Ticket 5906- Semi dirt out of DPW | 35 | 8.00 | 280.00 |
| 10/26/2023 | **DIRT OUT** | Ticket 5907- Semi dirt out of DPW | 35 | 8.00 | 280.00 |
| 10/26/2023 | **DIRT OUT** | Ticket 5908- Semi dirt out of DPW | 35 | 8.00 | 280.00 |

BALANCE DUE **$1,680.00**

592-537-818.000
Ok to pay

Broadspire
BY CRAWFORD & COMPANY

*PO Box 14350*
*Lexington, KY 40512-4350*

*Fax: (859) 550-2729*

November 3, 2023

CIDEARH - CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HTS, MI 48127-3271

To Whom It May Concern:

Enclosed you will find supporting documentation related to a request for payment.

Client Program: DEARBORN HEIGHTS, MI, CITY OF    Client Program #: 030790

| | |
|---|---|
| Broadspire Claim Number | : 186685954-001 |
| File Number | : |
| Event Date | : 1/24/2014 |
| Insured Name | : CITY OF DEARBORN HEIGHTS |
| Insured Address | : FIRE<br>6045 FENTON ST<br>DEARBORN HEIGHTS, MI 48127 |
| Claimant Name | : [redacted] |
| Payee Name | : Broadspire Services, Inc. |
| Payee Address | : PO Box 404579<br>Atlanta, GA 30384-4579 |
| Voucher Number | : 255763601 |
| Transaction Date | : 11/3/2023 |
| Voucher Amount | : $1,945.13 |
| Service From Date | : 8/2/2023 |
| Service To Date | : 9/5/2023 |

If you have any questions or concerns, please contact the below.

Sincerely,

*Lisa A Fular*
PO Box 14350 Lexington, KY 40512-4350
(224) 278-1774

Approved 11/15/2023
Margaret Hazlett

Rev. 7/26/13

Voucher Report

**Carr's Motorcoach, LLC.**

**A Charter Bus Company**

**9370 Livernois Ave.**
**Detroit, MI 48204**
**313-931-1240**
**855-363-7222**

**(Fax: )**
**www.carrsmotorcoach.com**
**sales@carrsmotorcoach.com**

# Invoice

To: Dearborn Heights - Abigail
Debbie Aue
1801 North Beach Daly
Dearborn Heights, MI 48127

**Invoice # 7283**
Date Printed: Thursday, November 9, 2023

Phone: 313-682-0463 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: anbrown@dearbornheightsmi.gov

| Date | # Vehicles | Size | From | To | |
|---|---|---|---|---|---|
| 09/26/2023 | 1 | 56-PAX | Berwyn Senior Center | FireKeepers Casino | and Return |

| COST COMPONENTS | # Units: | Cost/Unit: | Note: | Total: |
|---|---|---|---|---|
| Flat Rate | 1.00 | 1100.00 | | $1,100.00 |
| | | | Total Cost of Move: | $1,100.00 |

| | |
|---|---|
| **Total Cost of Charter:** | **$1,100.00** |
| **Total Received to Date:** | **$0.00** |
| **Balance Due: September 27, 2023** | **$1,100.00** |

**Itinerary:**

In area: $900.00

Out of area: $200.00

691-884

Kimberly Laarescelle

Carr's Motorcoach, LLC.

A Charter Bus Company

9370 Livernois Ave.
Detroit, MI 48204
313-931-1240
855-363-7222

(Fax: )
www.carrsmotorcoach.com
sales@carrsmotorcoach.com

# Invoice

To: Dearborn Heights - Abigail
Debbie Aue
1801 North Beach Daly
Dearborn Heights, MI 48127

**Invoice # 7284**
Date Printed: Thursday, November 9, 2023

Phone: 313-682-0463 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: anbrown@dearbornheightsmi.gov

| Date | # Vehicles | Size | From | To | |
|---|---|---|---|---|---|
| 10/31/2023 | 1 | 56-PAX | Berwyn Senior Center | FireKeepers Casino | and Return |

**COST COMPONENTS**

| | # Units: | Cost/Unit: | Note: | Total: |
|---|---|---|---|---|
| Flat Rate | 1.00 | 1100.00 | | $1,100.00 |
| | | | Total Cost of Move: | $1,100.00 |

**Total Cost of Charter:** **$1,100.00**
**Total Received to Date:** **$0.00**
**Balance Due: November 1, 2023** **$1,100.00**

**Itinerary:**

In area: $900.00

Out of area: $200.00

691-884

Kimberly Lasrecalk

# Carr's Motorcoach, LLC.

A Charter Bus Company

9370 Livernois Ave.
Detroit, MI 48204
313-931-1240
855-363-7222

(Fax: )
www.carrsmotorcoach.com
sales@carrsmotorcoach.com

## Invoice

To: Dearborn Heights - Abigail
Debbie Aue
1801 North Beach Daly
Dearborn Heights, MI 48127

**Invoice # 7422**
Date Printed: Thursday, November 9, 2023

Phone: 313-682-0463 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: anbrown@dearbornheightsmi.gov

| Date | # Vehicles | Size | From | To | |
|---|---|---|---|---|---|
| 09/12/2023 | 1 | 56-PAX | Eton Senior Center | Zehnder's Frankenmuth | and Return |

**COST COMPONENTS**

| | # Units: | Cost/Unit: | Note: | Total: |
|---|---|---|---|---|
| Flat Rate | 1.00 | 1150.00 | | $1,150.00 |
| | | | Total Cost of Move: | $1,150.00 |

**Total Cost of Charter:** **$1,150.00**
**Total Received to Date:** **$0.00**
**Balance Due: September 13, 2023** **$1,150.00**

**Itinerary:**

In area: $950.00

Out of area:$200.00

691-884

Kimberly Laareocath

**Carr's Motorcoach, LLC.**

*A Charter Bus Company*

**9370 Livernois Ave.**
**Detroit, MI 48204**
**313-931-1240**
**855-363-7222**

**(Fax: )**
**www.carrsmotorcoach.com**
**sales@carrsmotorcoach.com**

# Invoice

To: Dearborn Heights - Abigail
Debbie Aue
1801 North Beach Daly
Dearborn Heights, MI 48127

**Invoice # 7460**
Date Printed: Thursday, November 9, 2023

Phone: 313-682-0463 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: anbrown@dearbornheightsmi.gov

| Date | # Vehicles | Size | From | To | |
|---|---|---|---|---|---|
| 09/20/2023 | 1 | 56-PAX | Berwyn Senior Center | Toledo Zoo | and Return |

**COST COMPONENTS**

| | # Units: | Cost/Unit: | Note: | Total: |
|---|---|---|---|---|
| Flat Rate | 1.00 | 1050.00 | | $1,050.00 |
| | | | Total Cost of Move: | $1,050.00 |

| | |
|---|---|
| **Total Cost of Charter:** | **$1,050.00** |
| **Total Received to Date:** | **$0.00** |
| **Balance Due: September 21, 2023** | **$1,050.00** |

**Itinerary:**

In area: $800.00

Out of area: $250.00

691-884

Kimberly Laaresalle

Carr's Motorcoach, LLC.

A Charter Bus Company

9370 Livernois Ave.
Detroit, MI 48204
313-931-1240
855-363-7222

(Fax: )
www.carrsmotorcoach.com
sales@carrsmotorcoach.com

# Invoice

To: Dearborn Heights - Abigail
Debbie Aue
1801 North Beach Daly
Dearborn Heights, MI 48127

**Invoice # 7839**
Date Printed: Thursday, November 9, 2023

Phone: 313-682-0463 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: anbrown@dearbornheightsmi.gov

| Date | # Vehicles | Size | From | To |
|---|---|---|---|---|
| 10/11/2023 | 1 | 40-PAX | Berwyn Senior Center | Jackson Historic Prison Tours and Return |

COST COMPONENTS

| | # Units: | Cost/Unit: | Note: | Total: |
|---|---|---|---|---|
| Flat Rate | 1.00 | 1375.00 | | $1,375.00 |
| | | | Total Cost of Move: | $1,375.00 |

**Total Cost of Charter: $1,375.00**
**Total Received to Date: $0.00**
**Balance Due: October 12, 2023 $1,375.00**

**Itinerary:**

691-884

In area:$1,00.00

Out of area:$375.00

Report: Berwyn 7:30 am

Kimberly Laaresalle

1st Departure: Berwyn 8:00 am
Eton 8:15 am

Destination
9:45 am To: (Historic Prison Tour)
100 Armory Court Jackson, MI

11:45 am To: Bella Notte Ristorante (lunch)
137 W. Michigan Ave. Jackson 49201

1:00 pm Step on Guide boards bus: drive near Jackson landmarks on way to

To: St. Paul's Episcopal Church
309 S. Jackson St. Jackson 49201

To: Jackson Candy & Fundge Factory

REMIT PAYMENT TO:

# INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|---|---|---|
| MP42688 | 10/18/23 | 3194710 |
| SUBTOTAL | SHIPPING | SALES TAX |
| $1,895.24 | $0.00 | $0.00 |

| DUE DATE | AMOUNT DUE |
|---|---|
| 11/17/23 | **$1,895.24** |

193 1 MB 0.561 E0174X I0241 D11923940231 S2 P9952413 0001:0001

CITY OF DEARBORN HTS
ACCTS PAYABLE
COMPTROLLER'S OFFICE
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER | PAYMENT TERMS | DUE DATE |
|---|---|---|---|
| 10/18/23 | MP42688 | Net 30 Days | 11/17/23 |

| ORDER DATE | SHIP VIA | PURCHASE ORDER NUMBER | CUSTOMER NUMBER |
|---|---|---|---|
| 10/18/23 | FEDEX Ground | 24-206 | 3194710 |

| ITEM NUMBER | DESCRIPTION | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|---|
| 7412650 | DELL PREC 3660 I7-13700 512/32 W11P<br>Manufacturer Part Number: V75M3<br>Serial No: 12PCSY3 | 1 | 1 | 0 | 1,895.24 | 1,895.24 |

ok to Pay
DC
101-809-981.001

## GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

## REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

| ACCOUNT MANAGER | SHIPPING ADDRESS: | | |
|---|---|---|---|
| LAUREN MAJERIK<br>312-547-2762<br>lauren.majerik@cdwg.com | CITY OF DEARBORN HEIGHTS<br>DAVID COOPER<br>25637 MICHIGAN AVE<br>DEARBORN HEIGHTS MI 48125-1037 | SUBTOTAL | **$1,895.24** |
| | | SHIPPING | **$0.00** |
| **SALES ORDER NUMBER** | | SALES TAX | **$0.00** |
| NPQL560 | | **AMOUNT DUE** | **$1,895.24** |

Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

0001:0001

**Cellebrite Inc.**
8065 Leesburg Pike,
Suite T3-302
Vienna, VA 22182
USA

Tel. +1 800 942 3415
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:
http://www.cellebrite.com

Cellebrite Digital intelligence for a safer world

# Invoice

**Invoice#** Q-353936-1
**Date:** Oct 25, 2023

**Billing Information**
Dearborn Heights Police Department
25637 Michigan Ave
Dearborn Heights, Michigan 48125
United States

**Contact:** Janet Lucas
**Phone:** 13132777408

**Delivery Information**
Janet Lucas
25637 Michigan Ave
Dearborn Heights, MI 48125
United States

**Contact:** Janet Lucas
**Phone:** 13132777408

**Wire To:**
Bank Routing Number: 021000021
Account Number: 761020590
Account Name: Cellebrite Inc.

**Check Remittance (Only for NA):**
Cellebrite Inc. ,
PO BOX 23551
New York, NY, 10087-3551

**End Customer:** Dearborn Heights Police Department (MI)

Click here to process with Credit Card payment
By clicking the link above and accepting this quote,
You are expressing your agreement and compliance to and with the terms contained on this quote.

| Customer ID | Good Through | Payment Terms | Currency | Sales Rep |
|---|---|---|---|---|
| SF-00194022 | Nov 24, 2023 | Net 30 | USD | John Hencinsky |

| Product Code | Product Name | Qty | Start Date | End Date | Serial Number | Net Price\Unit | Net Price |
|---|---|---|---|---|---|---|---|
| B-UFD-10-001 | UFED 4PC Ultimate Subscription | 1 | Nov 02, 2023 | Nov 01, 2024 | 13258409 | 6,100.00 | 6,100.00 |

| | |
|---|---|
| SubTotal | USD 6,100.00 |
| Shipping & Handling | USD 0.00 |
| Sales Tax | USD 0.00 |
| Total | USD 6,100.00 |

**Comments:**

08. Nov. 23
101-300-818.000

**Contractors Fence Service**
14900 Telegraph
Redford, MI 48239

Voice: 313-592-1300
Fax: 313-592-4643

# INVOICE

Invoice Number: B 3700
Invoice Date: Oct 23, 2023

*Duplicate*

**Bill To:**
CITY OF DEARBORN HTS.
24600 VAN BORN RD.
DEARBORN HEIGHTS, MI 48125

**Ship to:**
PARKLAND PARK
6750 WALTER CASSIDY
DEARBORN HEIGHTS, MI 48127

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| CITYOFDEARHTS | CHRIS DISHON | C.O.D. | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| 356 | | | 10/23/23 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| | | INSTALLATION OF DOUBLE DRIVE BARRIER GATE, AS PER OUR LETTER DATED: OCTOBER 3, 2023. | | 3,495.90 |

"OK"
for payment
Date 10-26-23
Signature

| | |
|---|---|
| Subtotal | 3,495.90 |
| Sales Tax | |
| Total Invoice Amount | 3,495.90 |
| Payment/Credit Applied | |
| TOTAL | 3,495.90 |

101- 265-931.000

Broadspire
BY CRAWFORD & COMPANY

*PO Box 14350*
*Lexington, KY 40512-4350*

*Fax: (859) 550-2729*

November 13, 2023

CIDEARH - CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HTS, MI 48127-3271

To Whom It May Concern:

Enclosed you will find supporting documentation related to a request for payment.

Client Program: DEARBORN HEIGHTS, MI, CITY OF — Client Program #: 030790

| | | |
|---|---|---|
| Broadspire Claim Number | : | 190178553-001 |
| File Number | : | |
| Event Date | : | 10/1/2023 |
| Insured Name | : | CITY OF DEARBORN HEIGHTS |
| Insured Address | : | 6045 FENTON ST<br>DEARBORN HEIGHTS, MI 48127 |
| Claimant Name | : | [redacted] |
| Payee Name | : | Dearborn Surgery Center LLC |
| Payee Address | : | PO BOX 772057<br>DETROIT, MI 48277-2057 |
| Voucher Number | : | 255865373 |
| Transaction Date | : | 11/13/2023 |
| Voucher Amount | : | $5,053.07 |
| Service From Date | : | 10/10/2023 |
| Service To Date | : | 10/10/2023 |

If you have any questions or concerns, please contact the below.

Sincerely,

*Lisa A Fular*
PO Box 14350 Lexington, KY 40512-4350
(224) 278-1774

Approved 11/15/2023
Margaret Hazlett

DUKE'S
ROOTED IN INNOVATION

400 Airport Rd., Suite E Elgin, IL 60123

# INVOICE

| Document Number | Document Date | Page |
|---|---|---|
| 16749 | 10/30/2023 | 1/4 |

Customer No.
C-003199

Contact / Phone / Email
Leonard Parker

lparker@ci.dearborn-heights.mi.us

PO Number

City of Dearborn Heights
6045 Fenton Street

Dearborn Heights MI 48127
USA

Your Contact
-No Sales Employee-

Payment Terms
Net 30

Shipping Type

FOB Point

Delivery Address
City of Dearborn Heights

| | Description | Quantity | UoM | Price | Total |
|---|---|---|---|---|---|
| 001 | CCTV Sanitary Sewer Inspection, 8 Inch Pipe<br>Item Code: S-S-SER-CLINS-010 | 750.5 | EA | $ 0.75 | $ 562.88 |
| 002 | Hazelton Cleaning, Storm, 10 Inch Pipe<br>Item Code: S-S-SER-CLINS-010 | 361.4 | EA | $ 1.00 | $ 361.40 |
| 003 | Grayfield Cleaning, Storm, 12 Inch Pipe<br>Item Code: S-S-SER-CLINS-010 | 372.3 | EA | $ 1.00 | $ 372.30 |
| 004 | Van Buren Cleaning, Storm, 12 Inch Pipe<br>Item Code: S-S-SER-CLINS-010 | 310.8 | EA | $ 1.00 | $ 310.80 |
| 005 | Riverside Cleaning, Storm, 12 Inch Pipe<br>Item Code: S-S-SER-CLINS-010 | 685.2 | EA | $ 1.00 | $ 685.20 |
| 006 | Joy Rd Cleaning, Storm, 12 Inch Pipe<br>Item Code: S-S-SER-CLINS-010 | 388.6 | EA | $ 1.00 | $ 388.60 |
| 007 | Salem Cleaning, Storm, 27 Inch Pipe<br>Item Code: S-S-SER-CLINS-010 | 642 | EA | $ 1.00 | $ 642.00 |
| 008 | Dixie Ln Cleaning, Storm, 21 Inch Pipe<br>Item Code: S-S-SER-CLINS-010 | 560.8 | EA | $ 1.00 | $ 560.80 |
| 009 | Keith Cleaning, Storm, 12 Inch Pipe<br>Item Code: S-S-SER-CLINS-010 | 318.3 | EA | $ 1.00 | $ 318.30 |


Remittance Address
Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

Tax ID No.: 75-3026801
Website: www.dukes.com

Accounting
Phone: 800-447-6687
Fax: 315-475-4203
E-Mail: accounts@dukes.com

**DUKE'S**
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

# INVOICE

| Document Number | Document Date | Page |
|---|---|---|
| 16749 | 10/30/2023 | 2/4 |

| | Description | Quantity | UoM | Price | Total |
|---|---|---|---|---|---|
| 010 | **Keith Cleaning, Storm, 21 Inch Pipe** | 605 | EA | $ 1.00 | $ 605.00 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 011 | **Rockland Cleaning, Storm, 12 Inch Pipe** | 200 | EA | $ 1.00 | $ 200.00 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 012 | **Rockland Cleaning, Storm, 30 Inch Pipe** | 916.9 | EA | $ 1.00 | $ 916.90 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 013 | **Woodworth Cir Cleaning, Storm, 12 Inch Pipe** | 782.8 | EA | $ 1.00 | $ 782.80 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 014 | **Midway Cleaning, Storm, 12 Inch Pipe** | 151.2 | EA | $ 1.00 | $ 151.20 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 015 | **Midway Cleaning, Storm, 15 Inch Pipe** | 362.8 | EA | $ 1.00 | $ 362.80 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 016 | **Dwight Cleaning, Storm, 12 Inch Pipe** | 485.1 | EA | $ 1.00 | $ 485.10 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 017 | **Cambridge Cleaning, Storm, 15 Inch Pipe** | 942 | EA | $ 1.00 | $ 942.00 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 018 | **Dawson Cleaning, Storm, 12 Inch Pipe** | 156.7 | EA | $ 1.00 | $ 156.70 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 019 | **Catch Basin Cleaning, Hazelton - 10/16/2023** | 7 | EA | $ 50.00 | $ 350.00 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 020 | **Catch Basin Cleaning, Grayfield - 10/16/2023** | 7 | EA | $ 50.00 | $ 350.00 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 021 | **Catch Basin Cleaning, Van Buren - 10/16/2023** | 6 | EA | $ 50.00 | $ 300.00 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 022 | **Catch Basin Cleaning, Riverside - 10/17/2023** | 10 | EA | $ 50.00 | $ 500.00 |
| | Item Code: S-S-SER-CLINS-010 | | | | |
| 023 | **Catch Basin Cleaning, Joy Rd - 10/18/2023** | 4 | EA | $ 50.00 | $ 200.00 |
| | Item Code: S-S-SER-CLINS-010 | | | | |

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

# INVOICE

| Document Number | Document Date | Page |
|---|---|---|
| 16749 | 10/30/2023 | 3/4 |

| | Description | Quantity | UoM | Price | Total |
|---|---|---|---|---|---|
| 024 | **Catch Basin Cleaning, Salem - 10/18/2023**<br>Item Code: S-S-SER-CLINS-010 | 4 | EA | $ 50.00 | $ 200.00 |
| 025 | **Catch Basin Cleaning, Dixie Ln - 10/18/2023**<br>Item Code: S-S-SER-CLINS-010 | 6 | EA | $ 50.00 | $ 300.00 |
| 026 | **Catch Basin Cleaning, Keith - 10/19/2023**<br>Item Code: S-S-SER-CLINS-010 | 13 | EA | $ 50.00 | $ 650.00 |
| 027 | **Catch Basin Cleaning, Rockland - 10/19/2023**<br>Item Code: S-S-SER-CLINS-010 | 7 | EA | $ 50.00 | $ 350.00 |
| 028 | **Catch Basin Cleaning, Woodworth Cir - 10/20/2023**<br>Item Code: S-S-SER-CLINS-010 | 14 | EA | $ 50.00 | $ 700.00 |
| 029 | **Catch Basin Cleaning, Midway - 10/20/2023**<br>Item Code: S-S-SER-CLINS-010 | 7 | EA | $ 50.00 | $ 350.00 |
| 030 | **Catch Basin Cleaning, Dwight - 10/20/2023**<br>Item Code: S-S-SER-CLINS-010 | 6 | EA | $ 50.00 | $ 300.00 |
| 031 | **Catch Basin Cleaning, Cambridge - 10/21/2023**<br>Item Code: S-S-SER-CLINS-010 | 3 | EA | $ 50.00 | $ 150.00 |
| 032 | **Catch Basin Cleaning, Dawson - 10/21/2023**<br>Item Code: S-S-SER-CLINS-010 | 5 | EA | $ 50.00 | $ 250.00 |
| 033 | **Emergency Work (10/18/2023), CCTV Investigation, Lehigh**<br>Item Code: S-S-SER-CLINS-010 | 8 | EA | $ 250.00 | $ 2,000.00 |
| 034 | **Emergency Work (10/18/2023), Vactor Cleaning Crew, Lehigh**<br>Item Code: S-S-SER-CLINS-010 | 8 | EA | $ 250.00 | $ 2,000.00 |
| 035 | **Emergency Work (10/20/2023), CCTV Investigation, Amboy**<br>Item Code: S-S-SER-CLINS-010 | 7 | EA | $ 250.00 | $ 1,750.00 |
| 036 | **Emergency Work (10/20/2023), Vactor Cleaning Crew, Amboy**<br>Item Code: S-S-SER-CLINS-010 | 7 | EA | $ 250.00 | $ 1,750.00 |


Remittance Address
Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

Tax ID No.: 75-3026801
Website: www.dukes.com

Accounting
Phone: 800-447-6687
Fax: 315-475-4203
E-Mail: accounts@dukes.com

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

# INVOICE

| Document Number | Document Date | Page |
|---|---|---|
| 16749 | 10/30/2023 | 4/4 |

| | |
|---|---|
| Invoice Subtotal | $ 21,254.78 |
| Total Before Tax: | $ 21,254.78 |
| Total Tax Amount: | $ 0.00 |
| **Total Amount:** | **$ 21,254.78** |
| **Balance Due:** | **$ 21,254.78** |

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 10/16/23 - 10/22/23

592-540-818.000

Ok to pay


Remittance Address
Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123


VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

| | | | |
|---|---|---|---|
| Tax ID No.: | 75-3026801 | Accounting | |
| | | Phone: | 800-447-6687 |
| | | Fax: | 315-475-4203 |
| Website: | www.dukes.com | E-Mail: | accounts@dukes.com |

ENTERPRISE FM TRUST
Enterprise Fleet Management Customer Billing
PO BOX 800089
Kansas City, MO 64180-0089

>00060 00027543 F002D CG01 11464

CITY OF DEARBORN HEIGHTS - CODE ENFORCE
6045 Fenton St
DEARBORN HEIGHTS, MI 48127-3287

00027543 F002D CG01 00060 1/5

# Monthly Statement

**Nov 4, 2023**
Statement Number: **576941-110423**
Customer Number: **576941**

**CITY OF DEARBORN HEIGHTS - CODE ENFORCE**
**6045 Fenton St**
**DEARBORN HEIGHTS, MI 48127-3287**

**FLEET MANAGEMENT**
Billing Solutions Team
ARBilling@efleets.com
1-866-556-2864

# Combined Summary

| Account | Previous Balance | Payments | Adjustments | New Charges | New Balance | Amount Due |
|---|---|---|---|---|---|---|
| Monthly Invoice | $4,685.47 | - | ($2,091.05) | $2,351.36 | $4,945.78 | $4,945.78 |
| Unapplied Payments | - | ($2,091.05) | $2,091.05 | - | - | - |
| | | | | | Total amount due: | **$4,945.78** |

## Total amount due: $4,945.78

Payment is due upon receipt, late if not paid by 2023-11-20

**Late payment warning:** Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

For additional billing details or to enroll in autopay, visit Billing » Statements at: https://login.efleets.com

00027543 F002D CG01 00060 2/5

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Please return bottom portion with your payment

Return Address:

**CITY OF DEARBORN HEIGHTS - CODE ENFORCE**
6045 Fenton St
DEARBORN HEIGHTS, MI 48127-3287

| | |
|---|---|
| Statement Number | **576941-110423** |
| Payment Due Date | **2023-11-20** |
| Current Month Charges (FBN4889082) | **$2,312.94** ✓ |
| Other Charges** | **$2,632.84** |
| Total Amount Due | **$4,945.78** |

Approved
Date 11/14/23
OIL TO PA $2312.94
101-426-818.000

Mail To:

**Enterprise FM Trust**
Enterprise Fleet Management Customer Billing
PO Box 800089
Kansas City, MO 64180-0089
United States

**Amount Enclosed:**

$

*Make check payable to:*
**ENTERPRISE FM TRUST**

For additional payment options, visit Billing » Statements at: https://login.efleets.com

** Other Charges include total of previous balances, finance charges, and adjustments less payments received

Statement Number: **576941-110423**
Statement Date: **2023-11-04**
Customer: CITY OF DEARBORN HEIGHTS - CODE ENFORCE
Payments



**For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at** https://logi .efleets.com

# Payments Received

| Date | Cust Num | Type | Reference # | Total Payment | Paid To: Monthly Invoices | Out of Cycle Invoices | Unapplied | Lease Prepayment |
|---|---|---|---|---|---|---|---|---|
| 2023-10-16 | 576941 | Check | 0189420 | **($2,091.05)** | - | - | ($2,091.05) | - |
| | | | Payment Totals | **($2,091.05)** | - | - | ($2,091.05) | - |

Statement Number 576941-110423
Statement Date: 2023-11-04
Customer CITY OF DEARBORN HEIGHTS - CODE ENFORCE
Invoice# FBN4889082



**For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at** https://login.efleets.com

# Monthly Invoices

| | |
|---|---|
| **Previous Balance** | $4,685.47 + |
| **Payments** | $0.00 + |
| **Adjustments** | ($2,091.05) - |
| **New Finance Charges** | $38.42 + |
| **Current Month Charges (FBN4889082)** | $2,312.94 + |
| New balance as of 2023-11-04 | $4,945.78 |



## Finance Charges

| Date | Customer | Vehicle | Customer Vehicle ID | Driver | Item ID | Charge |
|---|---|---|---|---|---|---|
| 2023-11-02 | 576941 | 25HDSN[1] | Code Enforcement | #7 | 25HDSN-1023-X1 | **$4.96** |
| 2023-11-02 | 576941 | 25HDV3[1] | Code Enforcement | #6 | 25HDV3-1023-X1 | **$4.96** |
| 2023-11-02 | 576941 | 25HDV4[1] | Code Enforcement | #2 | 25HDV4-1023-X1 | **$4.96** |
| 2023-11-02 | 576941 | 25HDV6[1] | Code Enforcement | #5 | 25HDV6-1023-X1 | **$4.96** |
| 2023-11-02 | 576941 | 25HDV9[1] | Code Enforcement | #4 | 25HDV9-1023-X1 | **$4.96** |
| 2023-11-02 | 576941 | 25HDVC[1] | Code Enforcement | #8 | 25HDVC-1023-X1 | **$4.96** |
| 2023-11-02 | 576941 | 25HDVD[1] | Code Enforcement | #3 | 25HDVD-080823-Y2 | **$0.37** |
| 2023-11-02 | 576941 | 25HDVD[1] | Code Enforcement | #3 | 25HDVD-0923-X2 | **$3.33** |
| 2023-11-02 | 576941 | 25HDVD[1] | Code Enforcement | #3 | 25HDVD-1023-X1 | **$4.96** |
| | | | | | Total Finance Charges: | **$38.42** |

Statement Number: 576941-110423
Statement Date: 2023-11-04
Customer: CITY OF DEARBORN HEIGHTS - CODE ENFORCE
Invoice #: FBN4889082

**For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at** https://login.efleets.com

# Charge Summary

Customer: **576941** Customer Vehicle ID: **Code Enforcement** Vehicle: **25HDV9'** YMM **2022 FORD ESCA** Driver: **#4** Mos in Service: **18** Term: **60**

| Date | Item ID | Charge Detail | | Charge | Tax | Subtotal |
|---|---|---|---|---|---|---|
| 2023/11/01-11/30 | 25HDV9-1123-MR | Lease Charge (Full Month): Rent | $280.44 | $330.42 | | **$330.42** |
| | | Lease Charge (Full Month): Full Maintenance | $49.98 | | | |
| | | | | | Vehicle Total: | **$330.42** |

Customer: **576941** Customer Vehicle ID: **Code Enforcement** Vehicle: **25HDVC'** YMM **2022 FORD ESCA** Driver: **#8** Mos in Service: **18** Term: **60**

| Date | Item ID | Charge Detail | | Charge | Tax | Subtotal |
|---|---|---|---|---|---|---|
| 2023/11/01-11/30 | 25HDVC-1123-MR | Lease Charge (Full Month): Rent | $280.44 | $330.42 | | **$330.42** |
| | | Lease Charge (Full Month): Full Maintenance | $49.98 | | | |
| | | | | | Vehicle Total: | **$330.42** |

Customer: **576941** Customer Vehicle ID: **Code Enforcement** Vehicle: **25HDVD'** YMM: **2022 FORD ESCA** Driver: **#3** Mos in Service: **18** Term: **60**

| Date | Item ID | Charge Detail | | Charge | Tax | Subtotal |
|---|---|---|---|---|---|---|
| 2023/11/01-11/30 | 25HDVD-1123-MR | Lease Charge (Full Month): Rent | $280.44 | $330.42 | | **$330.42** |
| | | Lease Charge (Full Month): Full Maintenance | $49.98 | | | |
| | | | | | Vehicle Total: | **$330.42** |

Customer Vehicle ID Total: **$2,312.94**

(Subtotal) Current Charges for Customer 576941: **$2,312.94**

(Total) Current Charges for Customer **576941**: **$2,312.94**

**FERGUSON**
1931 SNOW ROAD
LANSING, MI 48917-9505

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|---|---|---|---|
| 0187142 | $3,404.35 | 7008 | 1 of 1 |

**PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #3386
PO BOX 802817
CHICAGO, IL 60680-2817

Please contact with Questions: 517-322-0300

**MASTER ACCOUNT NUMBER: 587894**

SHIP TO:

CITY OF DEARBORN HEIGHTS
24600 VANBORN RD
METER ACCOUNT
DEARBORN HEIGHTS, MI 48125

CITY OF DEARBORN HEIGHTS
6045 FENTON
CONTROLLERS OFFICE
METER ACCOUNT
DEARBORN HEIGHTS, MI 48127

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|---|---|---|---|---|---|---|---|
| 2053 | 2053 | MIE | | DMH | METER ACCOUNT | 10/31/23 | IO 15213 |

| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|---|---|---|---|---|---|---|
| 3 | 2 | NED2H11RPEF11 | 1-1/2 T10 MTR P/C CF *X | 735.770 | EA | 1471.54 |
| 2 | 2 | NED2J11RPEF11 | 2 T10 MTR P/C CF *X | 943.800 | EA | 1887.60 |
| 12 | 12 | ZHHCSE11214 | 5/8-11X2-1/4 ZN H/HEAD CAP SCRW | 0.919 | EA | 11.03 |
| 8 | 8 | ZHHCSE11L | 5/8-11X2-1/2 ZN H/HEAD CAP SCRW | 2.820 | EA | 22.56 |
| 20 | 20 | ZHNE | 5/8 Z/PLT STD HEX NUT | 0.581 | EA | 11.62 |
| 6 | 0 | FCF3166NL | LF 1-1/2 FLG X FIP BRZ MTR FLG | | EA | 0.00 |
| 4 | 0 | FCF3177NL | LF 2 FLG X 2 FIP BRZ MTR FLG | | EA | 0.00 |
| | | | INVOICE SUB-TOTAL | | | 3404.35 |

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Account #
592-539-791,000

Ok to pay



**TERMS:** NET 10TH PROX | **ORIGINAL INVOICE** | **TOTAL DUE** $3,404.35

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|---|---|---|---|
| 0189277 | $11,465.88 | 7008 | 1 of 1 |

# FERGUSON

1931 SNOW ROAD
LANSING, MI 48917-9505

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #3386
PO BOX 802817
CHICAGO, IL 60680-2817

Please contact with Questions: 517-322-0300

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

CITY OF DEARBORN HEIGHTS
24600 VANBORN RD
METER ACCOUNT
DEARBORN HEIGHTS, MI 48125

CITY OF DEARBORN HEIGHTS
6045 FENTON
CONTROLLERS OFFICE
METER ACCOUNT
DEARBORN HEIGHTS, MI 48127

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|---|---|---|---|---|---|---|---|
| 2053 | 2053 | MIE | | DMH | METER ACCOUNT | 10/31/23 | IO 15225 |

| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|---|---|---|---|---|---|---|
| 12 | 12 | NED2D11REF1 | 3/4 SL T10 MTR ECDR CF | 258.390 | EA | 3100.68 |
| 60 | 60 | N13341200 | R900 V4 WALL MIU | 139.420 | EA | 8365.20 |
| | | | INVOICE SUB-TOTAL | | | 11465.88 |

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Account #

592-539-791,000

Ok to pay



| TERMS: | NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | $11,465.88 |
|---|---|---|---|---|

# CITY OF DEARBORN HEIGHTS

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127
TELEPHONE (313) 791-3443 • FAX (313) 791-3441

## PURCHASE ORDER

**NO. 24-120**

**Date: 07/11/23**

**Ship To:**

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE
DEARBORN HEIGHTS MI 48125

**VENDOR NO. 10341**

VENDOR
FIESTA GOURMET AND DELI, INC.
6860 SCHAEFER ROAD
DEARBORN MI 48126

*+*+*+*+*+*+*+*+*+*+*+*+*+*+*+*+*+
BLANKET PURCHASE ORDERS
JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

TO COVER THE COST OF:

| Quantity | Unit | Description | Unit Cost | Total Cost |
|---|---|---|---|---|
| 1 | UNIT | FOOD AND BEVERAGE ITEMS FOR PRISONER'S MEALS 101-300-759.000 | $0.00 | $0.00 |

1,606.25

Total PO Amount 0.00

Paid 07.Nov.23

JERROD HART
DIRECT INQUIRIES TO

BUYER

**PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE, OR INVOICE WILL NOT BE PAID!**

## M.S.D.S. REQUIRED ON HAZARDOUS MATERIAL

**NOTE: ANY DEVIATION IN PRICE ON THIS ORDER MUST BE APPROVED BY THE CITY PURCHASING DIVISION PRIOR TO DELIVERY**

1. ORIGINAL INVOICES TO: COMPTROLLER'S OFFICE 6045 FENTON, DBN. HTS., MI 48127
2. EXEMPT FROM STATE/LOCAL AND FEDERAL TAXES: 38-1712300
3. PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, AND CORRESPONDENCES.
4. SUBSTITUTIONS NOT ACCEPTED WITHOUT PRIOR APPROVAL.
5. PARTIAL SHIPMENT WILL BE ACCEPTED IF INVOICED SEPARATELY. PAYMENT MADE UPON COMPLETION OF PURCHASE ORDER.
6. ACKNOWLEDGMENT COPY MUST BE RETURNED BEFORE ORDER IS BINDING.

FIESTA GOURMET AND DELI,INC
6860 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008 CELL (313) 475-3123

DEARBORN HEIGHTS POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637MICHIGAN AVENUE DEARBORN HEIGHTS MI 48125

DATE: 10-4-23

| CODE | DESCRIPTION | PCS/SOL | PRICE | TOTAL |
|---|---|---|---|---|
| 00009 | BURGER WITH CHEESE | 30 | 2.50 | 75.00 |
| 00013 | TURKEY SUB | 30 | 2.50 | 75.00 |
| 00015 | EGG SALADS | 5 | 3.50 | 17.50 |
| 00090 | FRUIT DRINK CASE | 2 | 85.00 | 170.00 |
| 00091 | DANISH CASE | 2 | 85.00 | 170.00 |
| 00092 | Halal Turkey"Halal" | 10 | 3.75 | 37.50 |

PLEASE PAY $545.00

PURCHASE ORDER # 101-300-759.000

FIESTA GOURMET AND DELI,INC
6860 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008 CELL (313) 475-3123

DEARBORN HEIGHTS POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637MICHIGAN AVENUE DEARBORN HEIGHTS MI 48125

DATE: 10-6-23

| CODE | DESCRIPTION | PCS/SOL | PRICE | TOTAL |
|---|---|---|---|---|
| 00009 | BURGER WITH CHEESE | | 2.50 | |
| 00013 | TURKEY SUB | | 2.50 | |
| 00015 | EGG SALADS | | 3.50 | |
| 00090 | FRUIT DRINK CASE | | 85.00 | |
| 00091 | DANISH CASE | | 85.00 | |
| 00092 | Halal Turkey"Halal" | 15 | 3.75 | |

PLEASE PAY 56.25

PURCHASE ORDER # 101-300-759.000

FIESTA GOURMET AND DELI,INC
6860 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008 CELL (313) 475-3123

DEARBORN HEIGHTS POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637MICHIGAN AVENUE DEARBORN HEIGHTS MI 48125

DATE: 10-17-23

| CODE | DESCRIPTION | PCS/SOL | PRICE | TOTAL |
|---|---|---|---|---|
| 00009 | BURGER WITH CHEESE | 30 | 2.50 | 75.00 |
| 00013 | TURKEY SUB | 30 | 2.50 | 75,00 |
| 00015 | EGG SALADS | 5 | 3.50 | 17.50 |
| 00090 | FRUIT DRINK CASE | 3 | 85.00 | 255.00 |
| 00091 | DANISH CASE | 2 | 85.00 | 170.00 |
| 00092 | Halal Turkey"Halal" | 10 | 3.75 | 37.50 |

PLEASE PAY $630.00

PURCHASE ORDER # 101-300-759.000

FIESTA GOURMET AND DELI,INC
6860 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008 CELL (313) 475-3123

DEARBORN HEIGHTS POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637MICHIGAN AVENUE DEARBORN HEIGHTS MI 48125

DATE: 11-1-23

| CODE | DESCRIPTION | PCS/GOL | PRICE | TOTAL |
|---|---|---|---|---|
| 00009 | BURGER WITH CHEESE | 30 | 2.50 | 75.00 |
| 00013 | TURKEY SUB | 30 | 2.50 | 75.00 |
| 00015 | EGG SALADS | 5 | 3.50 | 17.50 |
| 00090 | FRUIT DRINK CASE | 2 | 85.00 | 170.00 |
| 00091 | DANISH CASE | | 85.00 | |
| 00092 | Halal Turkey"Halal" | 10 | 3.75 | 37.50 |

PLEASE PAY $375.00

PURCHASE ORDER # 101-300-759.000

GANDOL

Gandol Inc.
27455 Goddard Rd
Romulus, MI 48174-2601
Ph. (734) 941-4000
Fax (734) 941-3299

# Invoice

| Date | Invoice # |
|---|---|
| 10/24/2023 | 2209830 |

| Bill To | Ship To |
|---|---|
| City of Dearborn Heights<br>6045 Fenton<br>Dearborn Heights, MI 48127 | Van Houten Park |

| P.O. No. | Terms | Due Date | Rep | Ship Date |
|---|---|---|---|---|
| | Net 30 | 11/23/2023 | BC | 9/22/2023 |

| Item | Description |
|---|---|
| | VAN HOUTEN PARK DOOR REPLACEMENT: |
| | 33 1/2 x 102 Transom Frame w/ Solid Panel 1-RH 1-LH |
| 1070HJLH | 575 10' HINGE STICK JAMB 70 LH |
| 1070HJRH | 575 10' HINGE STICK JAMB 70 RH |
| 26H | 26H 575 2" FACE CECO HEADER |
| 10MULLION | 575 10' X 2' MULLION STICK |
| LABOR1 | LABOR TO PREP FRAME FOR COAS |
| LABOR2 | WELD FRAME |
| CLOR | CLOSER REINFORCE |
| 10BLANKX150 | 575 10' BLANK STICK X 1 1/2" FACE |
| LABOR | LABOR TO ASA PREP STRIKE SIDE |
| COA ANCHOR | COA BRACKET 5 3/4 (FR111) |
| TACK | LABOR TO TACK ANCHORS IN FRAME |
| DYNABOLT | S10RT 100 FISCHER ANCHOR |
| PLUG | PLUG |
| MUTE | MUTE |
| NONSTOCK | SCRAP DOOR FOR TRANSOM PANELS |
| QUAD | OSI QUAD GRAY CAULK |
| | ########################## |
| 2670LC1 | 2670 LC1 18 GA CECO DOOR |
| 26DBNRP | BB 1279 4.5X4.5 26D NRP HINGES |
| 8425A28XDB | 8425A 28 X DB PREP PULL HANDLE |
| 212 | YMD212 YALE SINGLE DEADBOLT |
| 5428 | 4X16 US28 PUSH PLATE |
| 5100AL | 5801 ALUM YALE CLOSER |
| 1625 | LOCK GUARD |
| C20436 | 170A 1/2" X 4" X 36" WS/PA THRESHOLD |
| J140MIL17 | J140MIL 17' BRUSH WEATHERSTRIP |
| D480CLA36 | D480CLA 36" BRUSH SWEEP |
| DOOR INSTALL | LABOR TO INSTALL ABOVE MATERIAL |

"OK"
for payment
Date 10-26-23
Signature

Disclaimer: Material only quotes are for the supply of the materials as seen above only. Gandol Inc. does not supply misc. fasteners unless noted above. Pricing valid 30 days unless otherwise noted. Additional charges applicable for the following: delivery (curbside only), on-site consultations, shop drawings, labeling of delivered material, etc. Installations involving Customer Provided Openings must be done to specifications and dimensions as provided by Gandol Inc. Once opening dimensions have been confirmed as Correct by You, the customer, alterations to openings will be charged at a rate of $130.00 per hour plus any materials used. There is a 15% restocking fee on all unused material returned for credit in its original condition. No returns on merchandise beyond 30 days. No refunds on special orders. A Returned Check will be charged a 10% fee. All credit card payments are charged a 3.9% fee.

| | |
|---|---|
| Subtotal | $5,700.00 |
| Sales Tax (6.0%) | $0.00 |
| **Total** | **$5,700.00** |

101-265-931.000

ok to pay

Broadspire®
BY CRAWFORD & COMPANY

*PO Box 14350*
*Lexington, KY 40512-4350*

*Fax: (859) 550-2729*

November 1, 2023

CIDEARH - CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HTS, MI 48127-3271

To Whom It May Concern:

Enclosed you will find supporting documentation related to a request for payment.

Client Program: DEARBORN HEIGHTS, MI, CITY OF    Client Program #: 030790

| | |
|---|---|
| Broadspire Claim Number | : 190077804-001 |
| File Number | : |
| Event Date | : 8/6/2022 |
| Insured Name | : CITY OF DEARBORN HEIGHTS |
| Insured Address | : 6045 SENTON<br>DEARBORN HEIGHTS, MI 48127 |
| Claimant Name | : [redacted] |
| Payee Name | : [redacted] |
| Payee Address | : PO Box 88026<br>Chicago, IL 60680-1026 |
| Voucher Number | : 254535846 |
| Transaction Date | : 8/28/2023 |
| Voucher Amount | : $2,652.82 |
| Service From Date | : 6/26/2023 |
| Service To Date | : 7/14/2023 |

If you have any questions or concerns, please contact Lisa Fular.
Sincerely,

*Lisa A Fular*
PO Box 14350 Lexington, KY 40512-4350
(224) 278-1774

Approved 11/15/2023
Margaret Hazlett

# IB ELECTRIC

22345 W Warren,
Dearborn Heights
MI 48127

| | |
|---|---|
| Phone # | 313-274-3588 |
| E-mail | info@ibelectric.com |
| Fax # | 313-281-8164 |
| Web Site | www.ibelectric.com |

| Due Date | 10/25/2023 |
|---|---|

# Invoice

| Date | Invoice # |
|---|---|
| 10/25/2023 | 32016 |
| **P.O. No.** | **Project** |
| | 5400 McKinley St- D... |

| Terms |
|---|
| |

| Ship To | Bill To |
|---|---|
| | 2023 DTE IB LED by Alex Bazzi<br>CITY OF DEARBORN HEIGHTS<br>Recreation Center / Chris M<br>5400 McKinley St<br>Dearborn Heights, MI 4812 |

| Item | Quantity | Description | Rate | Amount |
|---|---|---|---|---|
| Work Description | 1 | Replace #26 Recessed Lights Can with Recessed light 6" LG<br>Replace #4 Recessed Lights Can with Recessed 8" LG | 1,500.00 | 1,500.00 |

"OK"
for payment
Date 11-1-23
Signature

| | |
|---|---|
| **Total** | $1,500.00 |
| **Sales Tax (0.0%)** | $0.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $1,500.00 |

NEW IMAGE Building Services

New Image Building Services, LLC
1405 Combermere
Troy MI 48083
248-817-4907

| INVOICE NO. | 131196 |
|---|---|
| DATE | 11/01/23 |

**CUSTOMER**

Accounts Payable
City Of Dearborn Heights
The Caroline Kennedy Library
24590 George Street
Dearborn Heights, MI 48127

**SERVICE LOCATION**

Caroline Kennedy Library/Parent Crew
24590 George St
Dearborn Heights, MI 48127-3116

| TERMS: | CUSTOMER NO. | JOB NO. | P.O. NO. |
|---|---|---|---|
| Net 30 Days - Mail Invoice | 1046000 | 1046001 | |

| Description | Quantity | Unit of Measure | Price | Amount |
|---|---|---|---|---|
| November Service | | | | |
| Cleaning Services - Caroline Kennedy Library | 1.00 | Month | 1,814.40 | 1,814.40 |
| Cleaning Services - John F. Kennedy Library | 1.00 | Month | 901.80 | 901.80 |

11/7/2023
738-738-818

OK TO PAY
MM

Please remit payment to: New Image Building Services, LLC 1405 Combermere Troy, MI 48083

If paying by CHECK, include INVOICE # on Memo Line of Check
Send ACH Payments: CIBC Bank USA
Account Number: 2875802 / Routing Number: 0710-0648-6
EIN 85-3416644

| | |
|---|---|
| Sub-Total | 2,716.20 |
| Sales Tax | |
| TOTAL | $2,716.20 |

PAGE 1 OF 1

# CITY OF DEARBORN HEIGHTS

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127
TELEPHONE (313) 791-3443 • FAX (313) 791-3441

**Ship To:**

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE
DEARBORN HEIGHTS MI 48125

**PURCHASE ORDER**

**NO. 24-137**

**Date: 07/11/23**

*+*+*+*+*+*+*+*+*+*+*+*+

BLANKET PURCHASE ORDERS
JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

TO COVER THE COST OF:

**VENDOR NO. 39089**

VENDOR
PAT MILLIKEN FORD
9600 TELEGRAPH
REDFORD MI 48239

| Quantity | Unit | Description | Unit Cost | Total Cost |
|---|---|---|---|---|
| 1 | UNIT | MISCELLANEOUS REPAIRS AND SUPPLIES | $0.00 | $0.00 |

101-300-932.000

5,926.08

Total PO Amount 0.00

07-NOV-23

JERROD HART
DIRECT INQUIRIES TO

BUYER

**PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE, OR INVOICE WILL NOT BE PAID!**

**M.S.D.S. REQUIRED ON HAZARDOUS MATERIAL**

**NOTE: ANY DEVIATION IN PRICE ON THIS ORDER MUST BE APPROVED BY THE CITY PURCHASING DIVISION PRIOR TO DELIVERY**

1. ORIGINAL INVOICES TO: COMPTROLLER'S OFFICE 6045 FENTON, DBN. HTS., MI 48127
2. EXEMPT FROM STATE/LOCAL AND FEDERAL TAXES: 38-1712300
3. PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, AND CORRESPONDENCES.
4. SUBSTITUTIONS NOT ACCEPTED WITHOUT PRIOR APPROVAL.
5. PARTIAL SHIPMENT WILL BE ACCEPTED IF INVOICED SEPARATELY. PAYMENT MADE UPON COMPLETION OF PURCHASE ORDER.
6. ACKNOWLEDGMENT COPY MUST BE RETURNED BEFORE ORDER IS BINDING.

**Pat Milliken Ford**
*The Experience You Deserve!*

www.patmillikenford.com
9600 TELEGRAPH (JUST SOUTH OF I-96, THE JEFFRIES FREEWAY)
REDFORD, MI 48239
PARTS & SERVICE 313-255-3130 SALES 313-255-3100
FAX 313-255-1027
DEALER REGISTRATION NO. F-102265

CUSTOMER SIGNATURE ______

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| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 10 OCT 23 | 12 | 10 OCT 23 | 10 OCT 23 | **644150** |

SOLD TO:
**ACCOUNT NO. 7083**
***CITY OF DEARBORN HEIGHTS***
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. |
|---|---|---|---|---|
| | JH | | CHARGE WHOLESALE | REDFORD TOWNSHIP |

| ORD | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | BXT*65*750 | BATTERY | 169.95 | 149.56 | 149.56 |
| | | | CUSTOMER SUPPLIED PART NUMBER | | | | |

| | |
|---|---|
| PARTS | 149.56 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | $149.56 |

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

(* in the TOTAL NET column indicates a non-taxable item).
**NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.**

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| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 09 OCT 23 | 18 | 11 OCT 23 | 11 OCT 23 | **644080** |

SOLD TO:
**ACCOUNT NO. 7083**
***CITY OF DEARBORN HEIGHTS***
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. |
|---|---|---|---|---|
| | JH | | CHARGE WHOLESALE | REDFORD TOWNSHIP |

| ORD. | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | L1MZ*2200*F | KIT - B | 130.83 | 104.66 | 104.66 |
| 2 | 2 | 0 NS | L1MZ*2C026*C | ROTOR A | 133.67 | 106.94 | 213.88 |

(* in the TOTAL NET column indicates a non-taxable item).
**NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.**

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

| | |
|---|---|
| PARTS | 318.54 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | $318.54 |

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| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 17 OCT 23 | 24 | 17 OCT 23 | 17 OCT 23 | **644410** |

SOLD TO:
**ACCOUNT NO. 7083**
***CITY OF DEARBORN HEIGHTS***
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. |
|---|---|---|---|---|
| | JH | | CHARGE WHOLESALE | REDFORD TOWNSHIP |

| ORD | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2 | 2 | 0 | NS DG1Z*1015*ACP | WHEEL A | 253.45 | 202.76 | 405.52 |
| | | | 2019 EXPLORER 1FM5K8AR4KGA62700 WHEEL | | | | |

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

| | |
|---|---|
| PARTS | 405.52 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | $405.52 |

(* in the TOTAL NET column indicates a non-taxable item).
**NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.**

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| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 19 OCT 23 | 23 | 20 OCT 23 | 20 OCT 23 | **644516** |

SOLD TO
**ACCOUNT NO. 7083**
***CITY OF DEARBORN HEIGHTS***
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. |
|---|---|---|---|---|
| | JH | | CHARGE WHOLESALE | REDFORD TOWNSHIP |

| ORD | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | NS DG1Z*1015*ACP | WHEEL A | 253.45 | 202.76 | 202.76 |
| | | | 2019 EXPLORER 1FM5K8AR6KGA62701 WHEEL | | | | |

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

| | |
|---|---|
| PARTS | 202.76 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | $202.76 |

(* in the TOTAL NET column indicates a non-taxable item).
**NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.**

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FAX 313-255-1027
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| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 20 OCT 23 | 24-137 | 20 OCT 23 | 20 OCT 23 | **644546** |

SOLD TO
**ACCOUNT NO. 7083**
***CITY OF DEARBORN HEIGHTS***
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. |
|---|---|---|---|---|
| | JH | | CHARGE WHOLESALE | REDFORD TOWNSHIP |

| ORD. | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | AP LB5Z*1015*B | WHEEL A | 613.47 | 490.78 | 490.78 |
| 1 | 1 | 0 | NS DG1Z*1015*ACF | WHEEL A | 253.45 | 202.76 | 202.76 |
| | | | 19 EXPLORER<br>20 EXPLORER<br>WHEELS | | | | |

(* in the TOTAL NET column indicates a non-taxable item).
**NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.**

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NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

| | |
|---|---|
| PARTS | 693.54 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | $693.54 |

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| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 25 OCT 23 | 23 | 25 OCT 23 | 25 OCT 23 | 644678 |

SOLD TO
**ACCOUNT NO. 7083**
***CITY OF DEARBORN HEIGHTS***
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. |
|---|---|---|---|---|
| | JH | | CHARGE WHOLESALE | REDFORD TOWNSHIP |

| ORD. | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2 | 2 | 0 | DP EU2Z*2V026*A | ROTOR A | 74.98 | 59.98 | 119.96 |
| 1 | 1 | 0 | DG1Z*2200*B | PAD - B | 99.98 | 79.98 | 79.98 |
| | | | 2019 EXPLORER 1FM5K8AR6KGA62701 | | | | |
| | | | REAR PADS AND ROTORS | | | | |

| | |
|---|---|
| PARTS | 199.94 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | $199.94 |

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

(* in the TOTAL NET column indicates a non-taxable item).
**NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.**

**Pat Milliken Ford**
*The Experience You Deserve!*

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REDFORD, MI 48239
PARTS & SERVICE 313-255-3130 SALES 313-255-3100
FAX 313-255-1027
DEALER REGISTRATION NO. F-102265

CUSTOMER SIGNATURE ____________

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THIS IS A LIMITED WARRANTY FOR UP TO TWO YEARS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 31 OCT 23 | 23 | 31 OCT 23 | 31 OCT 23 | **644927** |

SOLD TO:
**ACCOUNT NO. 7083**
***CITY OF DEARBORN HEIGHTS***
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. |
|---|---|---|---|---|
| | JH | | CHARGE WHOLESALE | REDFORD TOWNSHIP |

| QBD | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | F2GZ*1A189*A | KIT - T | 83.62 | 66.90 | 66.90 |
| | | | 2019 EXPLORER 1FM5K8AR6KGA62701 | | | | |
| | | | TPMS SENSOR | | | | |
| | | | *** D U P L I C A T E I N V O I C E *** | | | | |

(* in the TOTAL NET column indicates a non-taxable item).
**NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS \$20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.**

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

| | |
|---|---|
| PARTS | 66.90 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | $66.90 |

**Pat Milliken** Ford
*The Experience You Deserve!*

www.patmillikenford.com
9600 TELEGRAPH (JUST SOUTH OF I-96, THE JEFFRIES FREEWAY)
REDFORD, MI 48239
PARTS & SERVICE 313-255-3130 SALES 313-255-3100
FAX 313-255-1027
DEALER REGISTRATION NO. F-102265

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| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 01 NOV 23 | 79 | 01 NOV 23 | 01 NOV 23 | **644952** |

SOLD TO:
**ACCOUNT NO. 7083**
***CITY OF DEARBORN HEIGHTS***
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. |
|---|---|---|---|---|
| | JH | | CHARGE WHOLESALE | REDFORD TOWNSHIP |

| ORD | SHIP | B.O | PART NUMBER / DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1 | 0 | F2GZ*1A189*A KIT - T<br>2018 EXPLORER 1FM5K8D82JGA62695<br>TPMS SENSOR | 83.62 | 66.90 | 66.90 |

(* in the TOTAL NET column indicates a non-taxable item).
**NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.**

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

| | |
|---|---|
| PARTS | 66.90 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | $66.90 |

**Pat Milliken Ford**
*The Experience You Deserve!*

CUSTOMER SIGNATURE ____________________

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| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 05 OCT 23 | 16 | 09 OCT 23 | 09 OCT 23 | **643980** |

SOLD TO
**ACCOUNT NO. 7083**
***CITY OF DEARBORN HEIGHTS***
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. |
|---|---|---|---|---|
| | JH | | CHARGE WHOLESALE | REDFORD TOWNSHIP |

| ORD | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | NS L1MZ*7869*B | OIL COO | 121.00 | 96.80 | 96.80 |
| 2 | 2 | 0 | 5L7Z*7D285*A | SEAL - | 11.67 | 9.34 | 18.68 |
| 2 | 2 | 0 | 5L7Z*7J324*A | RING | 15.42 | 12.34 | 24.68 |
| 2 | 2 | 0 | NS LB5Z*18125*U | SHOCK A | 162.00 | 129.60 | 259.20 |

2020 EXPLORER 1FM5K8AB4LGC51416
TRANSMISSION COOLER AND O-RINGS AT COOLER

(* in the TOTAL NET column indicates a non-taxable item).
**NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.**

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

| | |
|---|---|
| PARTS | 399.36 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | $399.36 |

CUSTOMER #: 2776770
UNIT# DHPD24
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-277-6770 CONT:313-277-6770
BUS: 313-719-1972 CELL:

952445

*INVOICE*

DUPLICATE 1
PAGE 2

**Pat Milliken Ford, Inc.**

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| BLACK | 19 | FORD EXPLORER | 1FM5K8AR4KGA62700 | | 57936/57936 | T4892 |

| DEL DATE | PROD. DATE | WARR. EXP. | EST. COMPLETION TIME | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 11JAN19 DD | 18DEC18 | | 17:36 16OCT23 | | | CASH | 17OCT23 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 13:45 09OCT23 | 09:08 17OCT23 | DLR:02741 ENG:3.7_Liter_Ti-VCT |

LINE OPCODE TECH TYPE HOURS — LIST — NET — TOTAL

RELATED COMPONENTS. CHANGED OIL AND FILTER AND TOPPED COOLANT ;LEVEL
AND ROAD TEST. ALL OK. AT THIS TIME.
TECH 8934
**************************************************

B** REPLACE SERPENTINE BELT
NC NO LABOR CHARGE
8934 C
1 GB5Z*8620*A V-BELT 35.45 35.45 35.45

PARTS: 35.45 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 35.45

1 0.00 0.00
REPLACED SERPENTINE BELT. FRAYED AND RIBS MISSING
TECH 8934
**************************************************

**************************************************
ESTIMATE: 145.00
CONTACT: 09OCT23 13:45 SA: 6079
**************************************************
**************************************************

Parts replaced on customer pay repairs are
left in the vehicle or retained for your
inspection for 48 hours in accordance with
Michigan law.
If for any reason you are not "Completely
Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

AUTOMOBILE RELEASED
OCT 17 2023
FROM SERVICE

...eby authorize the below repair work to be done along ... necessary materials. Dealer and dealer employees may ...te vehicle for purposes of testing, inspection or delivery ... risk. An express garage keeper's lien is acknowledged ...hicle to secure the amount of repairs thereto. Dealer ...ot be held responsible for loss or damage to vehicle or ...s left in vehicle in case of fire, theft, accident or any ... cause beyond your control. If an inspection is ...ary to determine the extent of damage and ...mended repairs are refused, or only partial repairs are ... dealer may not be able to restore the vehicle to its ... working condition.

...I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.
...ER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)
...URE X

...TION ALL REPAIRS ...TS LISTED WERE ...D IN COMPLIANCE ...ICHIGAN AUTO ...ACT. (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

| DEALER PART. | CUSTOMER REC. | ORIGINAL EST. | AUTHORIZED ADD'L REPAIRS | ADD'L. REPAIRS OK BY |
|---|---|---|---|---|
| | | | | |

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

X Wes Ellis
(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY W.E.

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | 0.00 |
| PARTS AMOUNT | 35.45 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| SUBTOTAL | 35.45 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 35.45 |

...PLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, ...rs, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

...14 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER

CUSTOMER #: 2776770
UNIT# DHPD24
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-277-6770 CONT:313-277-6770
BUS: 313-719-1972 CELL:

952445

*INVOICE*

DUPLICATE 1
PAGE 1

# Pat Milliken Ford, Inc.

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| BLACK | 19 | FORD EXPLORER | 1FM5K8AR4KGA62700 | | 57936/57936 | T4892 |

| DEL DATE | PROD. DATE | WARR. EXP. | EST. COMPLETION TIME | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 11JAN19 DD | 18DEC18 | | 17:36 16OCT23 | | | CASH | 17OCT23 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 13:45 09OCT23 | 09:08 17OCT23 | DLR:02741 ENG:3.7_Liter_Ti-VCT |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUST STATES ENGINE IS LEAKING COOLANT AT ENGINE AREA CK AND ADVISE
CAUSE: .
8005D COOLING SYSTEM PRESSURE TEST - DIAGNOSIS (1
8472/18476/6051/6881/6A642/8005/8080/8260/82
86/8501/8592/9424) - L
8934 W (N/C)
8501A WATER PUMP OR GASKET - REMOVE AND INSTALL
OR REPLACE (8501/8507/8K153) - L
8934 W (N/C)
1 DG1Z*8501*D PUMP ASY - WATER (N/C)
1 HL3Z*6A340*A BOLT (N/C)
3 *W712507*S439 BOLT (N/C)
4 *W714682*S442 NUT (N/C)
1 AT4Z*6279*E BOLT (N/C)
1 AT4Z*6279*D BOLT (N/C)
1 AA5Z*6714*A FILTER ASY - OIL (N/C)
1 BR3Z*6584*C GASKET (N/C)
1 BR3Z*6584*B GASKET (N/C)
1 AT4Z*9H486*A GASKET (N/C)
1 XW4Z*6700*AA SEAL ASY - CRANKSHAFT OIL - FR (N/C)
2 VC*13DL*G ANTI-FREEZE (N/C)
1 DL3Z*19B596*B "O" RING (N/C)
3 BL3Z*12A402*A BOOT - IGNITION WIRE PROTECTIO (N/C)
1 TA*357* SEALANT - SILICONE (N/C)
FC: L87 D8
PART#: DG1Z*8501*D
COUNT:
CLAIM TYPE:
AUTH CODE:
8934
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
1 8501 D8
PERFORMED ROAD TEST. PERFORMED COOLANT PRESSURE TEST AND FOUND
WATER PUMP LEAKING. R&I FRONT ENGINE COVER AND REPLACED WATER PUMP AND

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.

CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT. (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

| PROGRAM CODE | AUTHORIZATION NO. | COMMITMENT NUMBER |
|---|---|---|
| | | |

| DEALER PART. | CUSTOMER REC. | ORIGINAL EST. (PARTS & LABOR) | AUTHORIZED ADD'L REPAIRS | ADD'L. REPAIRS OK BY DATE TIME |
|---|---|---|---|---|
| | | | | |

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

X ______ (SIGNED) DEALER, GENERAL MANGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| SUBTOTAL | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.



CUSTOMER COPY

CUSTOMER #: 2776770 | 952586

# Pat Milliken Ford, Inc.

DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-277-6770 CONT:313-300-6743
BUS: 313-719-1972 CELL:

*INVOICE*

PAGE 2

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Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| BLACK | 22 | FORD EXPLORER | 1FM5K8AC8NGB29413 | | 8229/8229 | T5035 |

| DEL DATE | PROD. DATE | WARR. EXP. | EST. COMPLETION TIME | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 24JUN22 | DD22MAY22 | | 16:54 12OCT23 | | | CASH | 13OCT23 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 10:37 11OCT23 | 13:53 13OCT23 | DLR:02741 ENG:3.0_Liter_GTDI |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

8229 9B325 42 TEST EEC. P2196 P2198 IN PCM. CUSTOMER CONCERNED OF
SMELLING RAW FUEL AND ROUGH RUNNING ENGINE. CHECK FUEL PRESSURE ANF
FLOW TEST. INJECTORS. 65 PSI WITYH 0 LEAK DOWN AND ALL INJECTORS SHOW
EVEN FLOW. DCL DISPLAY AND PIN POINT TEST H1 Y H2 N H3 Y. FOUND PURGE
VALVE STUCK OPEN ALL THE TIME. REPLACE VALVE WITH TUBE ASSY. CLEAR
CODES AND CLEAR KAM. RETEST. PASS

*****************************************************

Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.
If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

AUTOMOBILE RELEASED
OCT 13 2023
FROM SERVICE

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT. (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

PROGRAM CODE | AUTHORIZATION NO. | COMMITMENT NUMBER

DEALER PART. | CUSTOMER REC. | ORIGINAL EST. (PARTS & LABOR) | AUTHORIZED ADD'L REPAIRS | ADD'L. REPAIRS OK BY | DATE | TIME

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

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X Wes Ellis
(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | 0.00 |
| PARTS AMOUNT | 0.00 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| SUBTOTAL | 0.00 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 0.00 |

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.



CUSTOMER COPY

CUSTOMER #: 2776770 952586

# Pat Milliken Ford, Inc.

DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-277-6770 CONT:313-300-6743
BUS: 313-719-1972 CELL:

*INVOICE*

PAGE 1

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REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| BLACK | 22 | FORD EXPLORER | 1FM5K8AC8NGB29413 | | 8229/8229 | T5035 |

| DEL DATE | PROD. DATE | WARR. EXP. | EST. COMPLETION TIME | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 24JUN22 DD | 22MAY22 | | 16:54 12OCT23 | | | CASH | 13OCT23 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 10:37 11OCT23 | 13:53 13OCT23 | DLR:02741 ENG:3.0_Liter_GTDI |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CHECK ENGINE LIGHT ON - RAN ROUGH WHITE EXHAUST THAT SMELLED LIKE RAW
FUEL CK AND ADVISE

CAUSE:

12650D EEC SYSTEM DIAGNOSIS - (QUICK TEST) - N
8226 MARZOUQ,MAJID LIC#: M147918
W (N/C)

9350B FUEL PUMP PRESSURE TEST ON VEHICLE -
DIAGNOSIS (9350/9A407/9H307) - L
8226 MARZOUQ,MAJID LIC#: M147918
W (N/C)

12650D80 PID RECORDER/MONITOR TEST - L
8226 MARZOUQ,MAJID LIC#: M147918
W (N/C)

12650D45 ENGINE MODULE - DIAGNOSTIC PIN POINT
TEST - L
8226 MARZOUQ,MAJID LIC#: M147918
W (N/C)

12650D22 VAPOR MANAGEMENT VALVE / CANISTER PURGE
VALVE - REPLACE
(9B325/9C047/9C915/9D289/9G271/9J451) - L
8226 MARZOUQ,MAJID LIC#: M147918
W (N/C)

1 GL3Z*9B325*B BRACKET - FUEL TUBE SUPPORT (N/C)

12650DX1 EEC SYSTEM DIAGNOSIS - (QUICK TEST) - N
EXTRA TIME TO REPEAT FINAL QUICK TEST
8226 MARZOUQ,MAJID LIC#: M147918
W (N/C)

FC: E29 42
PART#: GL3Z*9B325*B
COUNT:
CLAIM TYPE:
AUTH CODE:
8226

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.

CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT. (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

PROGRAM CODE | AUTHORIZATION NO. | COMMITMENT NUMBER

DEALER PART | CUSTOMER REC. | ORIGINAL EST. PARTS & LABOR | AUTHORIZED ADD'L REPAIRS | ADD'L REPAIRS OK BY | DATE | TIME

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

X (SIGNED) DEALER, GENERAL MANGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| SUBTOTAL | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.



CUSTOMER COPY

CUSTOMER #: 2776770
UNIT# DHPD23
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-277-6770 CONT:313-300-6743
BUS: 313-719-1972 CELL:

953259

*INVOICE*

PAGE 2

# Pat Milliken Ford, Inc.

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| BLACK | 19 | FORD EXPLORER | 1FM5K8AR6KGA62701 | | 81924/81924 | T5732 |

| DEL DATE | PROD. DATE | WARR. EXP. | EST. COMPLETION TIME | PO NO | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 11JAN19 DD | 19DEC18 | | 08:36 25OCT23 | | | CASH | 25OCT23 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 09:33 24OCT23 | 12:24 25OCT23 | DLR:02741 ENG:3.7_Liter_Ti-VCT |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.
If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

AUTOMOBILE RELEASED
OCT 25 2023
FROM SERVICE

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.
CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT. (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

PROGRAM CODE | AUTHORIZATION NO. | COMMITMENT NUMBER

DEALER PART. | CUSTOMER REC. | ORIGINAL EST. (PARTS & LABOR) | AUTHORIZED ADD'L REPAIRS | ADD'L REPAIRS OK BY | DATE | TIME

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PARTS REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

X Wes Ellis
(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY W.E.

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | 1009.20 |
| PARTS AMOUNT | 976.86 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 20.00 |
| SUBTOTAL | 2006.06 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 2006.06 |

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.



CUSTOMER COPY

CUSTOMER #: 2776770
UNIT# DHPD23
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-277-6770 CONT:313-300-6743
BUS: 313-719-1972 CELL:

953259

*INVOICE*

PAGE 1

# Pat Milliken Ford, Inc.

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| BLACK | 19 | FORD EXPLORER | 1FM5K8AR6KGA62701 | | 81924/81924 | T5732 |

| DEL DATE | PROD. DATE | WARR. EXP. | EST. COMPLETION TIME | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 11JAN19 DD | 19DEC18 | | 08:36 25OCT23 | | | CASH | 25OCT23 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 09:33 24OCT23 | 12:24 25OCT23 | DLR:02741 ENG:3.7_Liter_Ti-VCT |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUST STATES THAT THE CHECK ENGINE LIGHT IS COMING AND GOING OFF CK ADN ADVISE
E-29 RETRIEVED DIAGNOSTIC DATA, TEST IGN AND FUEL SYSTEMS, DIAG AND REPL CAT CONVERTERS AND PURGE VALVE. CLEAR DATA, RETEST-PASS
8226 MARZOUQ,MAJID LIC#: M147918

| | LIST | NET | TOTAL |
|---|---|---|---|
| C | | 1009.20 | 1009.20 |
| 1 FB5Z*5G232*A EXHAUST MANIFOLD AND CATALYST | 372.86 | 372.86 | 372.86 |
| 1 FB5Z*5G232*B CONVERTER ASY | 368.57 | 368.57 | 368.57 |
| 2 DG1Z*9448*A GASKET | 39.17 | 39.17 | 78.34 |
| 12 *W712244*S300 STUD | 1.25 | 1.25 | 15.00 |
| 12 *W716011*S430 NUT | 2.75 | 2.75 | 33.00 |
| 1 7T4Z*9450*AA GASKET | 14.00 | 14.00 | 14.00 |
| 4 *W714265*S441 NUT | 2.75 | 2.75 | 11.00 |
| 4 *W703715*S437 SCREW AND WASHER ASY | 2.75 | 2.75 | 11.00 |
| 1 AU5Z*9C915*E VALVE ASY | 73.09 | 73.09 | 73.09 |

PARTS: 976.86 LABOR: 1009.20 OTHER: 0.00 TOTAL LINE A: 1986.06

81924 TEST EEC. P0420 P0430 P0456 PASS PASS. TEST IGNITION AND FUEL SYSTEMS. DIAGNOSE AND REPLACE BOTH CATALYTIC CONVERTERS AND PURGE VALVE. CLEAR CODES AND RETEST. PASS

***********************************************

******************************************************************

ESTIMATE: 145.00 24OCT23 09:33 SA: 6079
CONTACT:

******************************************************************

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT. (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

PROGRAM CODE | AUTHORIZATION NO. | COMMITMENT NUMBER

DEALER PART. | CUSTOMER REC. | ORIGINAL EST. PARTS & LABOR | AUTHORIZED ADD'L REPAIRS | ADD'L REPAIRS OK BY | DATE | TIME

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

X (SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| SUBTOTAL | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.



CUSTOMER COPY

CUSTOMER #: 7083
UNIT# DHPD16
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-719-1972 CONT:313-300-6743
BUS: CELL:313-878-5151

952564

*INVOICE*

PAGE 2

# Pat Milliken Ford, Inc.

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| BLACK | 20 | FORD EXPLORER | 1FM5K8AB4LGC51416 | | 61456/61463 | T5013 |

| DEL DATE | PROD. DATE | WARR. EXP. | EST. COMPLETION TIME | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 30JUN20 DD | 15JUN20 | | 10:12 17OCT23 | 1 | | CASH | 18OCT23 |

| R.O OPENED | READY | OPTIONS: W-COMP:G DLR:02741 |
|---|---|---|
| 09:02 11OCT23 | 14:32 18OCT23 | |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

NIPPLE WHICH ONLY COMES WITH EGR VALVE. CLEAR CODES AND RE ROAD TEST.
ALL MISFIRES ARE GONE. NOTE** HAD A CONTINUOUS MEMORY CODE FOR P0451
FTP SENSOR CODE. IF CODE RETURNS WILL NEED TO FURTHER DIAGNOSE. CODE
HAS NO RELATION TO MISFIRES. EXTRA TIME WAS NEEDED DUE TO FRONT BRUSH
GUARD.

**********************************************

**************************************************************

ESTIMATE: 290.00 11OCT23 09:02 SA: 6079
CONTACT:

**************************************************************

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00

Parts replaced on customer pay repairs are
left in the vehicle or retained for your
inspection for 48 hours in accordance with
Michigan law.
If for any reason you are not "Completely
Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

AUTOMOBILE RELEASED
OCT 20 2023
FROM SERVICE

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

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STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

PROGRAM CODE | AUTHORIZATION NO. | COMPLAINT NUMBER

DEALER PART. | CUSTOMER REC. | ORIGINAL EST. | AUTHORIZED ADD'L REPAIRS | ADD'L REPAIRS OK BY | DATE | TIME

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X (SIGNED) DEALER, GENERAL MANGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | 972.95 |
| PARTS AMOUNT | 388.60 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 20.00 |
| SUBTOTAL | 1381.55 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 1381.55 |

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 7083
UNIT# DHPD16
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-719-1972 CONT:313-300-6743
BUS: CELL:313-878-5151

952564

*INVOICE*

PAGE 1

# Pat Milliken Ford, Inc.

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| BLACK | 20 | FORD EXPLORER | 1FM5K8AB4LGC51416 | | 61456/61463 | T5013 |

| DEL DATE | PROD. DATE | WARR. EXP. | EST. COMPLETION TIME | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 30JUN20 DD | 15JUN20 | | 10:12 17OCT23 | 1 | | CASH | 18OCT23 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 09:02 11OCT23 | 14:32 18OCT23 | W-COMP:G DLR:02741 |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUST STATES THAT THE ABS, TRAC CONTROL AND MULTIPLE WARNING LIGHTS ON
IN DASH INTERMITTENTLY - CK AND ADVISE
H-19 ROAD TEST, UNABLE TO VERIFY CONCERN. RECHECK
IN DIFFERING LEVELS OF TRAFFIC, NO LAMPS
PRESENT THIS VISIT
8474 SEWELL,DOMINIC LIC#: M270510
C 145.00 145.00
PARTS: 0.00 LABOR: 145.00 OTHER: 0.00 TOTAL LINE A: 145.00
61463 PERFORMED ROAD TEST AND COULD NOT VERIFY ABS LIGHTS ON.
PERFORMED ROAD TEST AFTER SITTING AND NO LIGHTS PRESENT. NO PROBLEM
FOUND AT THIS TIME. (1.0)
***************************************************
B CUST STATES THAT THERE WAS A DEFINITE LACK OF POWER TO ACCELERATE CK
ADN ADVISE
D-42 RETRIEVED DATA, TEST IGN AND FUEL SYSTEMS,
ROAD TEST AND ADVISE
8226 MARZOUQ,MAJID LIC#: M147918
C 145.00 145.00
D-42 REPL PLUGS, THREE IGNITION COILS, EGR VALVE
8226 MARZOUQ,MAJID LIC#: M147918
C 537.95 537.95
3 JL3Z*12029*A COIL ASY - IGNITION 94.73 75.78 227.34
DAP
6 CYFS*12Y*T6 SPARK PLUG 7.05 5.64 33.84
1 JL3Z*9D475*A VALVE - EXHAUST GAS RECIRCULAT 159.27 127.42 127.42
S ALLOW TIME FOR REPAIRS VIA ACCESS OF BRUSH
GUARD
8226 MARZOUQ,MAJID LIC#: M147918
C 145.00 145.00
PARTS: 388.60 LABOR: 827.95 OTHER: 0.00 TOTAL LINE B: 1216.55
61463 PERFORM SELF TEST. TEST IGNITION AND FUEL SYSTEMS AND ROAD
TEST. VERIFIED LACK OF POWER TO ACCEL AND MULTIPLE MISFIRES ON
CYLINDERS 1,2 AND 5 MOSTLY. PIN POINT TEST. REPLACE ALL SPARK PLUGS AND
REPLACE COILS ON CYLINDERS 1, 2 AND 3. NECESSARY TO REPLACE EGR COOLANT

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

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STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DEALER PART. CUSTOMER REC. ORIGINAL EST. AUTHORIZED ADD'L REPAIRS ADD'L REPAIRS OK BY DATE TIME

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

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X (SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| SUBTOTAL | |
| LESS INSURANCE | |
| SALES TAX | |
| **PLEASE PAY THIS AMOUNT** | |

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.



CUSTOMER COPY

**Broadspire**®
BY CRAWFORD & COMPANY

*PO Box 14350*
*Lexington, KY 40512-4350*

*Fax: (859) 550-2729*

November 1, 2023

CIDEARH - CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HTS, MI 48127-3271

To Whom It May Concern:

Enclosed you will find supporting documentation related to a request for payment.

Client Program: DEARBORN HEIGHTS, MI, CITY OF    Client Program #: 030790

| | |
|---|---|
| Broadspire Claim Number | : 190077804-001 |
| File Number | : |
| Event Date | : 8/6/2022 |
| Insured Name | : CITY OF DEARBORN HEIGHTS |
| Insured Address | : 6045 SENTON<br>DEARBORN HEIGHTS, MI 48127 |
| Claimant Name | : [redacted] |
| Payee Name | : |
| Payee Address | : 40950 Woodward Ave Ste 130<br>BLOOMFIELD HILLS, MI 48304-5184 |
| Voucher Number | : 254505934 |
| Transaction Date | : 8/28/2023 |
| Voucher Amount | : $2,372.80 |
| Service From Date | : 5/23/2023 |
| Service To Date | : 7/24/2023 |

If you have any questions or concerns, please contact LISA FULAR.

Sincerely,

*Lisa A Fular*
PO Box 14350 Lexington, KY 40512-4350
(224) 278-1774

Approved 11/15/2023
Margaret Abbell

Rev. 7/26/13    Voucher Report

# Invoice

PRIORITY
INNOVATE ★ OPERATE
www.prioritywaste.com

45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038
Phone (586) 228-1200

**CITY OF DEARBORN HEIGHTS**
6045 FENTON ST
ATTENTION CONTROLLERS OFFICE, MI 48127

| | |
|---|---|
| **Invoice #** | INV176863 |
| **Account #** | PW00016714 |
| **Date:** | 11/15/2023 |
| **Master PO #** | |
| **Payment Type:** | All |
| **Payment Term:** | 30 Days Net |
| **Due Date:** | 12/15/2023 |

| Reference # | Date | Service | PO # | Material Profile | Rate | QTY | Amount | Total |
|---|---|---|---|---|---|---|---|---|
| **Service Site: CITY OF DEARBORN HEIGHTS (PW00016714) 6045 FENTON ST ATTENTION CONTROLLERS OFFICE, MI 48127** | | | | | | | | |
| ORD19676 | 12/01/2023 to 12/31/2023 | Monthly Waste Service Municipality 95 Gallon Cart/Bin | | MSW | 9.32 | 22,904.0000 | 213,465.28 | 213,465.28 |

**Payments to:**
**Priority Waste, LLC**
45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

| | Invoice Totals |
|---|---|
| ***Subtotal*** | 213,465.28 |
| ***Tax*** | 0.00 |
| ***Current Charges*** | 213,465.28 |

(Please cut along the line and return with your payment)

By paying this invoice, Customer agrees to be bound by the terms and conditions of the Service Agreement posted at www.PriorityWaste.com

**Invoice #:** INV176863
**Date:** 11/15/2023
**Account #:** PW00016714

**Priority Waste, LLC**
45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

A Convenience Fee of 3.1% will be charged on all credit card payments

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

# Invoice

| Date | Invoice # |
|---|---|
| 10/31/2023 | 7645 |

| Bill To |
|---|
| 20th District Court<br>Michelle Adkins<br>25637 Michigan Avenue<br>Dearborn Heights, Michigan 48125-3271 |

| P.O. No. | Terms | Project |
|---|---|---|
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Data Processing Services for the Month of: October, 2023 | 4,500.00 | 4,500.00 |
| 1 | LEIN/SOS Accesss Charge for the Month of: October, 2023 | 800.00 | 800.00 |
| 9 | E-Ticket Process for the Month of: October, 2023 | 20.00 | 180.00 |
| | Electronic process to Michigan JDW | 250.00 | 250.00 |
| | Electronic MSP Set Aside process | 250.00 | 250.00 |
| 3.5 | Hearing Notices | 240.00 | 840.00 |
| 1.4 | Default Notice Mailers | 240.00 | 336.00 |
| 1 | 14-Day Notice Mailers | 240.00 | 240.00 |
| 1.2 | Free Form Court Notice Mailers | 240.00 | 288.00 |

$5300 #130-818
$680 #130-804
$1704 #130-728

OK to pay
Michelle Adkins
11-8-23.

**Total** $7,684.00

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

# Invoice

| Date | Invoice # |
|---|---|
| 10/31/2023 | 7644 |

| Bill To |
|---|
| 20th District Court<br>Michelle Adkins<br>25637 Michigan Avenue<br>Dearborn Heights, Michigan 48125-3271 |

| P.O. No. | Terms | Project |
|---|---|---|
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Actual Postage for: October, 2023 | 283.97 | 283.97 |
| 1 | Postage Average for: November, 2023 | 2,500.00 | 2,500.00 |

| | |
|---|---|
| **Total** | $2,783.97 |

OK to pay
101.200.728.000
Michelle Adkins
11-8-23

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

# Invoice

| Date | Invoice # |
|---|---|
| 10/31/2023 | 7645 |

**Bill To**

20th District Court
Michelle Adkins
25637 Michigan Avenue
Dearborn Heights, Michigan 48125-3271

| P.O. No. | Terms | Project |
|---|---|---|
| | Due on receipt | |

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| 1.4 | Default Notice Mailers | 240.00 | 336.00 |
| 1 | 14-Day Notice Mailers | 240.00 | 240.00 |
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$5300
#130-818

#680
#130-804

#1704
#130-728

OK to pay
Michelle Adkins
11-8-23.

**Total** $7,684.00

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

# Invoice

| Date | Invoice # |
|---|---|
| 10/31/2023 | 7644 |

| Bill To |
|---|
| 20th District Court<br>Michelle Adkins<br>25637 Michigan Avenue<br>Dearborn Heights, Michigan 48125-3271 |

| P.O. No. | Terms | Project |
|---|---|---|
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Actual Postage for: October, 2023 | 283.97 | 283.97 |
| 1 | Postage Average for: November, 2023 | 2,500.00 | 2,500.00 |

**Total** $2,783.97

OK to pay
101.200.728.000
Michelle Adkins
11-8-23

28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
orders@RKA.com

| | |
|---|---|
| Invoice Number: | 0361104 |
| Invoice Date: | 10/31/23 |
| Invoice Due Date: | 11/30/23 |
| Account Number: | 0000864 |
| Ship to Code: | 1000 |

**SOLD TO:** Dearborn Heights Fire Dept
1999 N Beach Daly
Dearborn Heights, MI 48127

**SHIP TO:** Fire Dept
1999 N Beech Daly
Dearborn Heights, MI 48127-3487

| Customer P.O. | Terms | Driver | Truck | Delivery Date | BOL Number |
|---|---|---|---|---|---|
| 19-019 | Net 30 Days | | 2253 | 10/31/23 | BOL# 0000025029 |
| **Product** | | | **Delivered** | **Price per Unit** | **Amount** |
| 87 Regular Gasoline E10 | | | 900.40 | 2.433000 | 2,190.68 |
| FEDERAL LUST TAX GAS | | | | 0.00100 | 0.90 |
| FEDERAL OIL SPILL E-10 | | | | 0.00193 | 1.74 |
| MI ENVIRONMENTAL FEE GAS | | | | 0.01000 | 9.00 |
| FEDERAL SUPERFUND FEE E-10 | | | | 0.00351 | 3.16 |

NOV 07 2023

O.K. to pay
(335-867)
[signature]

SUBJECT TO CORRECTION OF CLERICAL ERRORS. A service charge of 1.5% will be assessed to your account on all past due balances.
**"DYED DIESEL/KEROSENEFUEL, NONTAXABLEUSE ONLY, PENALTY FOR TAXABLE USE"**

| | |
|---|---|
| SUBTOTAL | 2,205.48 |
| SALES TAX | 0.00 |
| **TOTAL** | $2,205.48 |

| | |
|---|---|
| Invoice Number: | 0359806 |
| Invoice Date: | 10/26/23 |
| Invoice Due Date: | 11/25/23 |
| Account Number: | 0000864 |
| Ship to Code: | 1000 |

28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
orders@RKA.com

**SOLD TO:** Dearborn Heights Fire Dept
1999 N Beach Daly
Dearborn Heights, MI 48127

**SHIP TO:** Fire Dept
1999 N Beech Daly
Dearborn Heights, MI 48127-3487

| Customer P.O. | Terms | Driver | Truck | Delivery Date | BOL Number |
|---|---|---|---|---|---|
| 19-019 | Net 30 Days | | 1851 | 10/26/23 | BOL# 0000024982 |
| **Product** | | | **Delivered** | **Price per Unit** | **Amount** |
| #2 Ultra Low Sulfur Diesel | | | 499.00 | 3.041700 | 1,517.81 |
| FEDERAL LUST TAX DIESEL | | | | 0.00100 | 0.50 |
| FEDERAL OIL SPILL DIESEL | | | | 0.00214 | 1.07 |
| MI ENVIRONMENTAL FEE DIESEL | | | | 0.01000 | 4.99 |
| FEDERAL SUPERFUND FEE DIESEL | | | | 0.00390 | 1.95 |

NOV 07 2023

O.K. to pay
(335-867)

SUBJECT TO CORRECTION OF CLERICAL ERRORS. A service charge of 1.5% will be assessed to your account on all past due balances.
**"DYED DIESEL/KEROSENEFUEL, NONTAXABLEUSE ONLY, PENALTY FOR TAXABLE USE"**

| | |
|---|---|
| SUBTOTAL | 1,526.32 |
| SALES TAX | 0.00 |
| **TOTAL** | $1,526.32 |

Detail by Student

Student: 0674477 Pugh, Mark A. Student Total: 750.00
SSN: ###-##-2750 Ref No:

| Section | Section Title | Credits | Term | Start | End | Status |
|---|---|---|---|---|---|---|
| CESP-0008-04 | Handgun Instructor School | | 2023/04 | 10/09/23 | 10/13/23 | New |

| Charge | Description | Net Charges |
|---|---|---|
| TCPS | CES Tuition | 750.00 |
| Student Total | | 750.00 |

Student: 0839121 Ruch, William C. Student Total: 750.00
SSN: ###-##-6719 Ref No:

| Section | Section Title | Credits | Term | Start | End | Status |
|---|---|---|---|---|---|---|
| CESP-0008-04 | Handgun Instructor School | | 2023/04 | 10/09/23 | 10/13/23 | New |

| Charge | Description | Net Charges |
|---|---|---|
| TCPS | CES Tuition | 750.00 |
| Student Total | | 750.00 |

Payment Due 3,750.00

Please include sponsor number with payment.
Questions? Call Student Accounts at 734-462-4586 or
email studentaccounts@schoolcraft.edu
Payments can be made free of charge by calling our
Cashier's Office at 734-462-4449.

State Trains
101-300-962-010.000
07.Nov.23

Schoolcraft College
18600 HAGGERTY ROAD
Livonia, MI 48152

302

Sponsor: 0431096
Sponsorship: 3702
AR Type: 3314
Start & End: 08/28/23 to 12/17/23
Term: 2023/04

Page: 1
Contract: /04 CESP0008 04
Bill No: 0000003842
Amount Due: 3,750.00

Bill to: DEARBORN HEIGHTS POLICE DEPT
6045 Fenton
Dearborn Heights, MI 48127-3271

Printed: 10/26/2023

Detail by Student

Student: 0663934 Campbell, Kevin — Student Total: 750.00
SSN: ###-##-2408 Ref No:

| Section | Section Title | Credits | Term | Start | End | Status |
|---|---|---|---|---|---|---|
| CESP-0008-04 | Handgun Instructor School | | 2023/04 | 10/09/23 | 10/13/23 | New |

| Charge | Description | Net Charges |
|---|---|---|
| TCPS | CES Tuition | 750.00 |
| Student Total | | 750.00 |

Student: 0518941 Certo, Daniel J. — Student Total: 750.00
SSN: ###-##-9225 Ref No:

| Section | Section Title | Credits | Term | Start | End | Status |
|---|---|---|---|---|---|---|
| CESP-0008-04 | Handgun Instructor School | | 2023/04 | 10/09/23 | 10/13/23 | New |

| Charge | Description | Net Charges |
|---|---|---|
| TCPS | CES Tuition | 750.00 |
| Student Total | | 750.00 |

Student: 0933232 Kokiy, Serkoat — Student Total: 750.00
SSN: Ref No:

| Section | Section Title | Credits | Term | Start | End | Status |
|---|---|---|---|---|---|---|
| CESP-0008-04 | Handgun Instructor School | | 2023/04 | 10/09/23 | 10/13/23 | New |

| Charge | Description | Net Charges |
|---|---|---|
| TCPS | CES Tuition | 750.00 |
| Student Total | | 750.00 |

the
# AccuMed Group

*EMS Medical Claims Management, Consultation & ePCR Optimization*

# Invoice

| | |
|---|---|
| Invoice: | 35302 |
| Invoice Date: | 10/31/2023 |
| Billing Period: | 10/1/2023 - 10/31/2023 |
| Terms: | Net 28 |
| Due Date: | 11/28/2023 |
| Amount Due: | $11,190.41 |

| Bill To: |
|---|
| Dearborn Heights Fire Department<br>1999 N Beech Daly<br>DEARBORN HEIGHTS, MI 48127 |

| For Billing Inquiries: | |
|---|---|
| Email: | BillingQuestions@TheAccuMedGroup.com |
| Call: | Jenn Johnson 800.926.6985 Ext: 330 |
| Fax: | 734.479.6319 |

-----------------------------------------Please detach top portion and return with your payment-----------------------------------------

| Description | Quantity | Price | Amount |
|---|---|---|---|
| Billing Service Fee (EMS) | 172,160.22 | 6.50 | 11,190.41 |
| Billing Service Fee (Fire Service) | 0.00 | 5.00 | 0.00 |

NOV 06 2023

O.K. to pay

(335-818)

*The Price for line items having a description of Billing Service Fee is represented as a percentage, and the quantity is represented as the total amount collected for this billing period.*

Please Make Checks Payable To:
The AccuMed Group
P.O. BOX 2122
Riverview, MI 48193

ACH Payments To:
Routing Number: ABA 272471852
Account Number: 137708262

| | |
|---|---|
| **Total** | **$11,190.41** |

# Statement

the
**AccuMed Group**
*EMS Medical Claims Management, Consultation & ePCR Optimization*

| Statement Date: | 11/1/2023 |
|---|---|

| To: |
|---|
| Dearborn Heights Fire Department<br>1999 N Beech Daly<br>DEARBORN HEIGHTS, MI 48127 |

| Amount Due | Amount Enc. |
|---|---|
| $11,190.41 | |

| Date | Transaction | Amount | Balance |
|---|---|---|---|
| 09/30/2023 | Balance forward | | 17,293.05 |
| 10/11/2023 | PMT #189462. | -7,848.07 | 9,444.98 |
| 10/20/2023 | PMT #189551. | -9,444.98 | 0.00 |
| 10/31/2023 | INV #35302. Due 11/28/2023. | 11,190.41 | 11,190.41 |

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
|---|---|---|---|---|---|
| 11,190.41 | 0.00 | 0.00 | 0.00 | 0.00 | $11,190.41 |

The Library Network
Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

**W-9 Form: TLN.org/W9**

# ANNUAL DELIVERY CHARGES

Invoice Number: 73254
Invoice Date: Oct 30, 2023
Due Date: Nov 29, 2023

**Bill To: DHTN #7**

Dearborn Heights Caroline Kennedy Libra
24590 George Street
Dearborn Heights, MI 48127
USA

| Quantity | Description | Unit Price | Amount |
|---|---|---|---|
| 4 | **DHTN-CK**Annual Delivery Charges OCT23-SEP24 - Required Days | 699.00 | 2,796.00 |
| 4 | **DHTS-JFK**Annual Delivery Charges OCT23-SEP24 - Required Days | 699.00 | 2,796.00 |

11/7/2023
738-7ld- 8270
ok to pay
[illegible]

| | |
|---|---|
| Subtotal | 5,592.00 |
| | |
| Total Invoice Amount | 5,592.00 |
| Payment/Credit Applied | |
| **TOTAL** | **$ 5,592.00** |

Check/Credit Memo No:

Please include invoice number with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.

(1203) 11/3/23 DD.

CUSTOMER #: 21912

**276077**

INVOICE

Village Ford

In Dearborn, We have to be better.

23535 Michigan · Dearborn, MI 48124

(313) 565-3900

www.villageford.com

STATE REGISTRATION NO. F-122500

DEARBORN HEIGHTS FIRE DEPT.
1999 N BEECH DALY
DEARBORN HEIGHTS, MI 48127
HOME:313-791-3650 CONT:313-791-3650
BUS: CELL:

PAGE 2

SERVICE ADVISOR: 999142 PETER POKORRA

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| RED | 19 | FORD F-450 | 1FDUF4HT3KDA10910 | 030X152 | 69655/69655 | T1025 |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 01JAN23 DD | | | 18:00 27OCT23 | | | CHG | 03NOV23 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 10:19 27OCT23 | 13:33 03NOV23 | W-COMP:G |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

REMOVE TIRES INSPECT FOUND R/F BRAKES GRINDING ON INNER PAD OVER EXTENDING CALIPER PISTONS CAUSING DAMAGE TO CALIPER. REAR PADS LOW YELLOW HIGH RED AND FLAKING REAR ROTORS GROOVED.
REMOVE FRT CALIPERS,BRACKETS,HUB EXTENDER'S AND ROTORS. CLEAN AND PREP HUBS,INSTALL NEW FRT ROTORS,REINSTALL HUB EXTENDER'S ,CLEAN AND LUBE PINS AND SLIDES INSTALLBRACKETS USING NEW HARDWARE AND FRT BRAKE PADS USING NEW HARDWARE.INSTALL NEW FRT CALIPERS.
REMOVE REAR CALIPERS,BRACKETS,AXLE SHAFTS,REAR HUBS.REMOVE REAR ROTORS,CLEAN HUB SERVICE,REMOVE AND INSTALL NEW REAR HUB SEALS,L/R STARTING TO LEAK.INSTALL NEW ROTORS ONTO HUBS AND INSTALL.NESS TO REPLACE L/R HUB NUT [WHEN REMOVING NUT SPLIT APART] INSTALL BOTH AXLE SHAFTS USING NEW HARDWARE.CLEAN AND LUBE PINS AND SLIDES,INSTALL BRACKETS USING NEW HARDWARE AND NEW REAR BRAKE PADS USING NEW HARDWARE.INSTALL CALIPERS. BLEED SYSTEM.TOP OFF REAR AXLE FLUID,TEST DRIVE RECHECK BRAKE OPERATION FOUND OK
LABOR IS FRT BRAKES 4.0 R-6 1.0 F/R FOR CALIPERS REAR BRAKES 4.0 R-6, 1.0 F/R FOR HUB SEALS TOTAL LABOR 10.00
**************************************************

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 39.45

NOV 06 2023

O.K. to pay
(335-932)
DT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

CUSTOMER SIGNATURE

SHOP SUPPLIES

15% (NOT TO EXCEED $39.45) OF LABOR CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE TAPE, AEROSPRAY, SOLVENT, RAGS, CLEANERS, ELECTRICAL WIRE, AND TERMINALS. CHARGE ALSO INCLUDES HAZARDOUS WASTE DISPOSAL AND/OR RECYCLING COST OF OIL, SOLVENTS, AND CLEANERS.

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | 1089.90 |
| PARTS AMOUNT | 1719.46 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 39.45 |
| TOTAL CHARGES | 2848.81 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| **PLEASE PAY THIS AMOUNT** | 2848.81 |

ST. REG. # F-122500 P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT. (P.A 300)

DISCOVER MasterCard VISA AMERICAN EXPRESS



CUSTOMER COPY

CUSTOMER #: 21912

276077

INVOICE

PAGE 1

# Village Ford

In Dearborn,We have to be better.

23535 Michigan · Dearborn, MI 48124
(313) 565-3900
www.villageford.com
STATE REGISTRATION NO. F-122500

DEARBORN HEIGHTS FIRE DEPT.
1999 N BEECH DALY
DEARBORN HEIGHTS, MI 48127
HOME:313-791-3650 CONT:313-791-3650
BUS: CELL:

SERVICE ADVISOR: 999142 PETER POKORRA

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| RED | 19 | FORD F-450 | 1FDUF4HT3KDA10910 | 030X152 | 69655/69655 | T1025 |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 01JAN23 DD | | | 18:00 27OCT23 | | | CHG | 03NOV23 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 10:19 27OCT23 | 13:33 03NOV23 | W-COMP:G |

| LINE OPCODE TECH TYPE HOURS | LIST | NET | TOTAL |
|---|---|---|---|
| A COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES. | | | |
| CAUSE: COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES. | | | |
| REFER SEE OTHER SKILL | | | |
| 999107 WILKS,DAVID LIC#: M186265 | | | |
| CPM | | 0.00 | 0.00 |
| 69655 SEE LINE B | | | |
| ************************************************ | | | |
| B 185 DIAG BRAKES MAKING NOISE WHEN BRAKING | | | |
| 4WHBRAKE BRAKES | | | |
| 999107 WILKS,DAVID LIC#: M186265 | | | |
| CPM | | 719.90 | 719.90 |
| 4 PM*20* FLUID - BRAKE | | | 49.60 |
| 2 XY*75W140*QL OIL - REAR AXLE | | | 50.00 |
| 2 HC3Z*1S175*C SEAL | | | 95.18 |
| 16 F3TZ*4A140*A BOLT | | | 50.08 |
| 2 PQPBR901744-01 OBSLT | | | 448.92 |
| PROVEN QUALITY BRAND AUTOWARES | | | |
| 1 KU2Z*2V200*A PAD - BRAKE | | | 74.98 |
| 4 *W711784*S300 WASHER | | | 5.28 |
| 1 N2MZ*2V121*DRM REMAN CALIPER ASY - BRAKE - LESS PAD | | | 171.82 |
| 1 N2MZ*2V120*CRM REMAN CALIPER ASY - BRAKE - LESS PAD | | | 171.82 |
| 2 PC3Z*1125*B ROTOR ASY - BRAKE | | | 405.00 |
| 16 *W710517*S439 BOLT - FLANGED HEX. | | | 72.00 |
| 1 KU2Z*2V001*A KIT - BRAKE LINING | | | 74.98 |
| 1 F81Z*1A124*AA NUT - HEX. | | | 49.80 |
| S108 BRAKE CONCERN | | | |
| 999107 WILKS,DAVID LIC#: M186265 | | | |
| CPM | | 370.00 | 370.00 |
| 69655 10.00 | | | |
| TEST DRIVE VERIFY CONCERN BRAKES GRINDING.BRING INTO SHOP HOIST | | | |

11-3 1:36 Gave update

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

SHOP SUPPLIES

15% (NOT TO EXCEED $39.45) OF LABOR CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE TAPE, AEROSPRAY, SOLVENT, RAGS, CLEANERS, ELECTRICAL WIRE, AND TERMINALS. CHARGE ALSO INCLUDES HAZARDOUS WASTE DISPOSAL AND/OR RECYCLING COST OF OIL, SOLVENTS, AND CLEANERS.

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER SIGNATURE

ST. REG. # F-122500 P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT. (P.A 300)

DISCOVER MasterCard VISA AMERICAN EXPRESS



CUSTOMER COPY

VILLANOVA

# INVOICE

TO: City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

DATE: Oct 30, 2023

JOB#: 23-V056

INV#: 107661

ATTN: Eric (Rick) Watland

CUST.ID#: C0112

TERMS Net 30 Days

JOB: City Sidewalk Program

PURCHASE ORDER #:

| DESCRIPTION | EXTENSION |
|---|---|
| Remove & replace 4" thick and 6" thick concrete sidewalk and approach as per the attached cost breakdown dated 10/30/23 | 23,824.17 |
| **TOTAL DUE THIS INVOICE** | **$ 23,824.17** |

CITY OF DEARBORN HEIGHTS MICHIGAN INCORPORATED 1963

BUILDING & ENGINEERING DEPARTMENT
APPROVED EBW
DATE 11/7/23

101-371-967.000

**Villanova Construction Co., Inc.**
20765 Parker St., Farmington Hills, MI. 48336 Phone:248-476-5122 Fax:248-476-5011

Date: 10/30/2023

Contractor: Villanova Construction Co
Project: City of Dearborn Hgts., 2023 Sidewalk Program & DPW

| # | Qty Changed |
|---|---|
| 1 | Added Address |
| 8 | Removed Address |

| Job # | Date Completed | Invoice # | Group | Home Address | Street Name | Zip Code | Sidewalk Program or DPW Work | # of Sidewalk Slabs | 4" Slab Width (ft/in) | 4" Slab Length (ft/in) | 4" Thick Conc Sidewalk Sq Ft | # of Driveway Slabs | 6" Slab Width (ft/in) | 6" Slab Length (ft/in) | 6" Thick Conc Walk/Approach Sq Ft | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23-V056 | 10/30/2023 | 107661 | 3 | 3922 | CAMPBELL | 48125 | NEW 2023 | 0 | ' " | ' " | 0.00 | 1 | 5' 0" | 6' 0" | 30.00 | |
| | | | ~~3~~ | ~~4002~~ | ~~CAMPBELL~~ | ~~48125~~ | ~~NEW 2023~~ | ~~1~~ | ~~' "~~ | ~~' "~~ | ~~0.00~~ | | ~~' "~~ | ~~' "~~ | ~~0.00~~ | Deleted 10.10.23 |
| 23-V056 | 10/30/2023 | 107661 | 3 | 5643 | CAMPBELL | 48125 | NEW 2023 | 1 | 5' 0" | 4' 6" | 22.50 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 3990 | CLIPPERT | 48125 | NEW 2023 | 1 | 5' 0" | 5' 7" | 27.92 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 3998 | CLIPPERT | 48125 | NEW 2023 | 2 | 5' 0" | 10' 5" | 52.08 | | ' " | ' " | 0.00 | |
| | | | ~~3~~ | ~~4006~~ | ~~CLIPPERT~~ | ~~48125~~ | ~~NEW 2023~~ | ~~1~~ | ~~' "~~ | ~~' "~~ | ~~0.00~~ | | ~~' "~~ | ~~' "~~ | ~~0.00~~ | Deleted 10.10.23 |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4116 | CLIPPERT | 48125 | NEW 2023 | 2 | 5' 0" | 9' 6" | 47.50 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4180 | CLIPPERT | 48125 | NEW 2023 | 1 | 5' 0" | 5' 0" | 25.00 | | ' " | ' " | 0.00 | Don't worry about roots, tree is going to be removed. Just make slab 4" Thick |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4411 | CLIPPERT | 48125 | NEW 2023 | 1 | 5' 0" | 5' 0" | 25.00 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4937 | CLIPPERT | 48125 | NEW 2023 | 2 | 5' 0" | 11' 7" | 57.92 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4937 | CLIPPERT | 48125 | NEW 2023 | 1 | 5' 0" | 5' 0" | 25.00 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4937 | CLIPPERT | 48125 | NEW 2023 | 1 | 5' 0" | 5' 7" | 27.92 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 5096 | CLIPPERT | 48125 | NEW 2023 | 1 | 5' 0" | 5' 7" | 27.92 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 5360 | CLIPPERT | 48125 | NEW 2023 | 2 | 5' 0" | 11' 0" | 55.00 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 5360 | CLIPPERT | 48125 | NEW 2023 | 2 | 5' 0" | 9' 9" | 48.75 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 5651 | CLIPPERT | 48125 | NEW 2023 | 1 | 5' 0" | 5' 1" | 25.42 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 5652 | CLIPPERT | 48125 | NEW 2023 | 3 | 5' 0" | 15' 2" | 75.83 | | ' " | ' " | 0.00 | Go around tree |
| | | | ~~3~~ | ~~5684~~ | ~~CLIPPERT~~ | ~~48125~~ | ~~NEW 2023~~ | ~~1~~ | ~~' "~~ | ~~' "~~ | ~~0.00~~ | | ~~' "~~ | ~~' "~~ | ~~0.00~~ | Deleted 10.10.23 |
| | | | ~~3~~ | ~~4762~~ | ~~DUDLEY~~ | ~~48125~~ | ~~DPW~~ | | ~~' "~~ | ~~' "~~ | ~~0.00~~ | | ~~' "~~ | ~~' "~~ | ~~0.00~~ | Deleted 10.10.23 |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4844 | DUDLEY | 48125 | NEW 2023 | 6 | 5' 0" | 30' 3" | 151.25 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 5113 | DUDLEY | 48125 | NEW 2023 | 1 | 5' 0" | 5' 0" | 25.00 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 5437 | DUDLEY | 48125 | NEW 2023 | 3 | 5' 0" | 14' 1" | 70.42 | | ' " | ' " | 0.00 | Go around tree and make only two flags |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4484 | Gertrude | 48125 | OLD 2022 - | 3 | 5' 0" | 16' 6" | 82.50 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4935 | KATHERINE | 48125 | NEW 2023 | 1 | 5' 0" | 5' 2" | 25.83 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 5373 | KATHERINE | 48125 | NEW 2023 | 1 | 5' 0" | 5' 0" | 25.00 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4741 | MONROE | 48125 | NEW 2023 | 1 | 5' 0" | 5' 8" | 28.33 | | ' " | ' " | 0.00 | Don't worry about roots, tree is going to be removed. Just make slab 4" Thick |
| 23-V056 | 10/30/2023 | 107661 | 3 | 5375 | MONROE | 48125 | OLD 2022 - | 1 | 5' 0" | 5' 11" | 29.58 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 5371 | MONROE | 48125 | NEW 2023 | 1 | 5' 0" | 5' 0" | 25.00 | | ' " | ' " | 0.00 | Added & marked this flag but missed putting in list |
| | | | ~~3~~ | ~~21140~~ | ~~POWERS~~ | ~~48125~~ | ~~NEW 2023~~ | ~~1~~ | ~~' "~~ | ~~' "~~ | ~~0.00~~ | | ~~' "~~ | ~~' "~~ | ~~0.00~~ | Deleted 10.10.23 |
| 23-V056 | 10/30/2023 | 107661 | 3 | 21176 | POWERS | 48125 | NEW 2023 | 1 | 5' 0" | 5' 10" | 29.17 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 21226 | POWERS | 48125 | NEW 2023 | 1 | 2' 0" | 6' 0" | 12.00 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 21236 | POWERS | 48125 | NEW 2023 | 1 | 5' 0" | 3' 6" | 17.50 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 21301 | POWERS | 48125 | NEW 2023 | 6 | 5' 0" | 30' 6" | 152.50 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 21301 | POWERS | 48125 | NEW 2023 | 1 | 5' 0" | 5' 0" | 25.00 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 21321 | POWERS | 48125 | NEW 2023 | 2 | 5' 0" | 10' 3" | 51.25 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 21321 | POWERS | 48125 | NEW 2023 | 1 | 5' 0" | 5' 0" | 25.00 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4033 | WILLIAMS | 48125 | NEW 2023 | 3 | 5' 0" | 15' 7" | 77.92 | | ' " | ' " | 0.00 | |
| 23-V056 | 10/30/2023 | 107661 | 3 | 4820 | WILLIAMS | 48125 | NEW 2023 | 0 | ' " | ' " | 0.00 | 4 | 5' 0" | 20' 1" | 100.42 | |
| | | | | | | | | | | | 1397.00 | | | | 130.42 | |

| Concrete | Square Ft. | Price/SF | Sub-Total Cost |
|---|---|---|---|
| 4" | 1397.00 | $ 15.00 | $ 20,955.00 |
| 6" | 130.42 | $ 22.00 | $ 2,869.17 |
| | | TOTAL | $ 23,824.17 |

CITY OF DEARBORN HEIGHTS MICHIGAN INCORPORATED

BUILDING & ENGINEERING DEPARTMENT

APPROVED EBa

DATE 11/7/23

# City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

**Lynne M. Senia**
City Clerk


TO: Building & Engineering Director Watland

FROM: City Clerk Senia lms

DATE: February 20, 2023

RE: Bid Award - Dearborn Heights Sidewalk Replacement Program 2023

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on February 14, 2023.

**23-061** Motion by Councilman Muscat, seconded by Councilman Ahmad to award the bid for the Dearborn Heights Sidewalk Replacement Program 2023 to Villanova Construction Co. Inc. as the lowest responsive bidder, and authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders. In addition, authorize Corporation Counsel to prepare a contract, and authorize the Mayor and Clerk to sign the contract on behalf of the City, as outlined in 7-A. Per Mayor Bazzi communication dated February 6, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Corporation Counsel
Villanova Construction Co. Inc.
Caesar Building & Remodeling
Built by Bryan
Decima LLC
File


Office: (313) 791-3430 • Fax: (313) 791-3401
lsenia@dearbornheightsmi.gov

WADE TRIM 25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

# INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

**Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180**

**Attention:** Robert Conrad
**Public Services Administrator**
**City of Dearborn Heights**
**24600 Van Born Road**
**Dearborn Heights, MI 48125**

**Invoice :** 2028698
**Invoice Date :** 9/18/2023
**Project :** DHT100523T
**Project Name :** General Engineering Services

**For Professional Services Rendered For 7/29/2023 Through 9/1/2023**

Copy Project

| | | Billings | | |
|---|---|---|---|---|
| **Fee** | **Available** | **To Date** | **Previous** | **Current** |
| 50,000.00 | 16,938.25 | 46,071.75 | 33,061.75 | 13,010.00 |

*Rate Labor* 13,010.00

| | |
|---|---|
| **Current Billings** | 13,010.00 |
| **Amount Due This Bill** | 13,010.00 |

**Outstanding Receivables**

| Invoice Number | Date | Amount | Balance Due |
|---|---|---|---|
| 2026668 | 2/17/2023 | 8,403.75 | 8,403.75 |
| 2026882 | 3/14/2023 | 6,632.50 | 6,632.50 |
| 2027222 | 4/18/2023 | 6,488.00 | 6,488.00 |
| 2027478 | 5/16/2023 | 3,435.00 | 3,435.00 |
| 2027695 | 6/14/2023 | 4,117.50 | 4,117.50 |
| 2028226 | 8/11/2023 | 3,985.00 | 3,985.00 |
| | | | 33,061.75 |

**145 - Administrative Services**

**Rate Labor**

| *Class* | *Hours* | *Rate* | *Amount* |
|---|---|---|---|
| CADD Technician VI | 16.00 | 120.0000 | 1,920.00 |
| Professional Engineer II | 36.00 | 145.0000 | 5,220.00 |
| Professional Engineer V | 28.00 | 205.0000 | 5,740.00 |
| Professional Planner II | 1.00 | 130.0000 | 130.00 |
| ***Total Rate Labor*** | | | ***13,010.00*** |
| **Total Bill Task: 145 - Administrative Services** | | | **13,010.00** |

**Total Project: DHT100523T - General Engineering Services** **13,010.00**

Wade Trim

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

# INVOICE

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice Date : 9/18/2023
Invoice # : 2028698
Project # : DHT100523T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 7/29/2023 through 9/1/2023

| | Hours | Rate | Amount |
|---|---|---|---|
| **Assist DPW in MS4 Permit Requirements & Application** | | | |
| Professional Engineer V | 2.00 | $205.00 | $410.00 |
| | Total | | $410.00 |
| **2023 Paving Project Support** | | | |
| Professional Engineer V | 8.00 | $205.00 | $1,640.00 |
| Professional Engineer II | 36.00 | $145.00 | $5,220.00 |
| CADD Technician VI | 14.00 | $120.00 | $1,680.00 |
| | Total | | $8,540.00 |
| **Assist DPW in Miss Dig Requests, Mapping & Support** | | | |
| Professional Planner II | 1.00 | $130.00 | $130.00 |
| CADD Technician VI | 2.00 | $120.00 | $240.00 |
| Professional Engineer V | 4.00 | $205.00 | $820.00 |
| | Total | | $1,190.00 |
| **NPDES Support** | | | |
| Professional Engineer V | 2.00 | $205.00 | $410.00 |
| | Total | | $410.00 |
| **Weekly Progress meetings** | | | |
| Professional Engineer V | 12.00 | $205.00 | $2,460.00 |
| | Total | | $2,460.00 |

**Amount Due** **$13,010.00**

202-202-895.000 $ 8,540.00
592-536-817.000 $ 4,470.00

Ok to pay

WADE TRIM

25251 Northline Road • Taylor, MI 48180
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# INVOICE

**Terms: Net 30 Days**
**1.5% Per Month After 30 Days**
**18% Annual Rate**
**ACH payments accepted. Send inquiries to remit@wadetrim.com**

**Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180**

**Attention:** Robert Conrad
**Public Services Administrator**
**City of Dearborn Heights**
**24600 Van Born Road**
**Dearborn Heights, MI 48125**

**Invoice :** 2028701
**Invoice Date :** 9/18/2023
**Project :** DHT234415T
**Project Name :** CSO L-42 Construction Inspection

**For Professional Services Rendered For 7/29/2023 Through 9/1/2023**

P.O. 22-535

| | | | | Billings | | |
|---|---|---|---|---|---|---|
| | | Fee | Available | To Date | Previous | Current |
| | | 286,520.00 | 18,587.50 | 283,392.50 | 267,932.50 | 15,460.00 |
| *Rate Labor* | 15,460.00 | | | | | |

| | |
|---|---|
| **Current Billings** | 15,460.00 |
| **Amount Due This Bill** | 15,460.00 |

| | |
|---|---|
| **Total Fee :** | 286,520.00 |
| **To Date Billings :** | 283,392.50 |
| **Total Remaining :** | 3,127.50 |

| Outstanding Receivables | Invoice Number | Date | Amount | Balance Due |
|---|---|---|---|---|
| | 2028026 | 7/18/2023 | 43,067.50 | 43,067.50 |
| | 2028229 | 8/11/2023 | 19,805.00 | 19,805.00 |
| | | | | 62,872.50 |

592-537-981.005
ok to pay

**Rate Labor**

| *Class* | *Hours* | | *Rate* | *Amount* |
|---|---|---|---|---|
| Construction Technician IV | 144.00 | | 95.0000 | 13,680.00 |
| | 16.00 | OT | 95.0000 | 1,520.00 |
| Engineering Technician II | 4.00 | | 65.0000 | 260.00 |
| ***Total Rate Labor*** | | | | ***15,460.00*** |
| **Total Bill Task: DHT234415T - CSO L-42 Construction Inspection** | | | | **15,460.00** |

**Total Project: DHT234415T - CSO L-42 Construction Inspection** **15,460.00**

WADE TRIM

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# INVOICE

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Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

**Attention:** Robert Conrad
**Public Services Administrator**
**City of Dearborn Heights**
**24600 Van Born Road**
**Dearborn Heights, MI 48125**

**Invoice :** 2028703
**Invoice Date :** 9/18/2023
**Project :** DHT260302T
**Project Name :** 2020-2021 Street Construction Design Engineering Local Road

**For Professional Services Rendered For 7/29/2023 Through 9/1/2023**

Resolution 20-408 approved 11/24/2021

2020-2021 Street Construction Design Engineering Local Road
-Kinmore, Arnold, Lochdale, Nighingale, Lila Lane, Weddel Street

| | | | | Billings | |
|---|---|---|---|---|---|
| **Fee** | **Available** | **To Date** | **Previous** | **Current** |
| 150,000.00 | 9,482.78 | 143,401.47 | 140,517.22 | 2,884.25 |

| | |
|---|---|
| *Rate Labor* | 130.00 |
| *Expenses* | 2,754.25 |

| | |
|---|---|
| **Current Billings** | 2,884.25 |
| **Amount Due This Bill** | 2,884.25 |

| | |
|---|---|
| **Total Fee :** | 150,000.00 |
| **To Date Billings :** | 143,401.47 |
| **Total Remaining :** | 6,598.53 |

**Outstanding Receivables**

| Invoice Number | Date | Amount | Balance Due |
|---|---|---|---|
| 2028028 | 7/18/2023 | 130.00 | 130.00 |
| 2028231 | 8/11/2023 | 325.00 | 325.00 |
| | | | 455.00 |

202-202-895.000

ok to pay

**Rate Labor**

| *Class* | *Hours* | *Rate* | *Amount* |
|---|---|---|---|
| Engineer III | 1.00 | 130.0000 | 130.00 |
| ***Total Rate Labor*** | | | ***130.00*** |

**Expenses**

| *Account* | *Cost* | *Multiplier* | *Amount* |
|---|---|---|---|
| Subconsultants | 2,395.00 | 1.15 | 2,754.25 |
| ***Total Expenses*** | | | ***2,754.25*** |

**Total Bill Task: DHT260302T - 2020-2021 Street Construction Design Engineering Local Road** **2,884.25**

**Total Project: DHT260302T - 2020-2021 Street Construction Design Engineering Local Road** **2,884.25**

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18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

**Attention:** Robert Conrad
**Public Services Administrator**
**City of Dearborn Heights**
**24600 Van Born Road**
**Dearborn Heights, MI 48125**

**Invoice :** 2028704
**Invoice Date :** 9/18/2023
**Project :** DHT260602T
**Project Name :** 2020-2021 Dearborn Heights Water Main Project

**For Professional Services Rendered For 7/29/2023 Through 9/1/2023**

Ann Arbor Trail and Highland Ave
Resolution 21-040 Approved on 2/1/2021

| | Fee | Available | Billings To Date | Billings Previous | Billings Current |
|---|---|---|---|---|---|
| | 110,000.00 | 18,220.12 | 93,959.88 | 91,779.88 | 2,180.00 |
| *Rate Labor* 2,180.00 | | | | | |

| | |
|---|---|
| **Current Billings** | 2,180.00 |
| **Amount Due This Bill** | 2,180.00 |

| | |
|---|---|
| **Total Fee :** | 110,000.00 |
| **To Date Billings :** | 93,959.88 |
| **Total Remaining :** | 16,040.12 |

**Outstanding Receivables**

| Invoice Number | Date | Amount | Balance Due |
|---|---|---|---|
| 2028029 | 7/18/2023 | 130.00 | 130.00 |
| 2028232 | 8/11/2023 | 545.00 | 545.00 |
| | | | 675.00 |

592-537-981.006

Ok to pay

**Rate Labor**

| *Class* | *Hours* | *Rate* | *Amount* |
|---|---|---|---|
| Engineer III | 2.00 | 130.0000 | 260.00 |
| Professional Engineer III | 12.00 | 160.0000 | 1,920.00 |
| ***Total Rate Labor*** | | | ***2,180.00*** |

**Total Bill Task: DHT260602T - 2020-2021 Dearborn Heights Water Main Project** **2,180.00**

**Total Project: DHT260602T - 2020-2021 Dearborn Heights Water Main Project** **2,180.00**

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# INVOICE

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18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

**Attention:** Robert Conrad
**Public Services Administrator**
**City of Dearborn Heights**
**24600 Van Born Road**
**Dearborn Heights, MI 48125**

**Invoice :** 2029077
**Invoice Date :** 10/20/2023
**Project :** DHT100523T
**Project Name :** General Engineering Services

**For Professional Services Rendered For 9/2/2023 Through 9/29/2023**

| | | | | Billings | | |
|---|---|---|---|---|---|---|
| | | **Fee** | **Available** | **To Date** | **Previous** | **Current** |
| | | 65,000.00 | 18,928.25 | 50,318.00 | 46,071.75 | 4,246.25 |
| *Rate Labor* | 4,246.25 | | | | | |

| | |
|---|---|
| **Current Billings** | 4,246.25 |
| **Amount Due This Bill** | 4,246.25 |

**Outstanding Receivables**

| Invoice Number | Date | Amount | Balance Due |
|---|---|---|---|
| 2026668 | 2/17/2023 | 8,403.75 | 8,403.75 |
| 2026882 | 3/14/2023 | 6,632.50 | 6,632.50 |
| 2027222 | 4/18/2023 | 6,488.00 | 6,488.00 |
| 2027478 | 5/16/2023 | 3,435.00 | 3,435.00 |
| 2027695 | 6/14/2023 | 4,117.50 | 4,117.50 |
| 2028226 | 8/11/2023 | 3,985.00 | 3,985.00 |
| 2028698 | 9/18/2023 | 13,010.00 | 13,010.00 |
| | | | 46,071.75 |

**145 - Administrative Services**

**Rate Labor**

| *Class* | *Hours* | *Rate* | *Amount* |
|---|---|---|---|
| Engineer III | 0.50 | 135.0000 | 67.50 |
| Professional Engineer II | 1.25 | 145.0000 | 181.25 |
| Professional Engineer V | 17.00 | 205.0000 | 3,485.00 |
| Senior Professional | 2.50 | 205.0000 | 512.50 |
| ***Total Rate Labor*** | | | ***4,246.25*** |
| **Total Bill Task: 145 - Administrative Services** | | | **4,246.25** |

**Total Project: DHT100523T - General Engineering Services** **4,246.25**

**Wade Trim**

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1360 • www.wadetrim.com

# INVOICE

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice Date : 10/20/2023
Invoice # : 2029077
Project # : DHT100523T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 9/2/2023 through 9/29/2023

| | Hours | Rate | Amount |
|---|---|---|---|
| **Assist DPW in MS4 Permit Requirements & Application** | | | |
| Professional Engineer V | 2.00 | $205.00 | $410.00 |
| | Total | | $410.00 |
| **2023 Paving Project Support** | | | |
| Professional Engineer V | 1.00 | $205.00 | $205.00 |
| Professional Engineer II | 1.25 | $145.00 | $181.25 |
| Engineer III | 0.50 | $135.00 | $67.50 |
| | Total | | $453.75 |
| **Assist DPW in Miss Dig Requests, Mapping & Support** | | | |
| Professional Engineer V | 2.00 | $205.00 | $410.00 |
| | Total | | $410.00 |
| **NPDES Support** | | | |
| Professional Engineer V | 2.00 | $205.00 | $410.00 |
| | Total | | $410.00 |
| **Weekly Progress meetings** | | | |
| Professional Engineer V | 10.00 | $205.00 | $2,050.00 |
| | Total | | $2,050.00 |
| **Bridge Review** | | | |
| Senior Professional | 2.50 | $205.00 | $512.50 |
| | Total | | $512.50 |
| | **Amount Due** | | **$4,246.25** |

202-202-895.000 $966.25
592-536-817.000 $3,279.00

Ok to pay

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# INVOICE

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18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

**Attention:** Robert Conrad
**Public Services Administrator**
**City of Dearborn Heights**
**24600 Van Born Road**
**Dearborn Heights, MI 48125**

**Invoice :** 2029078
**Invoice Date :** 10/20/2023
**Project :** DHT234414T
**Project Name :** CSO L-42 Construction Engineering

**For Professional Services Rendered For 9/2/2023 Through 9/29/2023**

P.O. 22-536

| | | Billings | | |
|---|---|---|---|---|
| **Fee** | **Available** | **To Date** | **Previous** | **Current** |
| 735,445.00 | 294,907.20 | 472,180.90 | 440,537.80 | 31,643.10 |

| | |
|---|---|
| *Rate Labor* | 27,915.00 |
| *Expenses* | 3,087.75 |
| *Unit Rate Expense* | 640.35 |
| *Total Expense* | 3,728.10 |

| | |
|---|---|
| **Current Billings** | 31,643.10 |
| **Amount Due This Bill** | 31,643.10 |

| | |
|---|---|
| **Total Fee :** | 735,445.00 |
| **To Date Billings :** | 472,180.90 |
| **Total Remaining :** | 263,264.10 |

**Outstanding Receivables**

| Invoice Number | Date | Amount | Balance Due |
|---|---|---|---|
| 2028025 | 7/18/2023 | 47,589.60 | 47,589.60 |
| 2028228 | 8/11/2023 | 28,969.50 | 28,969.50 |
| 2028700 | 9/18/2023 | 87,173.30 | 87,173.30 |
| | | | 163,732.40 |

592-537-981.005

Ok to pay

**Rate Labor**

| *Class* | *Hours* | | *Rate* | *Amount* |
|---|---|---|---|---|
| CADD Technician VI | 15.00 | | 115.0000 | 1,725.00 |
| Construction Technician IV | 12.00 | | 100.0000 | 1,200.00 |
| Engineer III | 47.00 | | 165.0000 | 7,755.00 |
| Professional Engineer II | 41.00 | | 140.0000 | 5,740.00 |
| Professional Engineer III | 45.00 | | 200.0000 | 9,000.00 |
| Project Aide III | 1.00 | | 110.0000 | 110.00 |
| Senior Professional | 1.00 | | 200.0000 | 200.00 |
| Survey Technician IV | 20.50 | | 95.0000 | 1,947.50 |
| | 2.50 | OT | 95.0000 | 237.50 |
| ***Total Rate Labor*** | | | | ***27,915.00*** |

**Expenses**

| *Account* | *Cost* | *Multiplier* | *Amount* |
|---|---|---|---|
| Subconsultants | 2,685.00 | 1.15 | 3,087.75 |
| ***Total Expenses*** | | | ***3,087.75*** |

**Unit Rate Expenses**

| *Account / Unit* | *Quantity* | *Rate* | *Amount* |
|---|---|---|---|
| **Employee Mileage - Regular Rate** | | | |
| Employee Mileage | 39.00 | 0.6500 | 25.35 |
| **Equipment Usage Charges** | | | |
| Advanced Survey Equipment & Vehicle | 17.00 | 30.0000 | 510.00 |
| Robotic Survey Equipment | 7.00 | 15.0000 | 105.00 |
| **Total Equipment Usage Charges** | 24.00 | | 615.00 |
| ***Total Unit Rate Expenses*** | | | ***640.35*** |
| **Total Bill Task: DHT234414T - CSO L-42 Construction Engineering** | | | **31,643.10** |

**Total Project: DHT234414T - CSO L-42 Construction Engineering** **31,643.10**

WADE TRIM 25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

# INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

**Attention:** Robert Conrad
**Public Services Administrator**
**City of Dearborn Heights**
**24600 Van Born Road**
**Dearborn Heights, MI 48125**

**Invoice :** 2029079
**Invoice Date :** 10/20/2023
**Project :** DHT234415T
**Project Name :** CSO L-42 Construction Inspection

**For Professional Services Rendered For 9/2/2023 Through 9/29/2023**

P.O. 22-535

| | | | Billings | | |
|---|---|---|---|---|---|
| **Fee** | **Available** | **To Date** | **Previous** | **Current** |
| 286,520.00 | 3,127.50 | 286,432.50 | 283,392.50 | 3,040.00 |

*Rate Labor* 3,040.00

| | |
|---|---|
| **Current Billings** | 3,040.00 |
| **Amount Due This Bill** | 3,040.00 |

| | |
|---|---|
| **Total Fee :** | 286,520.00 |
| **To Date Billings :** | 286,432.50 |
| **Total Remaining :** | 87.50 |

**Outstanding Receivables**

| Invoice Number | Date | Amount | Balance Due |
|---|---|---|---|
| 2028026 | 7/18/2023 | 43,067.50 | 43,067.50 |
| 2028229 | 8/11/2023 | 19,805.00 | 19,805.00 |
| 2028701 | 9/18/2023 | 15,460.00 | 15,460.00 |
| | | | 78,332.50 |

592-537-981-005

Ok to pay

**Rate Labor**

| *Class* | *Hours* | *Rate* | *Amount* |
|---|---|---|---|
| Construction Technician IV | 32.00 | 95.0000 | 3,040.00 |
| ***Total Rate Labor*** | | | ***3,040.00*** |
| **Total Bill Task: DHT234415T - CSO L-42 Construction Inspection** | | | **3,040.00** |

**Total Project: DHT234415T - CSO L-42 Construction Inspection** **3,040.00**

WADE TRIM

25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

# INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

**Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180**

**Attention:** Robert Conrad
**Public Services Administrator**
**City of Dearborn Heights**
**24600 Van Born Road**
**Dearborn Heights, MI 48125**

**Invoice :** 2028700
**Invoice Date :** 9/18/2023
**Project :** DHT234414T
**Project Name :** CSO L-42 Construction Engineering

**For Professional Services Rendered For 7/29/2023 Through 9/1/2023**

P.O. 22-536

| | | Billings | | |
|---|---|---|---|---|
| **Fee** | **Available** | **To Date** | **Previous** | **Current** |
| 735,445.00 | 382,080.50 | 440,537.80 | 353,364.50 | 87,173.30 |

| | |
|---|---|
| *Rate Labor* | 44,202.50 |
| *Expenses* | 42,310.80 |
| *Unit Rate Expense* | 660.00 |
| *Total Expense* | 42,970.80 |

| | |
|---|---|
| **Current Billings** | 87,173.30 |
| **Amount Due This Bill** | 87,173.30 |

| | |
|---|---|
| **Total Fee :** | 735,445.00 |
| **To Date Billings :** | 440,537.80 |
| **Total Remaining :** | 294,907.20 |

**Outstanding Receivables**

| Invoice Number | Date | Amount | Balance Due |
|---|---|---|---|
| 2028025 | 7/18/2023 | 47,589.60 | 47,589.60 |
| 2028228 | 8/11/2023 | 28,969.50 | 28,969.50 |
| | | | 76,559.10 |

592-537.981.005

Ok to pay

**Rate Labor**

| *Class* | *Hours* | *Rate* | *Amount* |
|---|---|---|---|
| CADD Technician VI | 15.50 | 115.0000 | 1,782.50 |
| Engineer III | 1.00 | 130.0000 | 130.00 |
| | 88.00 | 165.0000 | 14,520.00 |
| **Total Engineer III** | 89.00 | | 14,650.00 |
| Engineering Technician II | 12.00 | 75.0000 | 900.00 |
| Professional Engineer II | 80.75 | 140.0000 | 11,305.00 |
| Professional Engineer III | 62.00 | 200.0000 | 12,400.00 |
| Project Aide III | 0.50 | 110.0000 | 55.00 |
| Senior Professional | 4.00 | 200.0000 | 800.00 |
| Surveyor III | 22.00 | 105.0000 | 2,310.00 |
| ***Total Rate Labor*** | | | ***44,202.50*** |

**Expenses**

| *Account* | *Cost* | *Multiplier* | *Amount* |
|---|---|---|---|
| Subconsultants | 36,792.00 | 1.15 | 42,310.80 |
| ***Total Expenses*** | | | ***42,310.80*** |

**Unit Rate Expenses**

| *Account / Unit* | *Quantity* | *Rate* | *Amount* |
|---|---|---|---|
| **Equipment Usage Charges** | | | |
| Advanced Survey Equipment & Vehicle | 22.00 | 30.0000 | 660.00 |
| ***Total Unit Rate Expenses*** | | | ***660.00*** |

**Total Bill Task: DHT234414T - CSO L-42 Construction Engineering** **87,173.30**

**Total Project: DHT234414T - CSO L-42 Construction Engineering** **87,173.30**

Invoice Number
315906

Invoice Date
10/19/23

# COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold, 20th Floor, Detroit, MI 48226

## Invoice

Send Remittance to:

Wayne County
Accounts Receivable
500 Griswold, 14th Floor
Detroit, MI 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

| Customer Number | 500005 |
|---|---|

**Direct Inquiries to:**
Mr. Amiel Baldwin
Telephone (313) 224-6286

| Line No. | Due Date | Description of Item, Material, Services or Work | Amount |
|---|---|---|---|
| 001 | 11/18/23 | Traf Sig Maint 09/23 | 1,869.05 |

101-440-925.000
Ok to pay

| Please Pay This Amount => | $ 1,869.05 |
|---|---|

Return Remittance Copy of Invoice with Payment

| Invoice Number | Invoice Date |
|---|---|
| 315906 | 10/19/23 |

September, 2023 - 500005 Dearborn Heights, City of

| Work Order Number | Location | Agency % | Maintenance Cost | Overhead Cost | Ohead Rate | Total Billing |
|---|---|---|---|---|---|---|
| 00186369 | Ann Arbor Trail@Outer Dri | 50 | 389.30 | 97.34 | .25 | 486.64 |
| 00186416 | Cherry Hill@Inkster | 13 | 26.58 | 6.65 | .25 | 33.23 |
| 00186573 | Pelham@Annapolis | 25 | 89.66 | 22.42 | .25 | 112.08 |
| 00186580 | Beech-Daly@Kennedy | 33 | 94.60 | 23.65 | .25 | 118.25 |
| 00186605 | Warren@Berwyn | 33 | 198.07 | 49.53 | .25 | 247.60 |
| 00186689 | Warren@Fenton | 50 | 377.17 | 94.31 | .25 | 471.48 |
| 00186713 | Outer Drive-W@Midway | 50 | 111.92 | 27.98 | .25 | 139.90 |
| 00186728 | Warren@Gulley | 50 | 70.40 | 17.60 | .25 | 88.00 |
| 00186525 | Van Born@Monroe | 25 | 35.21 | 8.80 | .25 | 44.01 |
| 00187634 | Beech-Daly@Penn | 50 | 102.29 | 25.57 | .25 | 127.86 |
| 500005 Dearborn Heights, City of Sum | | | 1,495.20 | 373.85 | | 1,869.05 |

| Approved for the Agenda of: | APPROVED |
| --- | --- |
| 11/28/2023 | Motion No. 23-539 |

8.A.

# Mayor's Office

**Bill Bazzi**
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE:

RE: Dearborn Heights Public Employees Association (DHPEA/TPOAM) Agreement

Council Chair and Council Members,

Please support our request to approve the agreement with the Dearborn Heights Public Employees Association/Technical, Professional and Office workers Association of Michigan (DHPEA/TPOAM) and authorize the Mayor and the City Clerk to sign the agreement.

Sincerely,

**Attachments:**

1. TPOAM TA for Contract.Nov 2023

T.A. 11/21/2023

TPOAM President

City of Dearborn Heights Proposal November 21, 2023

TPOAM – Proposal 9

**Wage Proposal (Article 13)**

The wage proposal with the restructuring of time-off is a **$3.00** per/hour increase for all positions to create a new base pay.

This wage increase is predicated on the following:
Reduction of two (2) vacation days for all
Reduction of one (1) personal day for all
Reduction of two (2) holidays for all
Total of five (5) days of paid time off reduced for current employees.

**Hazard Pay**

Excluding clerical staff assigned to DPW departments, for Building & Maintenance employees, Water Department Meter Reader Leader and Meter Reader, all Highway employees, Mechanics, Water Department Crew Leaders, Water Department Heavy Equipment Operators, and Water Department laborers, shall have **$.75 per hour** added to his/her base pay for Hazard Pay.

For all employees assigned to Ordinance department, excluding clerical, **$.30 per hour** shall be added to his/her base pay for Hazard Pay.

**Certifications for DPW and Ordinance**

Ordinance Officers who become successfully certified in Animal Control will be compensated an additional **$.75 per/hour.**

All DPW employees who become certified in the following categories shall receive $.10 per certification: Hi-lo, Back ho, Loader, High Ranger, Vactor, Sweeper, Man-lift.

**DPW Schedule Change**

The City is proposing a rotating 4 day workweek for all employees assigned to the Department of Public works.

Rotation A Shall consist of Mon-Thursday Schedule
Rotation B Shall Consist of Tuesday – Friday Schedule

Every six (6) months, based on classification and seniority, employees will be allowed to bid on a Mon-Thursday or Tuesday-Friday schedule.-**(See Appendix A for process to select shifts.)**

**Custodial Schedule Change – assigned to Police Department**

The City is proposing a rotating 4 day workweek for **one position** of custodian assigned to the police department to be Tuesday-Friday. The Police department is a 365 days operation, and custodial services are needed. The shift shall be chosen based on seniority.

**Training Days for Clerical Staff**
The City is proposing four (4) Fridays per year (excluding the months of December and July) for the purposes of providing training, skill development, learning new or deeper software application, as well as required topics of training such as sexual harassment training, workplace violence training, customer service training, etc. These days shall be paid at straight time for 4 hours and time and half for 4 hours. Training dates shall be set by January 1 for the preceding year.

**Certification Training for Clerical Staff**
The City proposes creating a track for clerical staff to increase their skill and content knowledge in a wide variety of topics related to technical and computer skills such as MicroSoft 365, BS&A software, or equivalent training. Employee shall earn $.25 per certification and not more than five (5) certifications. The employee's wage shall be adjusted the first pay period following the completion of each certification.

The employee can choose a certification track to pursue. This may be completed during normal work hours but shall not be allowed to interfere, delay or disrupt the completion of normal work tasks. Employees may choose to obtain certifications outside of normal work hours and such time shall not be compensated.

Upon completion of the certification program, the employee will be eligible for an increase in pay while holding the certificate. Certificated programs will be required to be renewed periodically, between one and two years. An employee who holds a certificate may be assigned to short-term project work using the certification skill(s), whose duration may be three (3) to eight (8) workdays. Such work shall be within the classification of the position.

The certification tracks and their duration shall be determined by the City. The City retains the right to change or modify the certification tracks to align with changing technical and computer needs.

**Confidential Secretary HR**
The City proposes a position of confidential secretary assigned to the human resources department be excluded from the CBA.

**Clerical Position Changes**
The City proposes the following changes to clerical positions:
Clerk 2 assigned to Parks & Recreation department change to Clerk 3
Clerk 2 position assigned to payroll in the Comptroller department change to Clerk 3

**Record Clerk Schedule Change – assigned to Police Department**
Clerk 2 positions assigned to Records Bureau in police department change to Clerk 3 (see Attachment B)

> Two Clerk positions in the Records Bureau will be assigned Monday – Thursday; two clerk positions in the Records Bureau will be assigned Tuesday – Friday. The shifts shall be chosen based on seniority.

Article XVII Holiday
Upon ratification of the new contract, the following holidays will be paid **at eight (8) hours per day regardless of the day of the week upon which the day may fall**. (The same Saturday, have Friday off and Sunday have Monday off will apply).

1.New Year's Day
2.Martin Luther King Day
3. Memorial Day
4. Juneteenth
5. July 4th Independence Day
6. Labor Day
7. Thanksgiving Day
8. Veteran's Day
9. Christmas Day
10. Christmas Eve Day
11. One Floating Holiday** (follows current contract language)
12. Employee's Birthday

Article XVIII Vacation
Vacation balances shall accrue during the year from January to December to be awarded as of January 1st.

Upon ratification of the new contract, the following vacation schedule shall be implemented:

| Years of Service as of January 1 | Days Available |
|---|---|
| Less than 1 year | 3 working days combined with Section 5 |
| **After 1 year of Service** | **12 Days** |
| **After 2 years of Service** | **16 Days** |
| **After 5 years of Service** | **21 Days** |
| **After 10 years of Service** | **24 Days** |
| **After 12 years of Service** | **26 days** |
| **After 15 years of Service** | **1 additonal day for each year of service after 15 years capped at 31 days** |

Employees working less than one full year will have the vacation time prorated based on January 1 to December 31 calendar year.

**For employees hired after January 1, 2024, the following vacation schedule shall be implemented with length of service determined from the year of entering the bargaining unit.**

| | |
|---|---|
| **After 1 year** | **10 days** |
| **After 3 years** | **12 days** |
| **After 5 years** | **15 days** |

| | |
|---|---|
| **After 15 years** | **20 days** |
| **After 20 years** | **25 days** |

18.2 Employees shall be entitled to choose a split vacation or take their entire vacation on a seniority basis. Vacation schedules shall be arranged so they do not interfere with the efficient operation of the department. Vacation schedule shall be prepared and submitted for approval by the 1st day of April of each year, **with the exceptions as listed below**:

**For all positions in Department of Public Works which bid for a 6-month schedule assignment of Monday through Thursday or Tuesday through Friday, vacation schedule shall be prepared and submitted for approval as follows:**

> **For January though June, employees shall submit their vacation schedule no later than the 1st day of October of each year. Approved vacation schedule will be posted no later than October 31. Employees who have not submitted their vacation schedule by October 1 will be given vacations on the basis of remaining time available, according to seniority.**
>
> **For July through December, employees shall submit their vacation schedule no later than the 1st day of April. Approved vacation schedule will be posted no later than April 30. Employees who have not submitted their vacation schedule by April 1 will be given vacations on the basis of remaining time available, according to seniority.**

18.4
Approved vacation schedules will be posted no later than April 30, (**except for DPW employees as stated in Section 2 above**). No changes are permitted unless sickness, death or some other condition occurs beyond the control of employee. However, within the framework of maintaining sufficient skills and numbers of employees, consideration will be given to requests to exchange vacations between employees **with the same position**.. Employees ~~that~~ **who** have not submitted their vacation request by May 1st will be given vacations on the basis of remaining time available, according to seniority.

Article 15 Sick Leave
15.9
As of the ratification of this agreement, each employee in the bargaining unit will be allowed to use ~~twelve (12) sick~~ **ten (10)** days per year for the purpose of illness. These ~~twelve (12)~~ **ten (10)** sick days can be used throughout the course of the annual year without penalty or incidence. When the employee uses more than ~~twelve (12)~~ **ten (10)** sick days annually, said employee will not be able to use any remaining "banked" sick days without the following verified reasons:

1. Written proof of hospitalization or emergency illness;
2. Order to appear in District, Circuit, or Federal court;

Outpatient surgery or hospital-administered, freestanding outpatient surgical center;

3. On-the-job injury.

If employees meet these criteria, no "incident" shall be charged to them, nor shall this day be charged against the employee's ~~twelve (12)~~ **ten (10)** "allowed" sick days per year if the employee supplies the employer with prior documentation of one of the above four reasons at least ten (10) days in advance. The only exceptions to this rule are emergency situations and contractually-approved absences such as bereavement leave, Article XVI, Section VII sick days used as part of bereavement leave, personal days and disciplinary suspensions. Employees who fail to comply with the above requirements will be charged with an "incident". When an employee reaches his or her ~~eleventh (11th)~~ **nineth (9)** allowed sick day, the employee will receive a conference with the City to allow the City to remind the employee of this policy and its disciplinary implications. Any employee who exceeds the ~~twelve (12)~~ **ten (10)** allowed sick days (excluding approved leaves) **or has a pattern of absenteeism** will be subject to the City's "no fault" attendance policy explained as follows.
[Current contact language – no change to incident definitions]

15.10
The City and the Union agree that an Employee shall be allowed to transfer up to five (5) vacation days ~~or five (5) personal days or a combination with a total of five (5) personal days and vacation days~~ into his or her sick time bank on or before December 31, 2011 and each year thereafter**. Employees hired after ratification shall not be allowed to transfer vacation days.**

Article XIX Insurance
19.7:
**The City will provide retiree health benefits to employees who have at least twenty-five (25) year of service with the City and who are at least fifty-five (55) years of age at the time of retirement. Retiree health benefits shall consist of medical, dental and vision benefits. The retiree health benefits plan may be adjusted annually to ensure they are the same benefits being offered to then-current DHPEA bargaining unit employees.**

**Employees who have at least fifteen (15) years of service in the City, including purchased service, are at least fifty-five (55) years of age, and are eligible to retire, shall be eligible for retiree health insurance.**

**For employees retiring on or after July 1, 2023**, ~~Retiree~~ cost sharing towards ~~Health Care~~ **health benefits** will be 1.5% of Base Pension ~~and~~ **which** will be paid to the City annually or, if permitted, be deducted from the monthly pension check~~, for those retiring on or after July 1, 2003~~.

**For** employees retiring on or after January 1, 2018, **cost sharing** ~~will be subject to retiree cost sharing~~ towards health ~~care~~ **benefits will be** ~~in the amount of~~ five percent (5%) of base pension ~~and~~ **which** will be paid to the City annually or, if permitted, be deducted from the monthly pension check. Upon becoming Medicare eligible, the retiree's cost sharing will be reduced to one and one-half percent (1.5%) of base pension.

A. Healthcare benefits and insurance premium cost share levels at the time of retirement shall be the same as the DHPEA employee had at the time of retirement until reaching Medicare age.

B. Upon Medicare eligibility, retirees must enroll in Medicare Part A and Part B. A retiree shall be responsible for the costs associated with Medicare and will be responsible for any additional or increased participation costs imposed by the Medicare or other governmentally sponsored health-related programs affecting retirees. Retirees shall be subjected to any and all deductibles as required by Medicare. Medicare-eligible retirees shall receive a Medicare Advantage plan or Medicare complementary coverage.

C. In the event an employee elects to waive coverage under the City's healthcare plan, they shall be compensated at $2,500 per contract year if the alternative plan is not with the City. In the case of married City employees, whereby both are eligible to receive benefits, the employee who opts out of the insurance will receive ~~$1,000.~~ **$1250.00**

D. **Employees who retire after July 1, 2024, will not be eligible to receive a cash in lieu of electing retiree health benefits.**

Article XXII Filling of Vacancies

22.2 **C.** The seniority employee who is promoted shall be given a fifteen (15) **work** day trial period to determine the following:

Article XX Longevity

| | |
|---|---|
| After 5 years | $750 |
| After 8 years | $900 |
| After 10 years | $1050 |
| After 15 years | $1,200 |
| After 20 years | $1,400 |
| After 25 years | $2,000 |

Article XXVIII Uniforms

The City will provide uniforms for the employees assigned to the DPW department in the following positions:

| | |
|---|---|
| General Laborer | Meter Reader |
| Crew Leader | Meter Reader Leader |
| Light Equipment Operator | Custodian |
| Heavy Equipment Operator | Mechanic |

The uniforms shall consist of 10 pairs of pants and 10 shirts for each employee. A weekly rotation of 5 clean sets of pants/shirts shall be provided. Shirts may be a combination of long-sleeve and short-sleeve.

The City will provide one high-visibility jacket per year to employees in the following positions: general laborer, crew leader, light equipment operation, heavy equipment operator.

The City will no longer provide a $500 uniform stipend effective upon ratification of the contract. Strike paragraph C of Article 28 Uniforms.

Safety Footwear/Boots

The City shall provide a vendor to the worksite for the purchase of new boots and allow up to **$300** per/pair on an annual basis. Employees who choose a pair of boots which cost more than $300 per pair shall be responsible to pay the difference. New employees shall receive a new pair of boots after 90 days of employment.

G. ~~Shoes, other than safety shoes, shall not be worn in the Department of Public Works and Building Maintenance/Parks Department.~~
**Safety shoes shall be required to be worn by employees assigned to the Department of Public Works and Building Maintenance/Parks Department, except for clerical staff.**

**Contract Duration**
The contract length shall be through June 30, 2026 (3 years)
1% salary increase for 2024/2025
1% salary increase for 2025/2026

**Contract Maintenance**
The City proposes the following:

1. We number the contract using arabic numbers versus using roman numerals
2. In places where we have "hold for future use", we delete and re-letter and/or re-number as needed
3. We adjust Article XXVI Retirement to incorporate the LOU on overtime hours as part of FAC calculation
4. We update Appendix C and D to reflect current staff assignments

T.A. 11/21/2023

# APPENDIX A

TPOAM President

W. Zaw

Article XIII Working Hours and Overtime

**Section D.**

**A general laborer, crew leader, light equipment operator or heavy equipment operator shall have a rotating work schedule for a six (6) month duration to consist of either a Monday through Thursday, or a Tuesday through Friday schedule. Work shifts shall be selected by position, and by seniority with the exception that new hires serving a probationary period shall be assigned by the City for the period of their probation.**

**Employees shall submit their shift request one-hundred twenty (120) days in advance of the shift change. If an employee is going to be absent (vacation, illness, etc.) during the shift selection period, it shall be his/her responsibility to make his/her immediate supervisor aware of the shift preference. Failure to do so will result in the employee being assigned a shift, regardless of seniority, but maintaining the same position (i.e., heavy equipment to heavy equipment, crew leader to crew leader, etc.)**

**The City shall notify the employees of the shift change as soon as possible but no later than ninety (90) days prior to the shift change. See the chart below:**

| Shift Schedule | Employee Request Due | Notification Due to Employee | Implement Shift Change |
|---|---|---|---|
| January to June | September 1 | September 15 | January 2nd |
| July to December | March 1 | March 15 | July 1st |

**The City shall determine the number of positions needed for Monday through Thursday, and Tuesday through Friday for DPW. For July 1, 2024, the following shall be the crews beginning with July 1, 2024 and may be adjusted at each 6 month rotation period. The Director of Human Resources, the Director of Department of Public Works, and two (2) union representatives shall meet and confer prior to a change in crew configuration.**

**Highway Department**
Monday – Thursday: 3 heavy equipment operators; 2 light equipment operators; 2 general laborers
Tuesday – Friday: 2 heavy equipment operators; 3 light equipment operators; 2 general laborers

**Water Department** – DPW
Monday – Thursday: 2 crew leaders; 2 heavy equipment operators; 3 general laborers
Tuesday – Friday: 1 crew leader; 1 heavy equipment operators; 3 general laborers

**Building & Maintenance**
Monday – Thursday: 1 crew leader; 1 light equipment operator; 3 general laborers
Tuesday – Friday: 1 crew leader; 3 general laborers

Except as outlined here in Appendix A, all provisions in Article XIII Working Hours and Overtime shall apply to the alternative workday schedule.

W. Rain
T.A. 11/21/2023
D. Quartane TPOM

# Holiday Schedule for TPOAM

November 21, 2023

Cheryl [illegible] TPOAM President

| Holiday | 2024 | 2025 | 2026 |
|---|---|---|---|
| New Year Day | Monday, Jan 1 | Wednesday, Jan 1 | Thursday, Jan 1 |
| Martin Luther King, Jr. | Monday, Jan 15 | Monday, Jan 20 | Monday, Jan 19 |
| Memorial Day | Monday, May 27 | Monday, May 26 | Monday, May 25 |
| Juneteenth | Wed, June 19 | Thursday, June 19 | Friday, June 19th |
| July 4th | Thursday, July 4 | Friday, July 4 | Saturday, July 4 |
| Labor Day | Monday, Sept 2 | Monday, Sept 1 | Monday, Sept 7 |
| Veteran's Day | Monday, Nov 11 | Tuesday, Nov 11 | Wed, Nov 11 |
| Thanksgiving Day | Thursday, Nov 28 | Thursday, Nov 27 | Thursday, Nov 26 |
| Christmas Eve Day | Tuesday, Dec 24 | Wednesday, Dec 24 | Thursday, Dec 24 |
| Christmas Day | Wed, Dec 25 | Thursday, Dec 25 | Friday, Dec 25 |

Article 27 Holidays 17.3

- ✓ If the holiday falls on Saturday, take it on Friday. If the holiday falls on Sunday, take it on Monday.
- ✓ For Tuesday – Saturday, if the holiday falls on Sunday or Monday, take Tuesday off. If holiday falls on Friday or Saturday, the employee shall, during the week of that holiday, work Monday – Thursday.

**Proposal:** For those working Tues – Friday schedule, for all the holidays that fall on a Monday, the employee shall have the following Tuesday off with pay and apply the holiday to that day.

- For the Holidays that fall on a **Friday,** have the Tues – Friday work Mon – Thursday, and then apply the holiday to Thursday.
- For the holidays that fall on **Saturday,** have the Tues – Friday work Mon-Thursday, and apply the holiday to Thursday.
- For 2026, take Christmas Eve holiday on Wednesday, Dec 23 and Christmas Day holiday on Thursday Dec 24, 2026.

| Approved for the Agenda of: | APPROVED |
|---|---|
| 11/28/2023 | Motion No. 23-540, 23-541, 23-542 |

8.B.

City Council

**Bill Bazzi**
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE:

RE: ADDED AT MEETING - Claim 6-8 AMD Engineering Group LLC Agreement & Invoice

***SEE ATTACHED***

**Attachments:**

1. Claim 6-8 AMD Engineering Group Agreement & Invoice

# AMD ENGINEERING GROUP LLC SERVICE REPORT

## Invoice Number: 4

| | Fund/Department | | | | |
|---|---|---|---|---|---|
| | Building & Engineering | Major Streets | Local Streets | Water & Sewer | |
| GL Number | 101-371-818.000 | 202-202-895.000 | 203-203-895.000 | 592-536-817.000 | Total Hours |
| 10/1/2023 | | | | | 0 |
| 10/2/2023 | 6 | 2 | | | 8 |
| 10/3/2023 | 7.5 | | | | 7.5 |
| 10/4/2023 | 7.5 | | | | 7.5 |
| 10/5/2023 | 4 | 2 | | 1 | 7 |
| 10/6/2023 | | | | | 0 |
| 10/7/2023 | | | | | 0 |
| 10/8/2023 | | | | | 0 |
| 10/9/2023 | 4.5 | | 2.5 | | 7 |
| 10/10/2023 | 5 | 3 | | | 8 |
| 10/11/2023 | 4 | | 2.5 | | 6.5 |
| 10/12/2023 | 4 | | | 3.5 | 7.5 |
| 10/13/2023 | | | | | 0 |
| 10/14/2023 | | | | | 0 |
| 10/15/2023 | | | | | 0 |
| 10/16/2023 | 5 | | | 2 | 7 |
| 10/17/2023 | 5 | | 3 | | 8 |
| 10/18/2023 | 6 | 1 | | | 7 |
| 10/19/2023 | 4 | 2 | | 2 | 8 |
| 10/20/2023 | | | | | 0 |
| 10/21/2023 | | | | | 0 |
| 10/22/2023 | | | | | 0 |
| 10/23/2023 | 5 | | | 2 | 7 |
| 10/24/2023 | 5 | 3 | | | 8 |
| 10/25/2023 | 4.5 | | | 2.5 | 7 |
| 10/26/2023 | 5 | | 2 | | 7 |
| 10/27/2023 | | | | | 0 |
| 10/28/2023 | | | | | 0 |
| 10/29/2023 | | | | | 0 |
| 10/30/2023 | 5 | 2 | | | 7 |
| 10/31/2023 | 5.5 | | 2 | | 7.5 |
| Totals | 92.5 | 15 | 12 | 13 | 132.5 |
| Distributions | $ 11,562.50 | $ 1,875.00 | $ 1,500.00 | $ 1,625.00 | $ 16,562.50 |

OK TO PAY

# Professional Services Agreement

AMD Engineering group LLC

7531 Anthony St, Dearborn, Michigan, 48126

(734)576-9567

Dib.ali.m@gmail.com

This Professional Services Agreement dated July 1, 2023, confirms the services requested by City of Dearborn Heights ( Client ) and Provided by AMD Engineering group LLC ( Service Provider ).

**Services :** the services provided under this letter are as follows: Perform as the licensed City Engineer (see attachments)

**Fees** : the fees charged by the service provider for providing the service shall be at the rate of $125.00 per hour. In addition, the client may be charged for any administrative fees, filings or any other costs that are directly or indirectly related to the service (Mileage reimbursement will not be allowed if the client provides a city owned vehicle for site visits during business hours only).

**Retainer**: There shall be no retainer due by the client upon signing this letter. Any Payment due to the service provider shall be made in accordance with their company policy.

**Renewal:** This Agreement represents the full and complete understanding and agreement of both parties. The Term of this Agreement starts on July 1st, 2023 and ends Midnight 12:00 pm, December 31st, 2023. Both Parties agree that this Agreement will automatically renew for a period of Ninety (90) days following until March 31st, 2024. If Seven (7) days prior to expiration of this Agreement, neither party cancels in writing this Agreement by delivering said 'Notice to Terminate' all services, terms and conditions identified above, to the agreed corporate address for service of each Party, this Agreement will automatically renew. Upon termination of this Agreement, each Party agrees to return all documents, materials, work products and the like belonging to the other party forthwith."

**Termination:** Under this letter, the services may be terminated at any time upon either party sending written notice of at least 30 days stating their intent of termination. Such notice may be sent through verified electronic communication or certified mail with return receipt.

The client shall always be required to provide accurate information to the service provider in a timely manner. If any information produced by the client is not accurate, the service provider shall be held harmless from any legal, financial, or other liability as a result of such information.

**IN WITNESS WHEREOF,** the Client and service provider agree to the terms and conditions contained in this letter.

Client Signature:

Title: MAYOR

Date: 11/22/23

Client Signature:

Service Provider:

Title: President

Date: 11-22-2023

Service Provider Signature:

## Attachment to professional services agreement

**Executed between AMD Engineering group LLC and the city of Dearborn Heights for Professional engineering services.**

**1-Intent:**

The City of Dearborn Heights, Wayne County, Michigan agrees to retain AMD Engineering group LLC (hereafter referred to as AMD Engineering group) as its "City Engineer" to direct on-going professional community engineering services in the city and function as its staff planner.

**2-Client Representative:**

AMD Engineering group shall assign Mr. Ali M. Dib P.E as the Client Representative during the contract period. He shall be the City's primary point of contact for professional engineering services and attend all required meetings except during times of holidays, vacation, illness, attendance at conferences and similar occasions.

**3-Scope of on-going professional community Engineering services:**

AMD Engineering group LLC Agrees to provide the following professional services:

1. Prepare for and attend each regularly scheduled City Planning Commission meeting on mutually agreeable dates and times.
2. Attend meetings with the Mayor and City Building Official on mutually agreeable dates and times to discuss current development petitions and community planning issues.
3. Prepare for and attend meetings of the City Council, Zoning Board of Appeals, or Tax Increment Finance Authority Board, or special meetings of the Planning Commission, as may be requested by the City on mutually agreeable dates and times.
4. Prepare a written recommendation for each land development or permit application referred for review by the City including, but not necessarily limited to, subdivisions or site condominiums, site plans, special approval or conditional uses, rezoning requests, lot splits, variance requests, and street or alley vacations.
5. Provide unlimited consultation by telephone or email with City staff and officials related to the enforcement of the City's planning and zoning program.
6. Provide unlimited consultation by telephone or email with citizens or developers in connection with the City's project or permit approval process, land development and zoning regulations, and local approval standards.
7. Advise local officials in matters dealing with state and federal laws and land development regulations as they relate to local zoning and land use decisions.
8. Act as the technical advisor for the community, coordinating the municipality's plans for zoning and land development with county, state, and federal agencies.

9. 3.10. Assist the Planning Commission in the preparation of its Annual Report to the City Council concerning its operations and the status of planning activities, including recommendations regarding actions by the City Council related to planning and development, in accordance with Section 19, (2) of the Michigan Planning Enabling Act (Public Act 33 of 2008, as amended).
10. Recommend new planning and zoning concepts, zoning amendments, or new land development or permit application review and processing procedures for use by the City.
11. 3.13 Undertake special projects or conduct training sessions as may be requested by the City.
12. 3.14 Provide expert witness assistance.

**4- Compensation:**

The city of Dearborn Heights shall compensate AMD Engineering for professional services per the hourly rates stated earlier in the engagement letter.

## APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor shall comply with the Regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation, Title 49, code of Federal Regulations, Part 21 as they may be amended from time to time (hereafter referred to as the "Regulations") which are incorporated herein by reference and made a part of this contract.

2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the contractor covers a program set forth in Appendix B of the Regulations.

3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contactor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.

4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City of Dearborn Heights to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State highway department, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

5. **Sanctions for Non-compliance:** In the event of the contractor's non-compliance with the non-discrimination provisions of this contract, the City of Dearborn Heights shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
   (a) Withholding of payments to the contractor under the contract until the contractor complies, and/or
   (b) Cancellation, termination, or suspension of the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the City of Dearborn Heights may direct as a means of enforcing such provision including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the City of Dearborn Heights to enter into such litigation to protect the interests of the City and, in addition, the contractor may request the State highway department to enter into such litigation to protect the interests of the State and/or the United States to enter into such litigation to protect the interest of the United States.

## General Provisions

*1.01 Basic Agreement*
A. Professional shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Professional for such Services as set forth herein.
*2.01 Payment Procedures*
A. *Preparation of Invoices.* Professional will prepare a monthly invoice in accordance with Professional's standard invoicing practices and submit the invoice to Owner.
B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Professional for services and expenses within 30 days after receipt of Professional's invoice, the amounts due Professional will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Professional may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Professional has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.
*3.01 Additional Services*
Not Applicable.
*4.01 Termination*
A. The obligation to provide further services under this Agreement may be terminated:
1. For cause,
   a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.
   b. By Professional:
      1) upon seven days written notice if Professional believes that Professional is being requested by Owner to furnish or perform services which are outside of the agreed upon scope of services without compensation, which are contrary to Professional's responsibilities as a licensed professional; or
      2) upon seven days written notice if the Professional's services for the Project are delayed or suspended for more than 90 days for reasons beyond Professional's control.
   c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. For convenience, by Owner effective upon the receipt of notice by Professional. Owner shall always retain the right to terminate this agreement for convenience under this provision notwithstanding any other provision under this 4.01 Termination.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Professional to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
*5.01 Controlling Law*
A. This Agreement is to be governed by the law of the State of Michigan.
*6.01 Successors, Assigns, and Beneficiaries*
A. Owner and Professional each is hereby bound and the partners, successors, executors, administrators, employees and legal representatives of Owner and Professional (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Professional) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
B. Neither Owner nor Professional may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
*7.01 General Considerations*
A. The standard of care for all professional engineering and related services performed or furnished by Professional under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Professional makes no warranties, express or implied, under this Agreement or otherwise, in connection with Professional's services. Professional and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.
B. Professional shall not at any time supervise, direct, or have control over any contractor's work, nor shall Professional have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.
C. Professional neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.
D. Professional shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Professional's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Professional.
E. The provisions in this Agreement supersede and render null and void any contrary provisions in the contract documents between Owner and Contractor.
F. The Owner shall retain an ownership and property interest in all document furnished or prepared by the Professional. The Owner shall indemnify the Professional for its unintended use of such documents in the future.
G. Damages. Not Applicable.
H. The parties acknowledge that Professional's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Professional or any other party encounters a Hazardous Environmental Condition, Professional may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.
*8.01 Dispute Resolution*
The Owner and Professional agree that before commencing any action or proceeding with respect to any dispute between them arising out of or relating to this Agreement or the services performed pursuant to it that they first shall attempt to settle such dispute through consultation and negotiation in good faith and in a spirit of mutual cooperation. If such informal consultation and negotiations do not resolve the dispute, then either Party may refer such disputed to non-binding mediation by a mutually acceptable mediator to be chosen by the Parties within forty-five (45) days after written notice is by either Party demanding mediation. Neither Party may unreasonably withhold consent to the selection of a mediator. All communications and discussions in furtherance of this provision shall be treated as confidential settlement negotiations which are not subject to discovery. The costs of the mediator shall be shared equally, but each Party shall pay its own attorney fees. Any dispute that cannot be resolved between the Parties through consultation, negotiation, mediation, or other forms of alternative dispute resolution within six (6) months of the date of the initial demand for mediation by one of the Parties may then be submitted to a court of competent jurisdiction. Nothing in this provision will prevent either Party from resorting to judicial proceedings if interim relief from a court is necessary to prevent serious and irreparable harm to that Party or to others. Any applicable statute(s) of limitations will be tolled while the Parties are engaged in consultation, negotiations, mediation, and/or other forms of alternative dispute resolution pursuant to this provision.
*9.01 Total Agreement*
A. This Agreement (together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Professional and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

| Approved for the Agenda of: | APPROVED WITH AMENDMENT |
| --- | --- |
| 11/28/2023 | Motion No. 23-543 |

9.A.

# City Council

**Bill Bazzi**
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Dave Abdallah

DATE:

RE: Councilman Abdel-Hak - City Charter Competitive Bid Process Affirmation

For the practice of transparency and accountability in our city,

I move to approve the following resolution.

Motion to affirm the city charter provisions regarding the use of competitive bids to buy all goods and products that exceed $1,500.00 and to extend the competitive bids to all services provided by consultants, vendors, and any other services to the city.

In addition, direct the Mayor to get the council's approval for all contracts, involving employment, contractors, vendors, consultants, engineering, planning, construction, and legal services before making any payments from the city treasury.

Councilman Zouher Abdel-Hak

**Attachments:**

None

| Approved for the Agenda of: | APPROVED |
| --- | --- |
| 11/28/2023 | Motion No. 23-544 |

9.B.

City Council

**Bill Bazzi**
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE:

RE: Councilman Ahmad - Reconsideration of Police Department Credit Card Amount

***SEE ATTACHED***

**Attachments:**

1. Item 9-B - Credit Card Reconsideration

| Approved for the Agenda of: | FAILED | Motion to Reconsider Item 9-G | APPROVED |
|---|---|---|---|
| 03-28-23 | Motion No. 23 - 155 | Motion No. 23 - 157 | Motion No. 23 - 158 |

9-G

DEARBORN HEIGHTS POLICE

# POLICE DEPARTMENT

Jerrod S. Hart
Chief of Police

Bill Bazzi
Mayor

CITY OF DEARBORN HEIGHTS, MICHIGAN
CITY WITH A FUTURE • FOUNDED 1963

March 16, 2023

To: Mayor Bill Bazzi

Honorable City Council

From: Chief Jerrod Hart

**RE: Permission to increase credit limit**

I am requesting authorization from the Mayor and honorable council body to authorize the police department's petty cash credit card credit line be increased to $30,000.00

The increase will allow the department to pay various invoices promptly and allow prepayment of training classes for the department.

I am requesting a Motion to accept and approve the increase to the petty cash credit card.

Respectfully submitted;

Jerrod S. Hart

Chief Jerrod Hart

CONCUR

Dearborn Heights Police Department 25637 Michigan Ave. Dearborn Heights, Michigan 48125
Phone (313) 277-6770 Fax (313)-277-5146
Email dhpd@ci.dearborn-heights.mi.us

| Approved for the Agenda of: | APPROVED |
| --- | --- |
| 11/28/2023 | Motion No. 23-545 |

9.C.

# Treasurer's Office

**Bill Bazzi**
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: November 21, 2023

RE: Treasurer Hicks-Clayton - City of Dearborn Heights Remote Collection Sites

I am requesting your review and approval for the following:

"Motion to approve the following city remote revenue collection sites:"

Caroline Kennedy Library
John F. Kennedy Library
Canfield Recreation Center
Richard A. Young Recreation Center
Eton Senior Recreation Center
Berwyn Senior Recreation Center
Dearborn Heights Police Department
20th District Court"
Police Department
Department of Public Works

The City Treasurer has reviewed and implemented an operational internal policy and verification process including cash drawer balancing, receipts, and reconciliation of collected revenue for the above listed remote sites in line with City Treasurer's current master revenues collection procedure.

Thank you,

Lisa Hicks-Clayton
Treasurer,
MiCPT, ACPFIM
Harvard, Leadership, Management & Finance, Specialization

**Attachments:**

None

| Approved for the Agenda of: | APPROVED |
| --- | --- |
| 11/28/2023 | Motion No. 23-546 |

9.D.

# Mayor's Office

**Bill Bazzi**
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: November 21, 2023

RE: Chief of Staff Hernandez & City Engineer Dib - CDBG-DR Round 2 Grant Design Agreement

**Attachments:**

1. CDBG-DR Round 2 Grant Design Agreement

Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734-947-9700 • www.wadetrim.com

November 13, 2023

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights, MI 48127

Attention: Ms. Mariana Hernandez
Mayor's Chief of Staff

Re: Proposal for CDBG-DR Grant Writing Services

Dear Ms. Hernandez:

Congratulations on receiving notification that the City will be receiving CDBG-DR funding for the replacement of the Hipp and Polk Street Bridges. We are excited that these projects will be moving forward and even more elated that the City is being invited to apply for additional funding under this grant opportunity.

Please accept this proposal to provide grant writing services for the two CDBG-DR applications, as discussed during our November 9th meeting with the MEDC. We anticipated the grant will be reopened in the next two weeks. The two applications will be for the following projects:

1. Improvements along the Ecorse Creek, which may include but not be limited to dredging, capacity enhancement, green infrastructure, and outfall modification/protection.
2. CSO Improvements in Low- to Moderate-Income areas

**Scope of Work and Fee**

Our proposed fee is $10,200, which is inclusive of all project costs, including project management, supplies, mileage, and shipping. Services will include:

- Review the grant application and assemble appropriate information to develop grant narratives, budget, and supporting information.
- Refinement of outline scope of Ecorse Creek improvements for CDBG-DR eligibility.
- Assemble the grant application and submit prior to the program deadline.
- Attendance at CDBG-DR public meeting (if required by program guidelines)

**Exclusions**

Design services, including preliminary plans, specifications, construction plans, or construction cost estimates associated with the subject projects are not included in this proposal. This proposal does not include costs associated with grant administration, compliance, or other assistance that may be required after submission of the grant application.

If this proposal meets with your approval, please sign the attached Professional Services Agreement which serves as our Notice to Proceed.

We are very excited to have demonstrated the success of our FundingScout efforts in a short amount of time. Our team is eager to contribute to the continued improvement of infrastructure and quality of life in the City of Dearborn Heights. If you have any questions or require any further information, please do not hesitate to contact us.

Very truly yours,

Wade Trim, Inc.

| | | |
|---|---|---|
| Wayne R. Hofmann | Vaughn Martin, PE | Rebecca M. Smith, PE |
| Client Funding Director | Client Manager | Senior Vice President |

WRH:VM:RMS
AAA 1000.23
111323_HERNANDEZ-LTR.DOCX

**Professional Services Agreement**
**(Short Form)**

## Agreement

To engage the Services of Wade Trim _Associates, Inc  as a Design, Planning, Testing and/or Land Survey Professional.

This Agreement, entitled _Community Development Block Grant – Disaster Recovery Grant Applications between the City of Dearborn Heights  of _6045 Fenton Street, Dearborn Heights, MI 48127, hereinafter called "Owner," and Wade Trim 25251 Northline Road, Taylor, MI 48180,  hereinafter called "Professional," is as follows:

The Owner and Professional, for mutual consideration hereinafter set forth, agree as follows:

A. Professional agrees to perform certain professional services for Owner as follows:

As outlined in our November 13, 2023 Proposal Letter, attached

B. Owner agrees to pay Professional as compensation for his services as follows:

Lump sum fee of $10,200, to be invoiced monthly for effort expended.

C Owner agrees to establish an allowance of $__n/a__________ for additional services on this Project (not less than 10% of the compensation amount specified in Item B.)

D. The Owner and Professional agree to conditions as set forth on the reverse side in the General Provisions of this Agreement.

E. The Owner and Professional agree to the following schedule:

As outlined in our November 13, 2023 Proposal Letter, attached

F. Professional has the option to render this Agreement null and void, if it is not executed within 60 days.

| Owner: | Professional: Reb Smith |
|---|---|
| By: ____________ (Print Name) | By: Rebecca M. Smith, PE (Print Name) |
| Title: ____________ | Title: Senior Vice President |
| Date Signed: ____________ | Date Signed: November 13, 2023 |

## General Provisions

***1.01 Basic Agreement***

A. Professional shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Professional for such Services as set forth herein.

***2.01 Payment Procedures***

A. *Preparation of Invoices*. Professional will prepare a monthly invoice in accordance with Professional's standard invoicing practices and submit the invoice to Owner.

B. *Payment of Invoices*. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Professional for services and expenses within 30 days after receipt of Professional's invoice, the amounts due Professional will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Professional may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Professional has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

***3.01 Additional Services***

A. If authorized by Owner, or if required because of changes in the Project, Professional shall furnish services in addition to those set forth above.

B. Owner shall pay Professional for such additional services as follows: For additional services of Professional's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Professional's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Professional's consultants' charges with a 15% mark-up, if any.

***4.01 Termination***

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,
   - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.
   - b. By Professional:
     - 1) upon seven days written notice if Professional believes that Professional is being requested by Owner to furnish or perform services which are outside of the agreed upon scope of services without compensation, which are contrary to Professional's responsibilities as a licensed professional; or
     - 2) upon seven days written notice if the Professional's services for the Project are delayed or suspended for more than 90 days for reasons beyond Professional's control.
     - 3) Professional shall have no liability to Owner on account of such termination.
   - c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. For convenience, by Owner effective upon the receipt of notice by Professional.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Professional to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Professional shall be compensated for Basic Services performed through the date of termination as set forth herein and for work performed per 4.01.B in the manner set forth in 3.01.

***5.01 Controlling Law***

A. This Agreement is to be governed by the law of the state in which the Project is located.

***6.01 Successors, Assigns, and Beneficiaries***

A. Owner and Professional each is hereby bound and the partners, successors, executors, administrators, employees and legal representatives of Owner and Professional (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Professional) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Professional may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

***7.01 General Considerations***

A. The standard of care for all professional engineering and related services performed or furnished by Professional under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Professional makes no warranties, express or implied, under this Agreement or otherwise, in connection with Professional's services. Professional and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers and Professional shall not be responsible for design services provided by others.

B. Professional shall not at any time supervise, direct, or have control over any contractor's work, nor shall Professional have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. Professional neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.

D. Professional shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Professional's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Professional.

E. The provisions in this Agreement supersede and render null and void any contrary provisions in the contract documents between Owner and Contractor.

F. All design documents prepared or furnished by Professional are instruments of service, and Professional retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

G. To the fullest extent permitted by law, Owner and Professional (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Professional's total liability to Owner under this Agreement shall be limited to $50,000 or the total amount of compensation received by Professional, whichever is less.

H. The parties acknowledge that Professional's scope of services does not include any services related to a Hazardous Environmental Condition (including but not limited to the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Professional or any other party encounters a Hazardous Environmental Condition, Professional may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

***8.01 Dispute Resolution***

Except for debt collection cases for less than $25,000, and except as otherwise provided herein, all claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining, subject to the limitations and restrictions stated below. This agreement to arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith as provided in this paragraph will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction.

Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event may the demand for arbitration be made after the expiration of one year from the date the cause of action accrued. The cause of action whether based in tort, contract, indemnity, contribution, or any other form of action, legal or equitable, shall be deemed to have accrued at the time the party asserting the claim either knew or, by the exercise of reasonable diligence, should have known of the existence of the facts underlying such claim, dispute or other matter in question regardless of when damages occur. After the expiration of said one year, any claim between the parties hereto shall be barred.

No arbitration arising out of, or relating to this Agreement may include, by consolidation, joinder or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal and judgment may be entered upon it in any court having jurisdiction thereof.

**9.01 Total Agreement**

A. This Agreement (together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Professional, supersedes all prior written or oral understandings, and becomes binding as if fully executed at the time Professional commences work. To the extent that the terms of any appendices or documents referenced in this Agreement conflict with the terms of this Agreement, the terms of this Agreement shall govern. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

| Approved for the Agenda of: | APPROVED |
| --- | --- |
| 11/28/2023 | Motion No. 23-547 |

9.E.

# Building Department

**Bill Bazzi**
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: November 21, 2023

RE: Chief of Staff Hernandez & City Engineer Dib - Engineering Services for Pressure Reducing Valve (PRV) Installation

"Motion by _____________, seconded by _______________, to approve the PRV Design between the City of Dearborn Heights and Hennessey Engineers. Further, the Mayor and the City Clerk are authorized to sign this Agreement on behalf of the City. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account number: 592-537-791.000 for the payment of these services in the amount not to exceed $23,500.00.. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9.

**Attachments:**

1. PRV Proposal

HENNESSEY ENGINEERS, INC

August 4, 2023

Mr. Ali Dib, P.E., City Engineer
City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48217

***Re:*** ***PRV Design and Bid Document Proposal***
***City of Dearborn Heights***

Dear Mr. Dib,

Hennessey Engineers, Inc. (Hennessey) has put together a cost for the following services to perform the following services for the City of Dearborn Heights, Pressure Reducing Valve Program.

- Topographic Survey of proposed Pressure Reducing valve Locations
- Analyze Flow and Pressure Data for the last few years.
- Size and Design PRV to include vault specifications.
- Prepare Construction Drawings and Bid documents.
- Place project out to bid, hold bid opening and make award recommendation.

In summary, the design costs for this project would be as follows:

- Topographical Survey $ 3,500.00
- Engineering Design/Specifications/Bidding $ 20,000.00

Our office proposes to complete the Pressure Reducing Valve Program at an hourly rate not to exceed the total cost of **$23,500.00**. We would immediately proceed with this work after notice to proceed.

If this agreement is acceptable to you, please sign and return one original copy to our office. The signed and returned copy will serve as an authorization and agreement to provide the aforementioned services. Hennessey Engineers, Inc. looks forward to working with you and your staff in providing the best water possible to all of the residents and business owners in the City.

If you have any questions or comments, please feel free to call me at any time.

Sincerely,

**HENNESSEY ENGINEERS**

Tiffany T. Neubig
Project Manager

cc: John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
Steven Svireff, Project Manager, Hennessey Engineers, Inc.
Ahmad Ali, Construction Manager, Hennessey Engineers, Inc.

File B.4

R:\Municipalities\27000's City of Dearborn Heights\27007 PRV Monitoring\ 27007 - PRV Proposal.docx

| Approved for the Agenda of: | APPROVED |
|---|---|
| 11/28/2023 | Motion No. 23-548 |

9.F.

# Department of Public Works

**Bill Bazzi**
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: November 21, 2023

RE: Chief of Staff Hernandez & City Engineer Dib - Lower Rouge CSO L-42 Sewer Separation Project - Change Order #4

Honorable council chair and members,

I'm requesting your approval for the following:

Motion to approve The Pamar Enterprises Change Order Request # 4 for the L42 Contract for services depicted in the attached documents.

Sincerely,

**Attachments:**

1. L42 Change Order 4-VCM signed

WADE TRIM

**DO NOT PAY FROM THIS DOCUMENT**

**Contract Change Order** 4

**Date:** Oct. 31, 2023

**Owner:** City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

**Contractor:** Pamar Enterprises Inc.
31604 Pamar Court
New Haven, MI 48048

**Job No.** DHT2344-13T

**Project:** Lower Rouge CSO Design Area L-42

**Extention of Time**

| | |
|---|---|
| **Substantial Completion Date:** | Nov. 15, 2023 |
| **Number of Days Added:** | 0 |
| **Extended To:** | Nov. 15, 2023 |
| **Final Completion Date:** | Nov. 30, 2023 |
| **Number of Days Added:** | 0 |
| **Extended To:** | Nov. 30, 2023 |

**Change Order Overview**

| | | |
|---|---|---|
| Contract Amount: | $ | 11,073,787.50 |
| Total Change Order Amount( _1_ to _4_): | $ | 1,810,209.03 |
| Current Contract Price: | $ | 12,883,996.53 |
| Total Amount Previous Change Orders: | $ | 1,795,433.16 |
| **Total Amount This Change Order:** | $ | 14,775.87 |
| Net Change to Contract: | | 16.35% |

THIS CHANGE ORDER CONSTITUTES FULL MUTUAL ACCORD AND SATISFACTION FOR ALL TIME AND COSTS RELATED TO THIS CHANGE. BY ACCEPTANCE OF THIS CHANGE ORDER, THE CONTRACTOR HEREBY AGREES THAT THIS CHANGE REPRESENTS AN EQUITABLE ADJUSTMENT TO THE CONTRACT AND FURTHER AGREES TO WAIVE ANY FURTHER CLAIMS OR CHANGES ARISING OUT OF, OR AS A RESULT OF, THIS CHANGE, OR THE ACCUMULATION OF CHANGES AS RELATED TO THIS SUBJECT.

**"APPROVALS REQUIRED"**
THIS CONTRACT CHANGE ORDER, WHEN APPROVED, WILL CONSTITUTE AUTHORIZATION FOR THE FOLLOWING CHANGE IN PLAN TO BE CONSTRUCTED IN ACCORDANCE WITH ALL PROVISIONS OF THIS CONTRACT, INCLUDING THE FURNISHING OF THE NECESSARY BONDS AND INSURANCE.

**Prepared By:** Johnny Lewert 10/31/2023
Construction Department: Wade Trim Associates Date

**Recommended By:** Vaughn C. Martin
Digitally signed by Vaughn C. Martin
DN: cn=Vaughn C. Martin, o, ou, email=vmartin@wadetrim.com, c=US
Date: 2023.11.03 10:21:34 -04'00'
Engineer: Wade Trim Associates Date

**Accepted By:** JR Parsons
Digitally signed by JR Parsons
Date: 2023.10.31 10:25:43 -04'00'
Contractor: Pamar Enterprises Inc. Date

**Approved By:** ____________________
Owner: City of Dearborn Heights Date

WADE TRIM

# Contract Change Order 4

PROJECT NAME: Lower Rouge CSO Design Area L-42
JOB NO. DHT2344-13T
CLIENT: City of Dearborn Heights
DATE: October 30, 2023
Contract Date: May 5, 2022
**Construction Start Date: August 7, 2022**

Substantial Completion Date: Nov 15, 2023
Extended To: Nov 15, 2023
Final Completion Date: Nov. 30, 2023
Extended To: Nov. 30, 2023



| Item # | DESCRIPTION | Plan (+/-) Qty | Unit | Unit Price | CO No. 1 (+/-) Orig Qty | CO No. 2 (+/-) Orig Qty | CO No. 3 (+/-) Orig Qty | CO No. 4 (+/-) Orig Qty | Revised Qty. | Contract Amount | Current Contract Price | Total of Previous Change Orders | Total Amount This Change Order |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Concrete Drives and Sidewalk, Remove | 38,500.00 | Sft | $ 0.30 | | 3,500.00 | | 6805.00 | 48,805.00 | $ 11,550.00 | $ 14,641.50 | $ 1,050.00 | $ 2,041.50 |
| 2 | Concrete Pavement, Remove | 27,500.00 | Syd | $ 7.00 | | 9,400.00 | | -809.91 | 36,090.09 | $ 192,500.00 | $ 252,630.63 | $ 65,800.00 | $ (5,669.37) |
| 3 | Concrete Unit Pavers, Remove and Replace | 15.00 | Syd | $ 100.00 | | | | 9.01 | 24.01 | $ 1,500.00 | $ 2,401.00 | $ - | $ 901.00 |
| 4 | Bituminous Pavement, Remove | 35.00 | Syd | $ 5.00 | | | | -35.00 | 0.00 | $ 175.00 | $ - | $ - | $ (175.00) |
| 5 | Storm Sewer, Remove, 18 inch and less | 1,350.00 | Lft | $ 20.00 | | 120.00 | | -431.00 | 1,039.00 | $ 27,000.00 | $ 20,780.00 | $ 2,400.00 | $ (8,620.00) |
| 6 | Storm Sewer, Remove, 21 inch to 30 inch | 50.00 | Lft | $ 50.00 | | | | -10.00 | 40.00 | $ 2,500.00 | $ 2,000.00 | $ - | $ (500.00) |
| 7 | Storm Sewer, Remove, 36 inch to 42 inch | 15.00 | Lft | $ 75.00 | | | | -15.00 | 0.00 | $ 1,125.00 | $ - | $ - | $ (1,125.00) |
| 8 | Manhole, Remove | 1.00 | Each | $ 750.00 | | | | 2.00 | 3.00 | $ 750.00 | $ 2,250.00 | $ - | $ 1,500.00 |
| 9 | Catch Basin, Remove | 48.00 | Each | $ 350.00 | | 12.00 | | -10.00 | 50.00 | $ 16,800.00 | $ 17,500.00 | $ 4,200.00 | $ (3,500.00) |
| 10 | Gate Valve and Well, Remove | 23.00 | Each | $ 250.00 | | 4.00 | | -8.00 | 19.00 | $ 5,750.00 | $ 4,750.00 | $ 1,000.00 | $ (2,000.00) |
| 11 | Gate Valve and Well, Abandon | 1.00 | Each | $ 200.00 | | | | 3.00 | 4.00 | $ 200.00 | $ 800.00 | $ - | $ 600.00 |
| 12 | Fire Hydrant, Remove | 17.00 | Each | $ 100.00 | | 5.00 | | -1.00 | 21.00 | $ 1,700.00 | $ 2,100.00 | $ 500.00 | $ (100.00) |
| 13 | Abandon Water Main w/Flowable Fill | 95.00 | Cyd | $ 120.00 | | | | -20.98 | 74.02 | $ 11,400.00 | $ 8,882.40 | $ - | $ (2,517.60) |
| 14 | Cut and Cap Existing Water Main, 8 inch | 2.00 | Each | $ 2,700.00 | | | | | 2.00 | $ 5,400.00 | $ 5,400.00 | $ - | $ - |
| 15 | Storm Sewer, Abandon with Flowable Fill (10 inch to 15 inch) | 40.00 | Cyd | $ 120.00 | | | | -31.00 | 9.00 | $ 4,800.00 | $ 1,080.00 | $ - | $ (3,720.00) |
| 16 | Sewer, Abandon w/Flowable Fill, 21 inch to 30 inch | 2.00 | Cyd | $ 120.00 | | | | -2.00 | 0.00 | $ 240.00 | $ - | $ - | $ (240.00) |
| 17 | Abandon Regulator Chamber | 1.00 | LS | $ 25,000.00 | | | | | 1.00 | $ 25,000.00 | $ 25,000.00 | $ - | $ - |
| 18 | Bulkhead Existing Sewer, (10 inch to 15 inch) | 40.00 | Each | $ 180.00 | | | | -7.00 | 33.00 | $ 7,200.00 | $ 5,940.00 | $ - | $ (1,260.00) |
| 19 | Bulkhead Existing Sewer, (21 inch to 30 inch) | 6.00 | Each | $ 190.00 | | | | -3.00 | 3.00 | $ 1,140.00 | $ 570.00 | $ - | $ (570.00) |
| 20 | Bulkhead Existing Sewer, (36 inch to 42 inch) | 4.00 | Each | $ 200.00 | | | | -2.00 | 2.00 | $ 800.00 | $ 400.00 | $ - | $ (400.00) |
| 21 | Water Main, 8 inch, HDPE, Trench B | 275.00 | Lft | $ 190.00 | | | 183.00 | 28.00 | 486.00 | $ 52,250.00 | $ 92,340.00 | $ 34,770.00 | $ 5,320.00 |
| 22 | Water Main, 12 inch, HDPE, Pre-Chlorinated Pipe Burst Existing 12 inch | 80.00 | Lft | $ 180.00 | | 2,650.00 | | 158.00 | 2,888.00 | $ 14,400.00 | $ 519,840.00 | $ 477,000.00 | $ 28,440.00 |
| 23 | Water Main, 8 inch, HDPE, Pre-Chlorinated Pipe Burst Existing 8 inch | 3,650.00 | Lft | $ 155.00 | | | 72.00 | | 3,722.00 | $ 565,750.00 | $ 576,910.00 | $ 11,160.00 | $ - |
| 24 | Water Main, 8 inch, HDPE, Pre-Chlorinated Pipe Burst Existing 6 inch | 3,200.00 | Lft | $ 155.00 | | | 80.00 | | 3,280.00 | $ 496,000.00 | $ 508,400.00 | $ 12,400.00 | $ - |
| 25 | Water Main, 8 inch, HDPE, Directional Bore | 5,600.00 | Lft | $ 155.00 | | | | -301.00 | 5,299.00 | $ 868,000.00 | $ 821,345.00 | $ - | $ (46,655.00) |
| 26 | Water Main, 12 inch, HDPE, Directional Bore | 1,350.00 | Lft | $ 180.00 | | | | -5.00 | 1,345.00 | $ 243,000.00 | $ 242,100.00 | $ - | $ (900.00) |
| 27 | Gate Valve and Well, 8 inch | 31.00 | Each | $ 9,000.00 | | | | 4.00 | 35.00 | $ 279,000.00 | $ 315,000.00 | $ - | $ 36,000.00 |
| 28 | Gate Valve and Well, 12 inch | 4.00 | Each | $ 11,000.00 | | 4.00 | | 1.00 | 9.00 | $ 44,000.00 | $ 99,000.00 | $ 44,000.00 | $ 11,000.00 |
| 29 | Fire Hydrant Assembly | 26.00 | Each | $ 9,600.00 | | 5.00 | | 4.00 | 35.00 | $ 249,600.00 | $ 336,000.00 | $ 48,000.00 | $ 38,400.00 |
| 30 | Water Service Line (Long), 1 inch, PE, CTS | 18.00 | Each | $ 2,000.00 | | | | -8.00 | 10.00 | $ 36,000.00 | $ 20,000.00 | $ - | $ (16,000.00) |
| 31 | Reconnect Existing Water Service | 155.00 | Each | $ 450.00 | | 22.00 | | -4.00 | 173.00 | $ 69,750.00 | $ 77,850.00 | $ 9,900.00 | $ (1,800.00) |
| 32 | Curb Stop and Box, 1 inch | 5.00 | Each | $ 600.00 | | 5.00 | 22.00 | 3.00 | 35.00 | $ 3,000.00 | $ 21,000.00 | $ 16,200.00 | $ 1,800.00 |
| 33 | Disconnect Existing Water Service (City of Dearborn) | 7.00 | Each | $ 55.00 | | | | 1.00 | 8.00 | $ 385.00 | $ 440.00 | $ - | $ 55.00 |
| 34 | Connection to Existing 12 inch WM w/12 inch x 12 inch Tee and Cutting In Sleeve | 2.00 | Each | $ 7,500.00 | | 1.00 | | 2.00 | 5.00 | $ 15,000.00 | $ 37,500.00 | $ 7,500.00 | $ 15,000.00 |
| 35 | Connection to Existing 12 inch WM w/12 inch x 8 inch Tee and Cutting In Sleeve | 3.00 | Each | $ 4,500.00 | | 1.00 | | 1.00 | 5.00 | $ 13,500.00 | $ 22,500.00 | $ 4,500.00 | $ 4,500.00 |
| 36 | Connection to Existing 12 inch WM w/12 inch x 8 inch Cross and Cutting In Sleeve | 1.00 | Each | $ 6,500.00 | | | | | 1.00 | $ 6,500.00 | $ 6,500.00 | $ - | $ - |
| 37 | Connection to Ex 6 inch Water Main w/8 X 6 Reducer | 1.00 | Each | $ 3,500.00 | | | | | 1.00 | $ 3,500.00 | $ 3,500.00 | $ - | $ - |
| 38 | Storm Sewer, 12 inch, C76, Cl-IV, Trench B | 2,400.00 | Lft | $ 155.00 | | 200.00 | | 4.00 | 2,604.00 | $ 372,000.00 | $ 403,620.00 | $ 31,000.00 | $ 620.00 |
| 39 | Storm Sewer, 15 inch, C76, Cl-IV, Trench B | 2,425.00 | Lft | $ 175.00 | | | | 48.50 | 2,473.50 | $ 424,375.00 | $ 432,862.50 | $ - | $ 8,487.50 |

WADE TRIM

## Contract Change Order 4

PROJECT NAME: Lower Rouge CSO Design Area L-42
JOB NO. DHT2344-13T
CLIENT: City of Dearborn Heights
DATE: October 30, 2023
Contract Date: May 5, 2022
Construction Start Date: August 7, 2022

Substantial Completion Date: Nov 15, 2023
Extended To: Nov 15, 2023
Final Completion Date: Nov. 30, 2023
Extended To: Nov. 30, 2023



| Item # | DESCRIPTION | Plan (+/-) Qty | Unit | Unit Price | CO No. 1 (+/-) Orig Qty | CO No. 2 (+/-) Orig Qty | CO No. 3 (+/-) Orig Qty | CO No. 4 (+/-) Orig Qty | Revised Qty. | Contract Amount | Current Contract Price | Total of Previous Change Orders | Total Amount This Change Order |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | Storm Sewer, 18 inch, C76, Cl-IV, Trench B | 2,300.00 | Lft | $ 220.00 | | | | -22.50 | 2,277.50 | $ 506,000.00 | $ 501,050.00 | $ - | $ (4,950.00) |
| 41 | Storm Sewer, 24 inch, C76, Cl-IV, Trench B | 300.00 | Lft | $ 340.00 | | | | 20.00 | 320.00 | $ 102,000.00 | $ 108,800.00 | $ - | $ 6,800.00 |
| 42 | Storm Sewer, 36 inch, C76, Cl-IV, Trench B | 575.00 | Lft | $ 358.00 | | | | -16.00 | 559.00 | $ 205,850.00 | $ 200,122.00 | $ - | $ (5,728.00) |
| 43 | Standard Storm Manhole for 18 inch and Under Sewer (0 to 8 feet Deep) | 25.00 | Each | $ 6,500.00 | | | | 2.00 | 27.00 | $ 162,500.00 | $ 175,500.00 | $ - | $ 13,000.00 |
| 44 | Standard Storm Manhole for 21 inch to 30 inch Sewer (0 to 8 feet Deep) | 1.00 | Each | $ 8,500.00 | | | | | 1.00 | $ 8,500.00 | $ 8,500.00 | $ - | $ - |
| 45 | Standard Storm Manhole for 36 inch to 42 inch Sewer (0 to 8 feet Deep) | 4.00 | Each | $ 9,000.00 | | | | | 4.00 | $ 36,000.00 | $ 36,000.00 | $ - | $ - |
| 46 | Storm MH, 4 foot dia., Over Existing 10 inch to 18 inch Sewer, (0 to 8 feet Deep) | 3.00 | Each | $ 12,000.00 | | | | -2.00 | 1.00 | $ 36,000.00 | $ 12,000.00 | $ - | $ (24,000.00) |
| 47 | Storm Manhole, 6 foot dia., Over Existing 42 inch Sewer | 1.00 | Each | $ 25,000.00 | | | | | 1.00 | $ 25,000.00 | $ 25,000.00 | $ - | $ - |
| 48 | MH Base Type 1, Over Ex. 84 inch Sewer (0 to 8 feet Deep) | 1.00 | Each | $ 35,000.00 | | | | | 1.00 | $ 35,000.00 | $ 35,000.00 | $ - | $ - |
| 49 | Additional Depth, 4 foot dia. Storm Manhole (Over 8 feet Deep) | 65.00 | Vft | $ 55.00 | | | | -22.04 | 42.96 | $ 3,575.00 | $ 2,362.80 | $ - | $ (1,212.20) |
| 50 | Additional Depth, 6 foot dia. Storm Manhole (Over 8 feet Deep) | 10.00 | Vft | $ 65.00 | | | | 17.89 | 27.89 | $ 650.00 | $ 1,812.85 | $ - | $ 1,162.85 |
| 51 | Standard Storm Catch Basin | 16.00 | Each | $ 4,500.00 | | 12.00 | | -12.00 | 16.00 | $ 72,000.00 | $ 72,000.00 | $ 54,000.00 | $ (54,000.00) |
| 52 | Standard Storm Inlet | 39.00 | Each | $ 2,500.00 | | | | 3.00 | 42.00 | $ 97,500.00 | $ 105,000.00 | $ - | $ 7,500.00 |
| 53 | Edge Drain, 6 inch, w/Geotextile Fabric Wrap | 17,000.00 | Lft | $ 10.00 | | 5,120.00 | | -1366.00 | 20,754.00 | $ 170,000.00 | $ 207,540.00 | $ 51,200.00 | $ (13,660.00) |
| 54 | Sanitary Manhole for 8 inch to 18 inch Sewer, (0 to 8 feet Deep) | 8.00 | Each | $ 11,000.00 | 2.00 | | | | 10.00 | $ 88,000.00 | $ 110,000.00 | $ 22,000.00 | $ - |
| 55 | Sanitary Manhole Over Ex. Sewer 21 inch to 30 inch (0 to 8 feet Deep) | 2.00 | Each | $ 13,500.00 | | | | | 2.00 | $ 27,000.00 | $ 27,000.00 | $ - | $ - |
| 56 | Additional Depth, 4 foot dia. Sanitary Manhole (Over 8 feet Deep) | 111.00 | Vft | $ 400.00 | 30.00 | | | 7.20 | 148.20 | $ 44,400.00 | $ 59,280.00 | $ 12,000.00 | $ 2,880.00 |
| 57 | Sanitary Sewer, 15 inch PVC Truss, Bored in Steel Casing | 2,325.00 | Lft | $ 790.00 | | -1,595.00 | | | 730.00 | $ 1,836,750.00 | $ 576,700.00 | $(1,260,050.00) | $ - |
| 58 | Sanitary Sewer, 12 inch PVC Truss, Trench B | 75.00 | Lft | $ 550.00 | | | | | 75.00 | $ 41,250.00 | $ 41,250.00 | $ - | $ - |
| 59 | Sanitary Sewer, 10 inch PVC Truss, Trench B | 55.00 | Lft | $ 540.00 | | | | 5.00 | 60.00 | $ 29,700.00 | $ 32,400.00 | $ - | $ 2,700.00 |
| 60 | Connection to Existing Structure (36 inch to 42 inch) | 2.00 | Each | $ 12,000.00 | | | | | 2.00 | $ 24,000.00 | $ 24,000.00 | $ - | $ - |
| 61 | Earth Excavation | 7,100.00 | Cyd | $ 45.00 | | 1,700.00 | | | 8,800.00 | $ 319,500.00 | $ 396,000.00 | $ 76,500.00 | $ - |
| 62 | Embankment | 1,600.00 | Cyd | $ 7.00 | | 1,600.00 | | | 3,200.00 | $ 11,200.00 | $ 22,400.00 | $ 11,200.00 | $ - |
| 63 | Aggregate Base Course, 21AA | 10,000.00 | Ton | $ 21.00 | | 3,400.00 | | 2997.00 | 16,397.00 | $ 210,000.00 | $ 344,337.00 | $ 71,400.00 | $ 62,937.00 |
| 64 | Subgrade Undercut and 21AA Backfill | 200.00 | Cyd | $ 68.00 | | | | 597.00 | 797.00 | $ 13,600.00 | $ 54,196.00 | $ - | $ 40,596.00 |
| 65 | Concrete Pavement, 7 inch, with Integral Curb | 27,500.00 | Syd | $ 55.00 | | 9,400.00 | | | 36,900.00 | $ 1,512,500.00 | $ 2,029,500.00 | $ 517,000.00 | $ - |
| 66 | Concrete Pavement, 8 inch, with Integral Curb | 1,200.00 | Syd | $ 56.00 | | | | -1200.00 | 0.00 | $ 67,200.00 | $ - | $ - | $ (67,200.00) |
| 67 | Concrete Pavement, 7 inch, w/Integral Curb and 1-1/2 inch Bituminous Overlay | 225.00 | Syd | $ 56.50 | | | | 162.50 | 387.50 | $ 12,712.50 | $ 21,893.75 | $ - | $ 9,181.25 |
| 68 | Concrete Drives and Sidewalk, 6 inch | 27,500.00 | Sft | $ 7.00 | | 3,500.00 | | | 31,000.00 | $ 192,500.00 | $ 217,000.00 | $ 24,500.00 | $ - |
| 69 | Concrete Sidewalk, 4 inch | 9,500.00 | Sft | $ 6.00 | | | | | 9,500.00 | $ 57,000.00 | $ 57,000.00 | $ - | $ - |
| 70 | Concrete Sidewalk Ramp, ADA, 6 inch | 1,500.00 | Sft | $ 28.00 | | | | | 1,500.00 | $ 42,000.00 | $ 42,000.00 | $ - | $ - |
| 71 | Adjust Structure | 26.00 | Each | $ 650.00 | | 20.00 | | -12.00 | 34.00 | $ 16,900.00 | $ 22,100.00 | $ 13,000.00 | $ (7,800.00) |
| 72 | Reconstruct Structure | 25.00 | Vft | $ 450.00 | | 10.00 | | -11.00 | 24.00 | $ 11,250.00 | $ 10,800.00 | $ 4,500.00 | $ (4,950.00) |
| 73 | Inlet Filter | 25.00 | Each | $ 200.00 | | 6.00 | | 3.00 | 34.00 | $ 5,000.00 | $ 6,800.00 | $ 1,200.00 | $ 600.00 |
| 74 | Temporary Gravel Entrance/Exit | 4.00 | Each | $ 500.00 | | 2.00 | | | 6.00 | $ 2,000.00 | $ 3,000.00 | $ 1,000.00 | $ - |
| 75 | Maintenance Aggregate | 2,500.00 | Ton | $ 8.00 | | 950.00 | | | 3,450.00 | $ 20,000.00 | $ 27,600.00 | $ 7,600.00 | $ - |
| 76 | Cold Patching | 50.00 | Ton | $ 150.00 | | 150.00 | | 25.00 | 225.00 | $ 7,500.00 | $ 33,750.00 | $ 22,500.00 | $ 3,750.00 |
| 77 | Restoration with 3 inches Topsoil & Nursery Sod | 25,000.00 | Syd | $ 6.00 | | 4,000.00 | | | 29,000.00 | $ 150,000.00 | $ 174,000.00 | $ 24,000.00 | $ - |
| 78 | Traffic Maintenance and Control | 1.00 | L.S. | $ 410,000.00 | | | | | 1.00 | $ 410,000.00 | $ 410,000.00 | $ - | $ - |

WADE TRIM

## Contract Change Order 4

PROJECT NAME: Lower Rouge CSO Design Area L-42
JOB NO. DHT2344-13T
CLIENT: City of Dearborn Heights
DATE: October 30, 2023
Contract Date: May 5, 2022
Construction Start Date: August 7, 2022

Substantial Completion Date: Nov 15, 2023
Extended To: Nov 15, 2023
Final Completion Date: Nov. 30, 2023
Extended To: Nov. 30, 2023



| Item # | DESCRIPTION | Plan (+/-) Qty | Unit | Unit Price | CO No. 1 (+/-) Orig Qty | CO No. 2 (+/-) Orig Qty | CO No. 3 (+/-) Orig Qty | CO No. 4 (+/-) Orig Qty | Revised Qty. | Contract Amount | Current Contract Price | Total of Previous Change Orders | Total Amount This Change Order |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 79 | Audio/Video Route Survey | 1.00 | L.S. | $ 6,500.00 | | | | | 1.00 | $ 6,500.00 | $ 6,500.00 | $ - | $ - |
| 80 | Inspector Days (Contractor to bid number of days) | 330.00 | $/Day | $ 760.00 | | 47.00 | | 14.00 | 391.00 | $ 250,800.00 | $ 297,160.00 | $ 35,720.00 | $ 10,640.00 |
| | | | | | | | | | | | | | $ - |
| | **Additive Alternate No. 1** | | | | | | | | | | | | $ - |
| 81 | Water Main, 8 inch, HDPE, Directional Bore | 650.00 | Lft | $ 155.00 | | | | | 650.00 | $ 100,750.00 | $ 100,750.00 | $ - | $ - |
| 82 | Gate Valve and Well, 8 inch | 1.00 | Each | $ 9,000.00 | | | | | 1.00 | $ 9,000.00 | $ 9,000.00 | $ - | $ - |
| 83 | Fire Hydrant Assembly | 1.00 | Each | $ 9,600.00 | | | | | 1.00 | $ 9,600.00 | $ 9,600.00 | $ - | $ - |
| 84 | Connection to Existing 8 inch Water Main | 1.00 | Each | $ 6,500.00 | | | | | 1.00 | $ 6,500.00 | $ 6,500.00 | $ - | $ - |
| 85 | Restoration with 3 inches Topsoil & Nursery Sod | 190.00 | Syd | $ 24.00 | | | | | 190.00 | $ 4,560.00 | $ 4,560.00 | $ - | $ - |
| | **Extra Items Change Order #1** | | | | | | | | | | | | $ - |
| E01-001 | Additional work related items for Boulders encountered with bore operations Sta. 0+00 to Sta. 8+00 Beech-Daly | 0.00 | LS | $ 86,028.25 | 1.00 | | | | 1.00 | $ - | $ 86,028.25 | $ 86,028.25 | $ - |
| E01-002 | Change 15" PVC Truss pipe to 15" SDR 26 PVC pipe | 0.00 | Lft | $ 14.02 | 2,338.00 | | | -9.00 | 2,329.00 | $ - | $ 32,652.58 | $ 32,778.76 | $ (126.18) |
| | **Extra Items Change Order #2** | | 0.00 | $ - | | | | | | $ - | | | $ - |
| E02-001 | 15" Sanitary Sewer Open Cut Beech-Daly | 0.00 | Lft | $ 716.53 | | 1,735.00 | | -113.00 | 1,622.00 | $ - | $ 1,162,211.66 | $ 1,243,179.55 | $ (80,967.89) |
| E02-002 | Credit for 1/3 clay Trench Backfill | 0.00 | Lft | $ (42.77) | | 1,735.00 | | -113.00 | 1,622.00 | $ - | $ (69,372.94) | $ (74,205.95) | $ 4,833.01 |
| E02-003 | 1-1/2" water services | 0.00 | Each | $ 680.00 | | 6.00 | | | 6.00 | $ - | $ 4,080.00 | $ 4,080.00 | $ - |
| | **Extra Items Change Order #3** | | | | | | | | | | | | $ - |
| E03-001 | New water service 243 S. Evangeline. Existing service tied into Dearborn system. New service was connected to new main on Evangeline | 0.00 | LS | $ 6,527.25 | | | 1.00 | | 1.00 | $ - | $ 6,527.25 | $ 6,527.25 | $ - |
| E03-002 | 6" sump line connection to new edge drain | 0.00 | Each | $ 156.00 | | | 2.00 | | 2.00 | $ - | $ 312.00 | $ 312.00 | $ - |
| E03-003 | Cherry Hill water main shut off locations and investigations | 0.00 | LS | $ 19,150.80 | | | 1.00 | | 1.00 | $ - | $ 19,150.80 | $ 19,150.80 | $ - |
| E03-004 | Video tape existing sewers Avondale, Loch Lomon easement | 0.00 | LS | $ 4,500.00 | | | 1.00 | | 1.00 | $ - | $ 4,500.00 | $ 4,500.00 | $ - |
| E03-005 | Repaired Sewer lead Avondale Sta. 5+25 | 0.00 | LS | $ 910.00 | | | 1.00 | | 1.00 | $ - | $ 910.00 | $ 910.00 | $ - |
| E03-006 | Locate shared water service at 25599 Loch Lomond | 0.00 | LS | $ 1,848.00 | | | 1.00 | | 1.00 | $ - | $ 1,848.00 | $ 1,848.00 | $ - |
| E03-007 | Added 1" corporations to existing 12" water main Beech- Daly easement | 0.00 | Each | $ 475.00 | | | 3.00 | | 3.00 | $ - | $ 1,425.00 | $ 1,425.00 | $ - |
| E03-008 | Locate and split shared water service 25546 Avondale | 0.00 | LS | $ 1,848.00 | | | 1.00 | | 1.00 | $ - | $ 1,848.00 | $ 1,848.00 | $ - |
| E03-009 | Fire Hydrant extention Graceland CT | 0.00 | Each | $ 500.00 | | | 1.00 | | 1.00 | $ - | $ 500.00 | $ 500.00 | $ - |
| E03-010 | Geo grid fabric for subgrade under cuts | 0.00 | SYD | $ 1.75 | | | 1,530.00 | | 1,530.00 | $ - | $ 2,677.50 | $ 2,677.50 | $ - |
| E03-011 | Remove obstruction existing 8"Water Main | 0.00 | LS | $ 1,596.00 | | | 1.00 | | 1.00 | $ - | $ 1,596.00 | $ 1,596.00 | $ - |
| E03-012 | Delay final water main connection | 0.00 | LS | $ 1,197.00 | | | 1.00 | | 1.00 | $ - | $ 1,197.00 | $ 1,197.00 | $ - |
| E03-013 | Additional materials for 2" water service 25651 Avondale | 0.00 | LS | $ 431.00 | | | 1.00 | | 1.00 | $ - | $ 431.00 | $ 431.00 | $ - |
| | **Extra Items Change Order #4** | | | | | | | | | | | | |

WADE TRIM

## Contract Change Order 4

PROJECT NAME: Lower Rouge CSO Design Area L-42
JOB NO. DHT2344-13T
CLIENT: City of Dearborn Heights
DATE: October 30, 2023
Contract Date: May 5, 2022
Construction Start Date: August 7, 2022

Substantial Completion Date: Nov 15, 2023
Extended To: Nov 15, 2023
Final Completion Date: Nov. 30, 2023
Extended To: Nov. 30, 2023

| Item # | DESCRIPTION | Plan (+/-) Qty | Unit | Unit Price | CO No. 1 (+/-) Orig Qty | CO No. 2 (+/-) Orig Qty | CO No. 3 (+/-) Orig Qty | CO No. 4 (+/-) Orig Qty | Revised Qty. | Contract Amount | Current Contract Price | Total of Previous Change Orders | Total Amount This Change Order |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E04-001 | Locate 3 unmarked water services | 0.00 | LS | $ 2,000.00 | | | | 1.00 | 1.00 | $ - | $ 2,000.00 | $ - | $ 2,000.00 |
| E04-002 | Dearborn water service repair band 214 Gulley | 0.00 | LS | $ 2,772.00 | | | | 1.00 | 1.00 | $ - | $ 2,772.00 | $ - | $ 2,772.00 |
| E04-003 | Water main exploration Marshall, Gulley and Evangeline | 0.00 | LS | $ 8,900.00 | | | | 1.00 | 1.00 | $ - | $ 8,900.00 | $ - | $ 8,900.00 |
| E04-004 | Mismarked water service 25542 Blossingham | 0.00 | LS | $ 1,100.00 | | | | 1.00 | 1.00 | $ - | $ 1,100.00 | $ - | $ 1,100.00 |
| E04-005 | Marshall Storm MH#251 grade difference | 0.00 | LS | $ 2,272.00 | | | | 1.00 | 1.00 | $ - | $ 2,272.00 | $ - | $ 2,272.00 |
| E04-006 | Addition effort to tie in to Str MH#274 over poured concrete base | 0.00 | LS | $ 4,910.00 | | | | 1.00 | 1.00 | $ - | $ 4,910.00 | $ - | $ 4,910.00 |
| E04-007 | Sanitary Sewer grade conflict Blossingham and Graceland | 0.00 | LS | $ 1,500.00 | | | | 1.00 | 1.00 | $ - | $ 1,500.00 | $ - | $ 1,500.00 |
| E04-008 | Abandon Existing Meter pit Marshall at Gulley | 0.00 | LS | $ 6,000.00 | | | | 1.00 | 1.00 | $ - | $ 6,000.00 | $ - | $ 6,000.00 |
| E04-009 | Locate existing water service at 25651 Avondale | 0.00 | LS | $ 2,000.00 | | | | 1.00 | 1.00 | $ - | $ 2,000.00 | $ - | $ 2,000.00 |
| E04-010 | Inkster watermain shut down delay | 0.00 | LS | $ 3,511.00 | | | | 1.00 | 1.00 | $ - | $ 3,511.00 | $ - | $ 3,511.00 |
| E04-011 | Additional driveway at vacant lot on Avondale East of Beech-Daly | 0.00 | LS | $ 4,650.00 | | | | 1.00 | 1.00 | $ - | $ 4,650.00 | $ - | $ 4,650.00 |
| E04-012 | 12' single swing barrier gate at R-O-W Beech-Daly and Avondale | 0.00 | LS | $ 4,410.00 | | | | 1.00 | 1.00 | $ - | $ 4,410.00 | $ - | $ 4,410.00 |
| E04-013 | New traffic control signs for Beech-Daly and Avondale and yield sign on Blossingham | 0.00 | LS | $ 2,813.00 | | | | 1.00 | 1.00 | $ - | $ 2,813.00 | $ - | $ 2,813.00 |
| E04-014 | New Traffic post base Cherry Hill and Beech-Daly | 0.00 | LS | $ 2,315.00 | | | | 1.00 | 1.00 | $ - | $ 2,315.00 | $ - | $ 2,315.00 |
| E04-015 | 50' gravel driveway Beech-Daly R-O-W | 0.00 | LS | $ 1,295.00 | | | | 1.00 | 1.00 | $ - | $ 1,295.00 | $ - | $ 1,295.00 |
| E04-016 | Pavement marking Beech-Daly, Avondale, Marshall, Blossingham | 0.00 | LS | $ 3,429.00 | | | | 1.00 | 1.00 | $ - | $ 3,429.00 | $ - | $ 3,429.00 |
| | | | | | | | | | | | | | $ - |
| | | | | | | | | | | | | | |
| | | | | | | | | | Totals | $ 11,073,787.50 | $ 12,883,996.53 | $ 1,795,433.16 | $ 14,775.87 |

## Explanation of Change in Quantities, Extra Items and Additional Notes

Change Order No. 1
Additional work Items for Boulders encountered on Beech-Daly and Change 15" PVC Truss pipe to 15" SDR 26 PVC pipe
Change Order No. 2
Open Cut 15" Sanitary Sewer on Beech- Daly, add 12" watermain Beech-Daly and new concrete paving Beech-Daly
Change Order No. 3
Reconcile 8" watermain quantities and additional items encountered
Change Order No.4
Reconcile items and additional items encountered

| Approved for the Agenda of: | APPROVED |
| --- | --- |
| 11/28/2023 | Motion No. 23-549 |

9.G.

# Mayor's Office

**Bill Bazzi**
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: November 21, 2023

RE: Chief of Staff Hernandez & City Engineer Dib - Michigan State Historic Preservation Office (MI SHPO) Evaluation

“Motion by _____________, seconded by _______________, to approve the Michigan State Historic Preservation Office (MI SHPO) Cultural Resources Review, between the City of Dearborn Heights and Wade Trim.

Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #: 592-536-817.000 for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9.

**Attachments:**

1. Dearborn Heights DWSRF SHPO Proposal - 2023

Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

November 21, 2023

City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali M. Dib
City Engineer

Re: Michigan Department of Environment, Great Lakes and Energy (EGLE)
Drinking Water State Revolving Fund (DWSRF)
Proposal for Professional Engineering Services

Dear Mr. Dib:

Congratulations on the City of Dearborn Heights grant and loan eligibility that was obtained through the DWSRF Project Planning Application. One of the requirements in receiving said funds is a State Historic Preservation Office (SHPO) evaluation where it is confirmed that the resulting construction will not impact historic built environments or archaeological sites. Due to the scope of the DWSRF project, the City will need to perform a City wide evaluation.

This proposal is based on assuming investigations as follows on the proposed Cultural Resources Review and Section 106 Application Assistance for the City of Dearborn Heights Lead Service Line Replacement Project in Wayne County, Michigan. Planned project work activities include replacing the service leads city-wide. We understand that this work, in part, would be conducted as part of the preliminary assessment and Application for Section 106 Review for the Michigan State Historic Preservation Office (MI SHPO).

The initial phase of the project would be to compile background information about the project area. Therefore, we will conduct a literature review at the MI SHPO compiling information regarding previously identified archaeological sites and surveys in the project area and a 0.25-mile radius around it. We also will conduct a desktop review of above-ground architectural/historic resources in the project area and a surrounding 0.1-mile study area it to account for potential indirect effects on above-ground properties near the project (typically one parcel deep from the project area). We will then take overview photographs of the project area for inclusion in the MI SHPO Application for Section 106 Review as needed. Because of the size of the project area and because planned project related disturbance includes only below ground surface disturbance, it is expected that SHPO will require only overview photographs on the project area and up to 20 potential historic structures (structures 50 years old or more) in the project area as identified.

Additionally, we will compile information derived from a review of the National Register of Historic Places and the State Register of Historic Sites, historic aerials and maps, and online soils data for understanding archaeological potential in the Project Area. We will then compile the background information, in brief written and graphic format, in order to establish an understanding of the cultural resource sensitivity in the Project Areas. No field surveys apart from overview photography of the Project Area and up to 20 potential historic structures, if needed, would be conducted as part of this scope.

A letter report will be prepared summarizing the results of the literature review. The report will include an overview map of each Project Area, overview photographs of the Project Area, as well as digitized sites and survey locations if they occur within the study areas. Further, the report will include a list of sources consulted. We will prepare a draft of the MI SHPO S106 application and required identification forms/above-ground identification table as, or if needed for the 20 potential historic structures; the S106 application will be finalized and submitted to SHPO.

WadeTrim is prepared to proceed with this evaluation for a cost not-to-exceed $16,000. We will begin the evaluation immediately following authorization from the City to keep the City in line with the DWSRF eligibility requirements.

Please feel free to contact our office if you have any questions or concerns relative to this proposal. We look forward to continuing to work alongside the City of Dearborn Heights in maintaining and improving its critical infrastructure.

Very truly yours,

Wade Trim Associates, Inc.

Vaughn C. Martin

Vaughn C. Martin, PE
Senior Project Manager

VM:KMA:
BDXDHT

| Approved for the Agenda of: | APPROVED |
|---|---|
| 11/28/2023 | Motion No. 23-550 |

9.H.

# Mayor's Office

**Bill Bazzi**
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Roger Farinha, Corporation Council

DATE: November 28, 2023

RE: Corporation Counsel Farinha - Wayne County Prosecutor's Office Third and Fourth Amendment to Sublease Agreement

Dear Council members,

I am requesting you approval for the following

"Motion by _____________ seconded by ______________, to rescind Motion No. 23-148 to authorize the Mayor and the Clerk to sixth the Third Amendment Sublease Agreement between the City and Wayne County. In addition, authorize the Mayor and Clerk to sign the attached revised Third Amendment Sublease agreement and the Fourth Amendment Sublease Agreement on behalf of the City.

**Attachments:**

1. Dearborn Hts Fourth Amendment to Sublease Agreement
2. Dearborn Hts Third Amendment 10-12-23
3. Exibit A Prosecutors Map

# FOURTH AMENDMENT TO SUBLEASE AGREEMENT

**THIS FOURTH AMENDMENT TO SUBLEASE AGREEMENT** (**"Fourth Amendment**") entered into as of the ___ day of ____________________ 2023, by and between **CITY OF DEARBORN HEIGHTS,** a Michigan municipal corporation (hereinafter referred to as "**Sublessor**" or "**City**") and the **COUNTY OF WAYNE**, A Michigan charter county (hereinafter referred to as "**Sublessee**" or "**County**").

## RECITALS:

**WHEREAS,** on March 10, 1999, TAX INCREMENT FINANCE AUTHORITY OF DEARBORN HEIGHTS **("Landlord")** and Sublessor, as tenant, entered into a Lease Contract, (the **"Lease"**), for the building located at 25637 Michigan Avenue, Dearborn Heights, Michigan (the **"Building"),** which space is leased to the Sublessor **("Leased Premises").**

**WHEREAS,** Sublessor then subleased approximately 750 rentable square feet of the Leased Premises, which subleased premises are more particularly depicted in **Exhibit "A"**, attached hereto (the "**Subleased Premises**"), to the Sublessee in a Sublease Agreement dated September 1, 2008 ("**Sublease**"), for a term of twenty-four (24) months ("**Initial Term**").

**WHEREAS,** the parties entered into a Memorandum of Lease Renewal dated August 10, 2011 **("Lease Renewal**"), whereby the Initial Term was extended for a period of thirty six (36) months ("**Extended Term"**) and the Rent was revised to Thirty Four Thousand, Two Hundred ($34,200.00) Dollars. All other terms and conditions of the Sublease remained the same.

**WHEREAS,** the parties further extended the term of the Sublease by way of the Lease Renewal by way of the First Amendment to Sublease Agreement (**"First Amendment**") for an additional period of thirty-six (36) months commencing from August 31, 2013.

**WHEREAS**, the term of the First Amendment expired on August 31, 2016, resulting in a month to month tenancy terminable by either party. The month-to-month tenancy had not been terminated by either party.

**WHEREAS,** having previously extended the term of the Sublease, the parties extended the term of the Sublease for an additional period of thirty-six (36) months from August 31, 2017, by way of the Second Amendment to Sublease Agreement, as memorialized by Commission Resolution 2018-258, which authorized payment of the Sublease for the period of August 31, 2017, through August 30, 2020 (**"Second Amendment**").

**WHEREAS**, the term of the Second Amendment expired on August 30, 2020, resulting in a month-to-month tenancy at the rental rate in effect at that time, terminable by either party. The month-to-month tenancy terminated as of December 31, 2022.

**WHEREAS**, the parties agreed to compensate the Sublessor for the month-to month tenancy from August 31, 2020 through December 31, 2022 by entering into the Third Amendment to Sublease Agreement.

**WHEREAS,** having previously extended the term of the Sublease, the parties now desire to further extend the term of the Sublease for an additional period of forty-eight (48) months from January 1, 2023 ("**Term**") by way of this Fourth Amendment to Sublease Agreement (**"Fourth Amendment**").

**NOW THEREFORE,** for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereto agree as follows:

The following paragraphs numbered 1, 2, and 3 shall apply during the Term of this Fourth Amendment:

1.**<u>Term</u>**. The Term of this Fourth Amendment shall commence on January 1, 2023 ("Commencement Date") and the termination date of this Sublease shall be December 31, 2026, at 11:59 pm, forty-eight (48) months from the Commencement Date hereof (the "Term"). After the expiration of the Term, and in the event that the Sublessee continues to occupy the Subleased Premises, the tenancy shall be month to month at the monthly rental rate in effect at that time and shall be terminable upon 60 days written notice by either party to the other.

2. **<u>Rent</u>**.

a. Sublessor and Sublessee agree that the monthly rental payment for the Leased Premises shall be One Thousand Fifty ($1,050.00) Dollars for the period from January 1, 2023, Through December 31, 2026.
b. Sublessee agrees to pay rent in the amount of Fifty Thousand Four Hundred ($50,400.00) Dollars in one lump sum to the Sublessor, which represents rental payments of One Thousand and Fifty ($1,050.00) Dollars per month for the period from January 1, 2023, through December 31, 2026 ("Lump Sum Rental Payment"). In the event that this Fourth Amendment is terminated by either party prior to the expiration of the Term, then the Sublessor shall refund any unused portion of the Lump Sum Rent Payment to the Sublessee within sixty (60) days of the last date of Sublessee's occupancy.
**c.** The Rent due to the Sublessor under the terms of this Fourth Amendment is a gross amount and the Sublessee shall not be obligated to pay Sublessor for any other amounts, including any costs, taxes, or expenses under the terms of the Lease.

3. **<u>Terms and Conditions of Sublease and Lease Renewal</u>**. In all other respects, the terms and conditions of the Sublease that are not inconsistent with this Fourth Amendment shall remain in full force and effect.

[Remainder of page left intentionally blank]

**IN WITNESS HEREOF,** the parties have executed this Fourth Amendment and shall be in full force and effect on the Commencement Date of this Fourth Amendment.

| | |
|---|---|
| **SUBLESSOR:** | **SUBLESSEE:** |
| **City of Dearborn Heights** | **County of Wayne** |
| By:______________________________ | By:______________________________ |
| Bill Bazzi | Warren C. Evans |
| Its: Mayor | Its: Chief Executive Officer |
| By: ______________________________ | **Wayne County Prosecutor** |
| Lynne Senia | ______________________________ |
| Its: City Clerk | Kym L.Worthy |

**<u>EXHIBIT “A”</u>**

# THIRD AMENDMENT TO SUBLEASE AGREEMENT

**THIS THIRD AMENDMENT TO SUBLEASE AGREEMENT** (**"Third Amendment**") entered into as of the ___ day of _____________________ 2023, by and between **CITY OF DEARBORN HEIGHTS,** a Michigan municipal corporation (hereinafter referred to as "**Sublessor**" or "**City**") and the **COUNTY OF WAYNE**, A Michigan charter county (hereinafter referred to as "**Sublessee**" or "**County**").

**RECITALS:**

**WHEREAS,** on March 10, 1999, TAX INCREMENT FINANCE AUTHORITY OF DEARBORN HEIGHTS **("Landlord")** and Sublessor, as tenant, entered into a Lease Contract, (the **"Lease"**), for the building located at 25637 Michigan Avenue, Dearborn Heights, Michigan (the **"Building"),** which space is leased to the Sublessor **("Leased Premises").**

**WHEREAS,** Sublessor then subleased approximately 750 rentable square feet of the Leased Premises, which subleased premises are more particularly depicted in **Exhibit "A"**, attached hereto (the "**Subleased Premises**"), to the Sublessee in a Sublease Agreement dated September 1, 2008 ("**Sublease**"), for a term of twenty four (24) months ("**Initial Term**").

**WHEREAS,** the parties entered into a Memorandum of Lease Renewal dated August 10, 2011 **("Lease Renewal**"), whereby the Initial Term was extended for a period of thirty six (36) months ("**Extended Term"**) and the Rent was revised to Thirty Four Thousand, Two Hundred ($34,200.00) Dollars. All other terms and conditions of the Sublease remained the same.

**WHEREAS,** the parties further extended the term of the Sublease by way of the Lease Renewal by way of the First Amendment to Sublease Agreement (**"First Amendment**") for an additional period of thirty-six (36) months commencing from August 31, 2013.

**WHEREAS**, the term of the First Amendment expired on August 31, 2016, resulting in a month-to-month tenancy terminable by either party. The month-to-month tenancy had not been terminated by either party.

**WHEREAS,** having previously extended the term of the Sublease, the parties extended the term of the Sublease for an additional period of thirty-six (36) months from August 31, 2017, by way of the Second Amendment to Sublease Agreement, as memorialized by Commission Resolution 2018-258, which authorized payment of the Sublease for the period of August 31, 2017, through August 30, 2020 (**"Second Amendment**").

**WHEREAS**, the term of the Second Amendment expired on August 30, 2020, resulting in a month-to-month tenancy at the rental rate in effect at that time, terminable by either party. The month-to-month tenancy terminated as of December 31, 2022.

**WHEREAS,** the month to month tenancy having been terminated as of December 31, 2022, the parties now desire to compensate the Sublessor for the term of the month- to- month tenancy by way of this Third Amendment to Sublease Agreement (**"Third Amendment**").

**NOW THEREFORE,** for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereto agree as follows:

The following paragraphs numbered 1, 2, and 3 shall apply during the Term of this Third Amendment:

1.**Term**. The Term of this Third Amendment shall commence on August 31, 2020, ("Commencement Date") and the termination date of the month-to-month tenancy shall be December 31, 2022, at 11:59 pm, (the "Term").

2. **Rent**.

a. Sublessor and Sublessee agree that the monthly rental payment for the Leased Premises shall be Nine Hundred Fifty ($950.00) Dollars for the holdover period of August 31, 2020, through December 31, 2022.
b. Sublessee agrees to pay rent in the amount of Twenty-Six Thousand, Six Hundred Thirty & 65/100 ($26,630.65) Dollars in one lump sum to the Sublessor ("Lump Sum Rental Payment"), which represents rental payments of Nine Hundred Fifty & 00/100 Dollars per month for the holdover period from August 31, 2020, through December 31, 2022, (28 months and one day). In the event that this Third Amendment is terminated by either party prior to the expiration of the Term, then the Sublessor shall refund any unused portion of the Lump Sum Rent Payment to the Sublessee within sixty (60) days of the last date of Sublessee's occupancy.
**c.** The Rent due to the Sublessor under the terms of this Third Amendment is a gross amount and Sublessee shall not be obligated to pay Sublessor for any other amounts, including any costs, taxes, or expenses under the terms of the Lease.

3. **Terms and Conditions of Sublease and Lease Renewal**. In all other respects, the terms and conditions of the Sublease that are not inconsistent with this Third Amendment shall remain in full force and effect.

[Remainder of page left intentionally blank]

**IN WITNESS HEREOF,** the parties have executed this Third Amendment and shall be in full force and effect on the Commencement Date of this Third Amendment.

| | |
|---|---|
| **SUBLESSOR:** | **SUBLESSEE:** |
| **City of Dearborn Heights** | **County of Wayne** |
| By:______________________________ | By:______________________________ |
| Bill Bazzi<br>Its: Mayor | Warren C. Evans<br>Its: Chief Executive Officer |
| By: ______________________________ | **Wayne County Prosecutor** |
| Lynne Senia<br>Its: City Clerk | ______________________________<br>Kym Worthy |

# EXHIBIT "A"

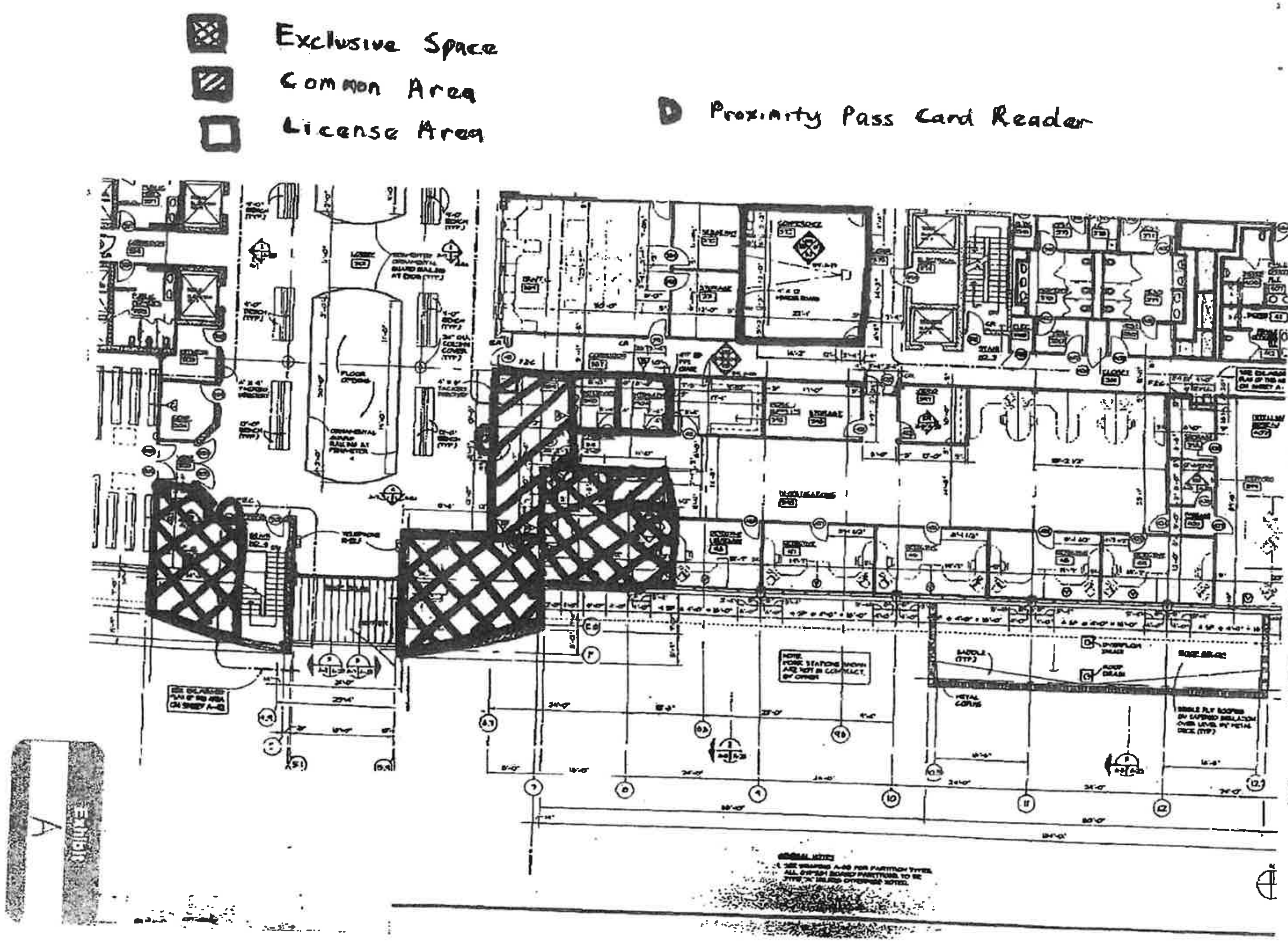
Exhibit
A
Exclusive Space
Common Area
License Area
Proximity Pass Card Reader