



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Mo Baydoun
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, July 22, 2025**

Join Zoom Meeting

<https://us06web.zoom.us/j/81057023093?pwd=DvLmDz37FghjVogLLTb4vBfa2l2D9d.1>

Meeting ID: 810 5702 3093

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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. To participate in the "Public Comments" portions of the meeting, click on the Zoom link to enter the meeting room, and raise your "Zoom" hand to indicate that you have a question or comment.

Council Chairman: (313) 641-0100 • City Clerk: (313) 791-3435
mabaydoun@dearbornheightsmi.gov

**ORDER OF BUSINESS JULY 22, 2025
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 Special Meeting of July 8, 2025

B Minutes from the Regular Meeting of July 8, 2025

C Minutes from the Special Meeting of July 15, 2025

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-1 thru 6-46, 6-49 thru 6-60, and 6-62 thru 6-63

7. **CONSIDERATION OF BIDS**

A Assessor Comer - Bid Award - Commercial Appraisal Services

B Comptroller's Office - Bid Award - Warren Valley Golf Course Parking Lot Project

8. **REPORTS FROM MAYOR**

9. **REPORTS FROM CITY OFFICIALS**

A Chief of Staff Hernandez - Renewal of the Michigan Municipal Risk Management Authority (MMRMA) Property & Liability Coverage E-Proposal for July 1, 2025 to July 1, 2026

B City Engineer Dib - Drinking Water State Revolving Fund & Clean Water State Revolving Fund Project Payments

C Comptroller's Office - Michigan Department of Transportation (MDOT) Grant Agreement - Beech Daly Road and Lawrence Street Crosswalk Construction

D Comptroller's Office - New Position - Water Billing Supervisor

E Corporation Counsel - Intergovernmental Agreement with Garden City - Family Resource Center Establishment

F **REMOVED AT MEETING** - ~~Library Director McCaffery - John F. Kennedy Jr. Library Air Compressor Replacement~~

- G Parks & Recreation Director Zbosnik - Senior Center Donations Restricted Account
- H Parks & Recreation Director Zbosnik - Richard A. Young Center Coordinator Position
Reclassification

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A Treasurer Hicks-Clayton - Resolution Regarding City Charter Section 8.9 - Disbursement
of Funds

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Business License Renewal - Cooper's Garage
- B Temporary Food Truck/Tent/Cart License Application - Emelia's Guac 'n' Roll

14. **MEMBERS OF THE PUBLIC**

- A Comments from Council Members
- B Announcements
- C Public Comments

15. **ADJOURNMENT**

MINUTES JULY 8, 2025
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-369 The meeting was called to order at 5:37 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Parks & Recreation Director Zbosnik.

The Pledge of Allegiance was led by Councilman Tom Wencel.

25-370 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Agenda for the Special Meeting of July 8, 2025, as submitted.

Motion unanimously adopted

25-371 Motion by Councilman Ahmad, seconded by Councilman Constan to move to a Closed Session at 5:43 p.m. so that the City Council may discuss the pending litigation of Swope et al v. Dearborn Heights, which may include the City Council, Chief of Staff Hernandez (per Ms. Hunt's request), Corporation Counsel (per Ms. Hunt's request), Special Legal Counsel Miotke, and Attorney Monica Hunt.

A roll call vote was taken.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Wencel.

Nays: Councilman Saab.

Absent: None.

Motion adopted

25-372 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to return to an open session at 6:29 p.m.

Motion unanimously adopted

25-373 Motion by Councilman Ahmad, seconded by Councilman Saab to reject the proposal discussed in the Closed Session.

Motion unanimously adopted

25-374 Motion by Councilman Saab, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Special Meeting.

Motion unanimously adopted

The meeting adjourned at 6:31 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES JULY 8, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-375 The meeting was called to order at 6:37 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Building & Engineering Director Watland, City Engineer Dib, DPW Director Danci, Fire Chief Brogan, Human Resource Director Fisher, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Lafeve, Parks & Recreation Director Zbosnik.

The Pledge of Allegiance was led by Councilman Tom Wencel.

25-376 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Agenda for the Regular Meeting of July 8, 2025 as submitted.

Motion unanimously adopted

25-377 Motion by Councilman Constan, seconded by Councilman Saab to approve the Minutes for the Regular Meeting of June 24, 2025, as outlined in 4-A.

Motion unanimously adopted

25-378 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Special Meeting of July 1, 2025, as outlined in 4-B.

Motion unanimously adopted

25-379 Motion by Councilman Saab, seconded by Councilman Ahmad to approve Current Claims and ACH/Wire Transfers 6-1 through 6-16 and 6-18 through 6-40, as submitted.

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

Motion by Councilman Saab, seconded by Councilman Ahmad to approve Current Claims and ACH/Wire Transfers 6-1 through 6-16 and 6-18 through 6-40, as submitted, with the removal of 6-34, 6-35, and 6-38.

1	Applied Innovation	\$1,581.64
2	Artistic Landscaping	\$11,901.42
3	Artistic Landscaping	\$6,163.41
4	Artistic Landscaping	\$2,530.76
5	Bidigare Contractors	\$874,748.25
6	BRYX	\$6,000.00
7	BSB Communications	\$4,666.74
8	Downriver Utility Wastewater Authority	\$70,694.00
9	EMS Management & Consultants	\$11,185.84
10	Eskill	\$5,000.00

11	Great Lakes Water Authority	\$11,721.72
12	Healthjoy	\$1,775.80
13	Hoopla	\$2,209.41
14	Hussein Berro	\$10,623.14
15	Interstate Batteries of SE MI	\$2,559.03
16	Jurist Law	\$16,500.00
18	Michigan Cat	\$10,853.56
19	Michigan Humane Society	\$6,999.00
20	MMRMA	\$10,992.62
21	MMRMA	\$11,077.38
22	OpenSpot Theatre LLC	\$1,800.00
23	Park Place Catering	\$2,240.00
24	Perkins Law Group	\$4,335.00
25	Perkins Law Group	\$5,015.00
26	Printing Systems Inc	\$3,616.02
27	Printing Systems Inc	\$7,576.66
28	R8R Fire Truck Repair	\$3,784.39
29	Restore A Floor	\$2,300.00
30	RKA Petroleum	\$14,758.97
31	Shield Security Consultants and Protective Services	\$1,890.00
32	Southeastern Equipment	\$207,934.39
33	Upper Level Graphics	\$6,590.00
34	Urban Tree Trimming	\$1,600.00
35	Urban Tree Trimming	\$4,600.00
36	Vector Solutions	\$11,644.60
37	Wayne County ESD	\$2,500.00
38	Amazon	\$14,788.41
39	Plante & Moran	\$27,310.50
40	Keep Creating	\$7,000.00

Motion unanimously adopted

25-380 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to award the bid for Commercial Appraisal Services to Frohm & Widmer, Inc. for a total cost not to exceed \$14,000.00 and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, and authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Account 101-200-817.000, of which the current budget is \$25,000.00, as outlined in 7-A. Per Assessor Comer communication dated July 1, 2025.

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

Motion by Councilman Ahmad, seconded by Councilman Saab to award the bid for Commercial Appraisal Services to Judeh & Associates Inc. for a total cost not to exceed \$10,000.00 and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, and authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Account 101-200-817.000, of which the current budget is \$25,000.00, as outlined in 7-A. Per Assessor Comer communication dated July 1, 2025.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilman Constan, Councilman Saab.

Nays: Councilwoman Bryer, Councilwoman Malinowski Maxwell, Councilman Wencel.

Absent: None.

Motion adopted

- 25-381** Motion by Councilman Saab, seconded Councilwoman Bryer to approve the Ordinance Department vehicle 36-month lease agreement between the City and BLANK and authorize the Mayor to sign the agreement 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 Account 101-426-818.000, of which the current budget is \$37,500.00. In addition, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account 101-426-818.000 for the payment of these services, as outlined in 7-B. Per Ordinance Enforcement & Animal Control Director Lafave communication dated July 1, 2025.

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

Motion by Councilman Saab, seconded Councilwoman Bryer to approve the Ordinance Department vehicle 36-month lease agreement between the City and Taylor Ford for the 2025 Ford Escape All Wheel Drive Active, VIN number ending in 5219, at \$480.00/month for a 36-month lease, and authorize the Mayor to sign the agreement 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 Account 101-426-818.000, of which the current budget is \$37,500.00, as outlined in 7-B. Per Ordinance Enforcement & Animal Control Director Lafave communication dated July 1, 2025.

Motion unanimously adopted

- 25-382** Motion by Councilman Saab, seconded by Councilman Ahmad to grant permission to Crestwood High School to hold their Annual Homecoming Parade on Friday, October 3, 2025 at 5:30 p.m. with staging to begin at 5:00 p.m., as outlined in 8-A. Per Mayor Bazzi communication dated July 1, 2025.

Motion unanimously adopted

- 25-383** Motion by Councilman Saab, seconded by Councilwoman Bryer to authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment for the signed contracts for the Drinking Water State Revolving Fund and the Clean Water State Revolving Fund projects, as outlined in 9-A. Per City Engineer Dib communication dated July 1, 2025.

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

Motion by Councilman Saab, seconded by Councilman Ahmad to refer to a study session Item 9-A – Drinking Water State Revolving Fund & Clean Water State Revolving Fund Project Payments.

Ayes: Council Chair Pro Tem Ahmad, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: Council Chairman Baydoun, Councilwoman Bryer, Councilman Constan.

Absent: None.

Motion adopted

Council Chairman Baydoun stepped out at 8:22 p.m.

- 25-384** Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the following amendments to the Fire Department Budget and Comptroller's Office Budget, as outlined in 9-B. Per Comptroller's Office communication dated July 1, 2025.

Department:	Fire Department				
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget	Remaining Balance
Fire Grant Expenses	101-335-940.075	\$40,000.00	\$125,184.00	\$165,184.00	\$165,184.00
Fire Grant Revenue	101-000-635.000	\$41,000.00	\$125,184.00	\$166,184.00	\$166,184.00
Notes: Fire Department Gear Grant. Revenue and expenses offset. No fund balance used					

Department:	Comptroller				
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget	Remaining Balance
Salaries	101-223-706.000	\$386,287.00	(\$20,000.00)	\$366,287.00	\$366,287.00
Part Time	101-223-707.100	\$ -	\$20,000.00	\$20,000.00	\$20,000.00
Notes: Part-Time employee to cover vacant position responsibilities. No fund balance used					

Ayes: Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: Council Chairman Baydoun.

Motion adopted

Council Chairman Baydoun returned at 8:28 p.m.

- 25-385** Motion by Councilwoman Bryer, seconded by Councilman Saab to approve the Software and Services Agreement for BS&A Cloud between the City and BS&A Software for a cost not to exceed \$348,390.00, 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 per the payment schedule, and the Treasurer to issue payment from Account 101-258-728.001. Additionally, authorize the Comptroller to issue the attached Budget Amendments to cover these new expenses, as outlined in 9-C. Per DoIT Director Cooper communication dated June 17, 2025.

Department:	IT Department				
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget	Remaining Balance
IT Services	101-258-728.001	\$460,000.00	\$134,000.00	\$594,000.00	\$594,000.00
Mayor's Office Part Time	101-171-707.100	\$24,720.00	(\$1,500.00)	\$23,220.00	\$23,220.00
Mayor's Office Travel & Education	101-171-960.000	\$3,500.00	(\$500.00)	\$3,000.00	\$3,000.00
Elections Part Time	101-190-707.100	\$190,000.00	(\$5,000.00)	\$185,000.00	\$185,000.00
Elections Materials & Supplies	101-190-730.000	\$25,000.00	(\$1,000.00)	\$24,000.00	\$24,000.00
General Gov't Insurance Buyout	101-200-716.002	\$90,000.00	(\$3,000.00)	\$87,000.00	\$87,000.00
General Gov't Workers Comp	101-200-724.000	\$500,000.00	(\$16,000.00)	\$484,000.00	\$484,000.00
General Gov't Supplies	101-200-728.000	\$113,000.00	(\$11,000.00)	\$102,000.00	\$102,000.00
General Gov't Professional Services	101-200-817.000	\$25,000.00	(\$5,000.00)	\$20,000.00	\$20,000.00
General Gov't Contractual Services	101-200-818.000	\$72,000.00	(\$3,000.00)	\$69,000.00	\$69,000.00
General Gov't City Owned Properties	101-200-949.000	\$75,000.00	(\$22,000.00)	\$53,000.00	\$53,000.00
Corporation Counsel Salaries	101-210-706.000	\$204,765.00	(\$5,000.00)	\$199,765.00	\$199,765.00

Comptroller Training	101-223-962.000	\$12,500.00	(\$12,000.00)	\$500.00	\$500.00
Human Resources Training	101-226-962.000	\$12,000.00	(\$1,500.00)	\$10,500.00	\$10,500.00
Treasurer's Office Contractual Services	101-253-818.000	\$65,000.00	(\$2,000.00)	\$63,000.00	\$63,000.00
IT Department Repairs & Maintenance	101-258-931.000	\$25,000.00	(\$2,000.00)	\$23,000.00	\$23,000.00
IT Department Capital Outlay	101-258-981.000	\$35,000.00	(\$3,000.00)	\$32,000.00	\$32,000.00
Building Maintenance Motor Fuel	101-265-867.000	\$25,000.00	(\$5,000.00)	\$20,000.00	\$20,000.00
Fire Department Contractual Services	101-335-818.000	\$220,000.00	(\$2,500.00)	\$217,500.00	\$217,500.00
Building Department Part Time	101-371-707.100	\$61,404.00	(\$1,000.00)	\$60,404.00	\$60,404.00
Building Department Contractual Services	101-371-818.000	\$35,000.00	(\$2,000.00)	\$33,000.00	\$33,000.00
Ordinance Contractual Services	101-426-818.000	\$37,500.00	(\$3,000.00)	\$34,500.00	\$34,500.00
Highway Department Motor Fuel	101-440-867.000	\$45,000.00	(\$2,000.00)	\$43,000.00	\$43,000.00
Recreation Department Utilities	101-691-745.000	\$105,000.00	(\$20,000.00)	\$85,000.00	\$85,000.00
Recreation Department Contractual Services	101-691-818.000	\$40,000.00	(\$5,000.00)	\$35,000.00	\$35,000.00
Notes: BS&A Cloud Conversion Cost Amendment. No fund balance used					

Motion unanimously adopted

- 25-386** Motion by Councilman Ahmad, seconded by Councilman Saab to approve the extension of the agreement between the City and the Dearborn Heights DPW Supervisors Association on a day-to-day basis until a new agreement is reached and approved, as outlined in 9-D. Per Human Resource Director Fisher communication dated July 3, 2025.

Motion unanimously adopted

Councilman Ahmad stepped out at 8:50 p.m.

- 25-387** Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the following amendments to the Library Budget:

- Increase \$107,000 to Revenue Line 738-000-548 (Grants) (Changes from \$0 to \$107,000)
- Increase \$107,000 to Expense Line 738-738-808 (Awarded Grants) (Changes from \$0 to \$107,000)
- Increase \$163,000 to Revenue Line 738-000-686 (State Aid/Penal Fines) (Changes from \$100,000 to \$263,000)
- Increase \$163,000 to Expense Line 738-738-981 (Capital Outlay) (Changes from \$285,740 to \$448,740)

Revenue from these lines will be used to make early literacy kits, acquire foreign language materials, improve and add PC infrastructure (Grants) and help remodel the bathroom (Additional State Aid), as outlined in 9-E. Per Library Director McCaffery communication dated July 1, 2025.

Ayes: Council Chairman Baydoun, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

25-388 Motion by Councilman Constan, seconded by Councilwoman Bryer to authorize the payment for books for reading kits from Book Depot for a cost not to exceed \$26,000.00, to be paid from Account 738-738-808. This will be funded completely through the 13th District Grant, which has funds remaining to cover all cost for the project, as outlined in 9-F. Per Library Director McCaffery communication dated July 1, 2025.

Ayes: Council Chairman Baydoun, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

25-389 Motion by Councilwoman Bryer, seconded by Councilman Saab to adopt the Collection of CSO Basin SRF 5430-02 Funds Resolution, resolving the following:

Let It Be Resolved, the administration has not resolved this matter. The City Council, by adoption of the resolution, the Treasurer will be the point of contact. Furthermore, grant the Treasurer the authorization to pursue and collect the funds from Wayne County, reaching a resolution for the City of Dearborn Height by resolution on July 8, 2025,

as outlined in 11-A. Per Treasurer Hicks-Clayton communication dated July 1, 2025.

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

Motion by Councilwoman Bryer, seconded by Councilman Saab to adopt the Collection of CSO Basin SRF 5430-02 Funds Resolution, resolving the following:

Let It Be Resolved, the administration has not resolved this matter. The City Council, by adoption of the resolution, the Treasurer, Comptroller and Clerk will be the points of contact. Furthermore, grant the Treasurer the authorization to pursue and collect the funds from Wayne County, reaching a resolution for the City of Dearborn Height by resolution on July 8, 2025,

as outlined in 11-A. Per Treasurer Hicks-Clayton communication dated July 1, 2025.

Ayes: Council Chairman Baydoun, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

25-390 Motion by Councilman Saab, seconded by Councilman Wencel to suspend the rules.

Ayes: Council Chairman Baydoun, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

Councilman Ahmad returned at 9:01 p.m.

25-391 Motion by Councilman Saab, seconded by Councilman Wencel to rescind City Council Motion 25-326 for the location of the Beech Daly new fire station.

Motion unanimously adopted

25-392 Motion by Councilman Baydoun, seconded by Councilman Wencel to allow City Council Members to assess the City-owned property at the corner of Van Born Road and Academy Street.

Motion unanimously adopted

25-393 Motion by Councilman Saab, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 9:50 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES JULY 15, 2025
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-394 The meeting was called to order at 5:36 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: Councilman Robert Constan (arrived at 5:43 p.m.).

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, City Engineer Dib.

The Pledge of Allegiance was led by Councilman Tom Wencel.

25-395 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Agenda for the Special Meeting of July 15, 2025, as submitted.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: Councilman Constan.

Motion adopted

Councilman Robert Constan arrived at 5:43 p.m.

25-396 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to move to a Closed Session at 5:45 p.m. so that the City Council may discuss the legal case of Mazloun v. Dearborn Heights, which may include the City Council, Mayor Bazzi, Chief of Staff Hernandez, Corporation Counsel, and Carlito Young of Rosati, Schultz, Joppich and Amtsbuechler PC.

A roll call vote was taken.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

25-397 Motion by Councilman Ahmad, seconded by Councilman Saab to return to an open session at 6:19 p.m.

Motion unanimously adopted

25-398 Motion by Councilman Constan, seconded by Councilwoman Bryer to follow the recommendation of Corporation Counsel as discussed in the Closed Session.

Ayes: Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell.

Nays: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilman Saab, Councilman Wencel.

Absent: None.

Motion defeated

25-399 Motion by Councilman Saab, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Special Meeting.

Motion unanimously adopted

The meeting adjourned at 6:21 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 07/22/2025		
Inv Ref#	Vendor	Inv Amt
1	All Seasons	\$ 11,000.00
2	Amazon	\$ 38,096.35
3	Arbor Professional Solutions	\$ 1,811.18
4	Artistic Landscaping Lawn Service	\$ 1,883.76
5	Artistic Landscaping Lawn Service	\$ 2,294.00
6	Artistic Landscaping Lawn Service	\$ 4,650.00
7	BAE Networks	\$ 3,656.19
8	Bowles Brothers	\$ 1,890.00
9	Bowles Brothers	\$ 10,315.00
10	BSB	\$ 14,382.84
11	Central Wayne County Sanitation Authority	\$ 2,374.96
12	Central Wayne County Sanitation Authority	\$ 6,595.00
13	Central Wayne County Sanitation Authority	\$ 79,249.33
14	Civic Plus	\$ 8,131.20
15	Civic Plus	\$ 11,257.60
16	Civic Plus	\$ 10,512.00
17	Civic Plus	\$ 11,180.00
18	Civic Plus	\$ 29,814.40
19	District 7 Dad's Club	\$ 3,250.00
20	EMS Mgmt & Consultants	\$ 15,539.00
21	ETNA	\$ 2,373.00
22	ETNA	\$ 4,580.00
23	ETNA	\$ 24,514.00
24	Fifer	\$ 2,550.00
25	Hesco	\$ 1,614.48
26	Hoopla	\$ 2,255.52
27	Husky Envelope	\$ 2,371.00
28	Husky Envelope	\$ 1,880.00
29	HydroCorp	\$ 3,317.50
30	Johnsn Controls	\$ 1,960.00
31	Johnsn Controls	\$ 6,585.00
32	Johnsn Controls	\$ 8,498.00
33	Johnsn Controls	\$ 29,059.05
34	Jude Rariden	\$ 7,400.00
35	Library Design Associates	\$ 11,226.00
36	MacQueen	\$ 2,571.22
37	Mark Anthony Contracting	\$ 750,860.82
38	MCA	\$ 1,845.75
39	MCA	\$ 1,904.75
40	Oakland County Fire Records	\$ 1,862.25
41	OpenSpot Theatre LLC	\$ 1,800.00
42	Phoenix Environmental	\$ 3,004.94
43	Phoenix Safety Outfitters	\$ 4,050.00
44	Quad-Tran	\$ 7,384.00

45	Quad-Tran	\$	4,090.32
46	Shrader Tire & Oil	\$	4,642.26
47	Urban Tree Trimming	\$	4,600.00
48	Urban Tree Trimming	\$	1,600.00
49	Wade Trim	\$	1,589.63
50	Wade Trim	\$	10,742.50
51	Wade Trim	\$	15,723.75
52	Wade Trim	\$	19,354.30
53	Wade Trim	\$	22,463.35
54	Wade Trim	\$	23,384.75
55	Wade Trim	\$	23,397.14
56	Wade Trim	\$	34,542.50
57	West Bend Insurance Co	\$	3,644.00
58	Western Wayne County	\$	19,323.00
59	Waste Management Corporate Services	\$	2,279.56
60	Waste Management Corporate Services	\$	2,403.28
61	Lielle Saad	\$	6,304.25
62	Priority Waste	\$	230,872.32
63	Priority Waste	\$	230,872.32
# of Invoices: 63 # Due: 63 Totals:		\$	1,815,179.32

Amazon Invoice List

Date	Invoice Number	Amount	GL Number
5/27/2025	147Q-11RF-3G96	\$ 48.08	738-738-728.000
5/31/2025	1YNH-J6WR-JR31	\$ 6.34	738-738-728.000
6/26/2025	1V39-4KD4-VMRQ	\$ 56.98	738-738-728.000
5/22/2025	1MYT-F19G-P4JV	\$ 177.04	101-130-728.000
6/16/2025	1H7M-49MH-7619	\$ 627.39	101-130-728.000
6/16/2025	1NJP-PXJ4-QLDX	\$ 81.98	101-130-728.000
6/26/2025	1CRY-PFPP-1XKL	\$ 34.98	101-130-728.000
6/2/2025	19TQ-9NYR-H74L	\$ 81.98	101-130-932.000
6/2/2025	1RXK-C3FV-7VF1	\$ 575.39	101-130-932.000
5/21/2025	1FT3-4H9G-KHL3	\$ 72.99	101-692-728.000
5/21/2025	1VP4-L1GC-JTNM	\$ 67.08	101-692-728.000
5/29/2025	1GMG-CXMT-CGQD	\$ 16.88	101-692-728.000
6/3/2025	1X3T-TTLF-JTQ7	\$ 49.49	101-692-728.000
6/16/2025	1NV4-VTRP-YC4K	\$ 22.99	101-692-728.000
7/9/2025	11RH-KTFH-469H	\$ 71.87	101-692-728.000
6/4/2025	14J9-JTN6-HHGY	\$ 26.99	101-171-728.000
7/1/2025	1Q6R-FFY6-KY36	\$ 39.12	101-171-728.000
6/26/2025	1DLG-YLV3-F641	\$ 330.67	101-190-730.000
5/28/2025	Annual Renewal Fee (Business Ac	\$ 229.33	101-200-728.000
6/16/2025	1HX4-VTKC-Y96H	\$ 129.09	101-209-728.000
6/24/2025	16CT-LJDX-FYH3	\$ 21.99	101-209-728.000
6/30/2025	1TGD-VM6Q-R7QR	\$ 44.98	101-209-728.000
7/9/2025	1LHN-PXDF-3QQL	\$ 16.82	101-209-728.000
6/2/2025	1LDG-FMK3-K3QN	\$ 15.99	101-215-728.000
6/26/2025	19KK-HJ11-QVJR	\$ 497.19	101-215-728.000
6/26/2025	1HDQ-Y7VN-G33Y	\$ 27.98	101-215-728.000
7/6/2025	1CNC-YF1M-9TCN	\$ 198.83	101-226-730.000
7/8/2025	1LDR-CHC3-6D9Q	\$ 16.14	101-226-730.000
6/1/2025	14TN-FNLX-7P64	\$ 243.47	101-258-932.000
7/16/2025	14QH-Y1PF-NMXN	\$ 40.41	101-258-932.000
7/14/2025	14PG-F31H-JLP9	\$ 56.70	101-258-981.000
6/17/2025	14X3-GX1D-6TNQ	\$ 140.69	101-258-981.000
7/15/2025	1JQC-PF7X-P6CW	\$ 159.96	101-258-981.000
7/14/2025	1QXD-1RCG-VHJJ	\$ 50.10	101-265-728.000
5/20/2025	1H4K-RVQH-43YK	\$ 668.81	101-300-728.000
5/22/2025	191F-QLG3-LGMY	\$ 249.15	101-300-728.000
5/22/2025	1XMT-7NL6-YLJJ	\$ 189.97	101-300-728.000
5/23/2025	1JR6-41TD-3J37	\$ 27.68	101-300-728.000
6/9/2025	1XHJ-3G6C-CJYX	\$ 494.62	101-300-728.000
6/16/2025	1Y7X-PCKQ-3F11	\$ 229.31	101-300-728.000
7/1/2025	1R4Q-CHRH-7WFN	\$ 156.23	101-300-728.000
6/10/2025	1PPQ-7PCQ-9YWW	\$ 6.98	101-335-728.000

7/7/2025	1RGN-47GK-QL1D	\$	35.99	101-335-728.000
7/8/2025	14WR-T1WW-RNMQ	\$	99.90	101-335-728.000
6/23/2025	1WP1-WGJ3-6YWN	\$	152.10	101-371-728.000
6/27/2025	1HDQ-Y7VN-QRQ7	\$	661.36	101-371-728.000
6/4/2025	1KX1-GJTY-V9MQ	\$	970.63	101-426-713.000
6/5/2025	1J34-XJYC-9Q4L	\$	161.98	101-426-713.000
7/2/2025	1FLL-T3RL-QFP4	\$	89.95	101-426-713.000
6/18/2025	1D6X-Q6R9-TCJH	\$	80.57	101-426-728.000
6/5/2025	16HP-RN9M-V6VP	\$	19.66	101-426-932.000
5/21/2025	1FQT-NK1R-6Y9C	\$	120.99	101-440-728.000
6/9/2025	1KPD-LCHD-CYDD	\$	316.61	101-440-728.000
6/11/2025	16XD-LDX7-MRL7	\$	89.09	101-440-728.000
6/12/2025	1WCP-GKGQ-J1RT	\$	63.04	101-440-728.000
5/19/2025	14QX-N1M3-33TC	\$	109.89	101-691-885.000
5/21/2025	1WJX-CVCP-4YXT	\$	15.53	101-691-885.000
5/22/2025	1HM3-FQFL-9QYP	\$	41.94	101-691-885.000
6/1/2025	11X6-MKP3-3P7T	\$	7.99	101-691-885.000
6/2/2025	19MN-4X16-RHD9	\$	177.98	101-691-885.000
6/12/2025	17KX-91WX-L4KK	\$	36.99	101-691-885.000
7/13/2025	17RC-313C-GFR1	\$	237.60	101-691-887.000
6/22/2025	1V67-JVGD-XF3P	\$	172.97	101-692-887.000
6/24/2025	1Y6R-QW7N-7PT6	\$	362.90	101-692-887.000
6/16/2025	1713-PCMN-MYQQ	\$	581.26	592-536-713.000
6/26/2025	16XV-9WRC-JN96	\$	152.00	592-536-713.000
5/31/2025	1MDV-4KJG-6DRY	\$	93.89	592-536-728.000
6/5/2025	1CWH-D9KP-WNMH	\$	41.76	592-536-728.000
6/5/2025	1J44-DWFC-WNLG	\$	63.04	592-536-728.000
6/11/2025	1PXR-X1YM-MH4K	\$	13.49	592-536-728.000
5/26/2025	1HPM-J46Q-4TT4	\$	20.89	101-691-728.000
5/27/2025	1CX6-JKPC-6H13	\$	169.10	101-691-728.000
6/10/2025	1T3C-6YLH-9TW6	\$	25.49	101-691-885.000
7/1/2025	1Y9K-K1NT-JWGJ	\$	4,787.20	101-691-885.000
5/26/2025	117P-FWNT-63TJ	\$	144.24	101-691-887.000
5/29/2025	1KDH-KKGW-N3FF	\$	1,277.50	101-691-887.000
5/30/2025	1P9V-WCJQ-4YQV	\$	129.20	101-691-887.000
5/30/2025	1RXW-Q643-63WN	\$	32.99	101-691-887.000
5/19/2025	14HL-DFD4-DTC4	\$	34.93	101-692-728.000
5/19/2025	177F-K46J-7J3J	\$	15.78	101-692-728.000
5/23/2025	1FK3-CXC4-9DW4	\$	280.44	101-692-728.000
5/29/2025	1KDQ-3HVQ-4HNN	\$	100.68	101-692-728.000
6/10/2025	1396-TDDD-HK1D	\$	119.41	101-692-728.000
6/12/2025	1VXQ-7HL1-LTKR	\$	165.13	101-692-728.000
6/24/2025	1GK6-WJGY-FDVV	\$	15.98	101-692-728.000
7/10/2025	1JQV-D9GL-JDDG	\$	802.64	737-738-808.000

7/10/2025	1WF9-3GJG-7GXX	\$	57.92	738.738.728.000
5/21/2025	16DQ-W39H-6J6Y	\$	295.91	738-738-981.000
5/22/2025	1HCC-9XN7-6FLF	\$	29.98	738-738-981.000
5/30/2025	1PTG-TPWF-1TVH	\$	19.99	738-738-981.000
6/12/2025	1RM3-9MRY-WDDV	\$	58.99	738-738-981.000
6/13/2025	1RJN-YMHC-K1Y4	\$	124.59	738-738-981.000
6/25/2025	11CT-XQVW-RGWV	\$	53.45	738-738-981.000
6/25/2025	143W-QWXN-7QWD	\$	20.99	738-738-981.000
6/25/2025	1N7J-F3TH-Q736	\$	151.96	738-738-981.000
6/25/2025	1QWQ-LFTQ-R9JF	\$	108.54	738-738-981.000
6/25/2025	1VCF-NP6V-6QJH	\$	178.06	738-738-981.000
6/25/2025	1VCF-NP6V-M1FH	\$	161.78	738-738-981.000
6/29/2025	1TM3-96PL-RN3C	\$	101.74	738-738-981.000
7/2/2025	1PP1-D9CK-TT6K	\$	21.75	738-738-981.000
7/11/2025	1NCW-MX73-7R67	\$	49.99	738-738-981.000
6/2/2025	14NY-CF3R-6MXD	\$	33.40	738-728-728.000
5/17/2025	13CW-1K1X-H3WK	\$	44.13	738-728-728.000
5/18/2025	1D7R-D9YN-GL9L	\$	15.18	738-728-728.000
5/20/2025	1J9H-GVDC-1WDV	\$	236.65	738-728-728.000
5/21/2025	196G-P67P-NMMM	\$	55.99	738-728-728.000
5/21/2025	19N9-1FHV-WVD4	\$	95.80	738-728-728.000
5/21/2025	1T6R-VV64-16QR	\$	707.96	738-728-728.000
5/22/2025	1XDJ-CNRM-67WM	\$	155.25	738-728-728.000
5/22/2025	1XMX-Y6DJ-6FTN	\$	50.50	738-728-728.000
5/23/2025	197T-JQDC-67RC	\$	177.66	738-728-728.000
5/23/2025	1KH3-LQLY-CTLD	\$	18.99	738-728-728.000
5/26/2025	1GRL-H3H6-C1TM	\$	34.89	738-728-728.000
5/26/2025	1WGY-XWWH-4M1Q	\$	65.54	738-728-728.000
5/28/2025	1K9Q-YPQK-1N17	\$	23.31	738-728-728.000
5/28/2025	1YLK-9NWW-1QNQ	\$	273.87	738-728-728.000
5/30/2025	1NV1-VGWH-66VD	\$	86.98	738-728-728.000
5/31/2025	1T39-LJYW-4QLK	\$	97.91	738-728-728.000
6/1/2025	1VH4-LR16-6QL7	\$	16.99	738-728-728.000
6/1/2025	1VLX-PWTX-3RHP	\$	19.98	738-728-728.000
6/3/2025	1K1W-TPPH-JPFD	\$	49.20	738-728-728.000
6/4/2025	1H39-KJ3F-697M	\$	86.76	738-728-728.000
6/5/2025	1NJF-DWNR-JCLF	\$	42.98	738-728-728.000
6/5/2025	1RCW-RH4Q-T191	\$	32.98	738-728-728.000
6/20/2025	1JYG-3M1P-6VV4	\$	30.77	738-728-728.000
6/26/2025	19KK-HJ11-TQC6	\$	34.50	738-728-728.000
6/26/2025	1XR1-V9FJ-3MJX	\$	94.89	738-728-728.000
6/28/2025	1WJ3-V3WL-NKGL	\$	26.37	738-728-728.000
7/1/2025	1LN7-WRGR-1VJ9	\$	685.35	738-728-728.000
7/2/2025	11HK-MYHV-JDNF	\$	28.41	738-728-728.000

7/2/2025	17N1-MQYW-3F73	\$	38.99	738-728-728.000
7/7/2025	1T7Y-GH3F-V1GW	\$	108.38	738-728-728.000
7/7/2025	1YXH-YD4X-FW4Q	\$	26.99	738-728-728.000
7/10/2025	1GTY-VQLM-GJ3N	\$	55.69	738-728-728.000
7/12/2025	1JQV-D9GL-JWHL	\$	58.22	738-728-728.000
7/13/2025	19HP-DLYM-1HJD	\$	12.99	738-728-728.000
7/15/2025	1XFH-GTCY-RRXV	\$	63.31	738-728-728.000
5/15/2025	1FRC-M6XJ-CG3C	\$	762.41	738-738-808.000
5/16/2025	1MCP-P6TN-X7CY	\$	299.90	738-738-808.000
5/24/2025	1FFV-1FQ6-6WQP	\$	559.61	738-738-808.000
5/30/2025	1X1F-MFLC-DCQL	\$	1,167.49	738-738-808.000
6/10/2025	116M-DW1T-WF1T	\$	37.71	738-738-808.000
6/11/2025	1PXR-X1YM-MD4N	\$	131.98	738-738-808.000
6/19/2025	1D4F-MTL1-TYN9	\$	11.89	738-738-808.000
6/25/2025	17VR-HRXD-6QNG	\$	256.63	738-738-808.000
6/25/2025	1V39-4KD4-YGWH	\$	83.44	738-738-808.000
6/30/2025	139F-RHW3-3GKX	\$	129.90	738-738-808.000
6/30/2025	1PJC-LQP3-343P	\$	15.83	738-738-808.000
7/1/2025	19FW-QCP7-K3DF	\$	23.95	738-738-808.000
7/1/2025	1ML7-DMTN-9TRY	\$	65.98	738-738-808.000
7/1/2025	1VPM-RH3Q-LHV9	\$	1,949.98	738-738-808.000
7/2/2025	19Y4-TL7L-DGPG	\$	1,031.94	738-738-808.000
7/2/2025	1QPK-JN3Q-D31J	\$	35.98	738-738-808.000
7/7/2025	14G7-HJFK-JPCJ	\$	359.89	738-738-808.000
7/7/2025	1T3C-TL33-T93P	\$	16.99	738-738-808.000
7/7/2025	1T9K-7RL9-93M9	\$	1,773.45	738-738-808.000
7/8/2025	1QWD-RLTH-LNYP	\$	126.65	738-738-808.000
7/7/2025	1VWT-D4X1-X6K1	\$	2,553.50	738-738-808.000
5/23/2025	1NDT-PYDQ-4HJW	\$	17.98	738-738-886.000
5/23/2025	1WPY-MTQG-4JWL	\$	7.99	738-738-886.000
5/26/2025	1C41-N9H7-14TG	\$	135.96	738-738-886.000
5/29/2025	1DJJ-JR1L-9NHC	\$	19.64	738-738-886.000
6/5/2025	1KX1-GJTY-T9J4	\$	20.98	738-738-886.000
6/5/2025	1NFM-717M-7DCR	\$	38.35	738-738-886.000
6/9/2025	11LR-YKQY-GPXY	\$	135.64	738-738-886.000
6/9/2025	1P7N-VNDW-D3NP	\$	63.33	738-738-886.000
7/1/2025	134H-GPQL-CKVC	\$	599.80	738-738-886.000
7/3/2025	1P6V-J74H-GYV7	\$	33.18	738-738-886.000
7/10/2025	1VWW-QD6W-Q6QP	\$	34.38	738-738-886.000
7/13/2025	1PKJ-K4XK-1MQD	\$	52.16	738-738-886.000
6/3/2025	16MP-PTPN-9TXR	\$	23.56	738-738-981.000
6/3/2025	1J4R-HF3C-JHV4	\$	590.20	738-738-981.000
6/3/2025	1W9P-RYYX-4CFM	\$	16.65	738-738-981.000
6/11/2025	134P-1NWP-KH3K	\$	53.97	738-738-981.000

6/18/2025	1WVY-YN6J-NW17	\$	24.96	738-738-981.000
6/27/2025	1XC3-YLLY-YY3Y	\$	301.38	738-738-981.000
7/1/2025	1PC1-9TGQ-JT4D	\$	14.38	738-738-981.000
	Total	\$	38,096.35	
	GL Number	Total Amount		
	101-130-728.000	\$	921.39	
	101-130-932.000	\$	657.37	
	101-171-728.000	\$	66.11	
	101-190-730.000	\$	330.67	
	101-200-728.000	\$	229.33	
	101-209-728.000	\$	212.88	
	101-215-728.000	\$	541.16	
	101-226-730.000	\$	214.97	
	101-258-932.000	\$	283.88	
	101-258-981.000	\$	357.35	
	101-265-728.000	\$	50.10	
	101-300-728.000	\$	2,015.77	
	101-335-728.000	\$	142.87	
	101-371-728.000	\$	813.46	
	101-426-713.000	\$	1,222.56	
	101-426-728.000	\$	80.57	
	101-426-932.000	\$	19.66	
	101-440-728.000	\$	589.73	
	101-691-728.000	\$	189.99	
	101-691-885.000	\$	5,203.01	
	101-691-887.000	\$	1,821.53	
	101-692-728.000	\$	1,033.65	
	101-692-887.000	\$	535.87	
	592-536-713.000	\$	733.26	
	592-536-728.000	\$	212.18	
	737-738-808.000	\$	802.64	
	738.738.728.000	\$	57.92	
	738-728-728.000	\$	3,687.76	
	738-738-728.000	\$	111.40	
	738-738-808.000	\$	11,395.10	
	738-738-886.000	\$	1,159.39	
	738-738-981.000	\$	2,402.82	
	Grand Total	\$	38,096.35	



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 135.96
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 135.96
Tax	\$ 0.00
Amount due	\$ 135.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 22-May-2025
Purchased by Saba Al-Hachami
GL code 738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Two Pocket Folders, RAZCC 100 Pack File Folders with Pockets Fit Letter Size Paper, Thick Paper File Folder for School Office Business Home, Assorted 5 Colors ASIN: B0CF549XPZ Sold by: Shenzhen Tuzhou Technology Co. Order # 112-0492746-4499458	4	\$33.99	\$135.96	0.000%
2	Shipping & handling			\$2.99	0.000%
3	Promotions & discounts			(\$2.99)	0.000%

Total before tax \$135.96
Tax \$0.00

Amount due	\$135.96
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 25, 2025

Item subtotal before tax	\$ 41.76
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 41.76
Tax	\$ 0.00
Amount due	\$ 41.76 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	04-Jun-2025
Purchased by	John Danci
GL code	592-536-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 FEL-PRO 3060 Gasket Making Material ASIN: B000CNKUGO Order # 113-3988713-2668221 Sold by: Amazon.com Services, Inc	4	\$10.44	\$41.76	0.000%

Total before tax	\$41.76
Tax	\$0.00
Amount due	\$41.76

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 14, 2025

Item subtotal before tax	\$ 169.10
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 169.10
Tax	\$ 0.00
Amount due	\$ 169.10 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	27-May-2025
Purchased by	Martin Zbosnik
GL code	691-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Martin Zbosnik
	CANFIELD COMMUNITY CENTER
	1801 N BEECH DALY RD
	DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Royal 89395U 520DX Electronic Cash Register ASIN: B09JJDR6WR Order # 112-3399799-6529823 Sold by: AMRAD VENTURES LLC	1	\$169.10	\$169.10	0.000%

Total before tax	\$169.10
Tax	\$0.00
Amount due	\$169.10

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 06, 2025

Item subtotal before tax	\$ 15.18
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.18
Tax	\$ 0.00
Amount due	\$ 15.18 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 14-May-2025
Purchased by Molly Mullen
GL code 738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Molly Mullen
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	5 Oz (4 Quart) Forest Moss for Indoor Plants, Dried Moss for Potted Plants Terrariums, Forest Orchid Moss for Potting Mix, Reptile Bedding, Turtle, Snake Bedding, DIY Projects, Craft Decor ASIN: B0D86K1GTN Order # 114-9701189-1404227 Sold by: Linh Ho Dieu Doan	2	\$7.59	\$15.18	0.000%

Total before tax	\$15.18
Tax	\$0.00
Amount due	\$15.18

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 14, 2025

Item subtotal before tax	\$ 19.64
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.64
Tax	\$ 0.00
Amount due	\$ 19.64 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	29-May-2025
Purchased by	Saba Al-Hachami
GL code	738-738-886

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Saba Al-Hachami
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 WiZ Connected 16.4 ft LED Light Strip - Flowing Multicolor LED Color-Changing Light Strip For Your Smart Home -Voice/App Control - Works with Google Home, Alexa and HomeKit ASIN: B0CWVVG6F6 Sold by: Amazon.com Services, Inc Order # 112-7942035-8456259	1	\$19.64	\$19.64	0.000%

Total before tax	\$19.64
Tax	\$0.00
Amount due	\$19.64

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 12, 2025

Item subtotal before tax	\$ 559.61
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 559.61
Tax	\$ 0.00
Amount due	\$ 559.61 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	22-May-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-808

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	RLAVBL 12x9x4 Inches Shipping Boxes Set of 20, White Small Corrugated Cardboard Box, Mailer Boxes for Packing Small Business ASIN: B099NDX4ZR Sold by: Zhang Pu Shi Yi Tao Yuan Gong Mao You Xian Gong Si Order # 111-5006496-2662667	2	\$26.99	\$53.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	RLAVBL 12x9x4 Inches Shipping Boxes Set of 20, White Small Corrugated Cardboard Box, Mailer Boxes for Packing Small Business ASIN: B099NDX4ZR Sold by: Zhang Pu Shi Yi Tao Yuan Gong Mao You Xian Gong Si Order # 111-5006496-2662667	8	\$26.99	\$215.92	0.000%
3	V-Opitos Jumbo #2 HB Pencils - 14 Pack Triangle Pre-sharpened Wood-Cased Pencils with Top Erasers for Kids, Ideal for Home, Kindergarten, School Classroom ASIN: B0D83M33MT Sold by: Guangzhou Tianji Maoyi Youxian Gongs Order # 111-5006496-2662667	29	\$9.99	\$289.71	0.000%
				Total before tax	\$559.61
				Tax	\$0.00
				Amount due	\$559.61

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 281.82
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.38)
Total before tax	\$ 280.44
Tax	\$ 0.00
Amount due	\$ 280.44 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 23-May-2025

Purchased by Martin Zbosnik

GL code 692-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Party Solids 6-Pack Premium Plastic Tablecloth 84in. Round Plastic Table Cover - Navy ASIN: B076VVDC3N Sold by: Crown Display Inc Order # 112-6093893-5097817	4	\$14.60	\$58.40	0.000%
2	Beebel Yellow Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook 50 Pack ASIN: B07TFCH26T Sold by: ShenZhenShiHeShengTaoMaoYiYouXianGongSi Order # 112-3393614-9947433	1	\$15.57	\$15.57	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Premium Key Tag 3" Slip-Slot Plastic Heavy Duty (Clear Crystal Color) (16 Pack) (Label and Ring included) (Made in USA) ASIN: B015WOTI06 Sold by: Easy 2 Buy Distributors LLC Order # 112-3393614-9947433	1	\$27.62	\$27.62	0.000%
4	32 Pack Black Plastic Tablecloth for Rectangle Tables, Premium Decorative Black Disposable Table Cloths for Parties, Bulk Rectangle Party Table Cover for Birthday, Wedding, Anniversary, 54 x 108 Inch ASIN: B0D4QMKQ8Q Sold by: yi wu shi sou rui wang luo ke ji you xian gong si Order # 112-3393614-9947433	1	\$35.89	\$35.89	0.000%
5	Sun Hats for Men Women Bucket Hat UPF 50+ Boonie Hat Foldable UV Protection Hiking Beach Fishing Summer Safari(1pack-Black) ASIN: B0BNPD16HD Sold by: fuzhoutengrongdianzishangwuyouxiangongsi Order # 112-3393614-9947433	8	\$7.09	\$56.72	0.000%
6	Champro Pro Style Home Plate Individual Box (White) ASIN: B00186TJMU Sold by: Amazon.com Services, Inc Order # 112-3393614-9947433	1	\$87.62	\$87.62	0.000%
7	Promotions & discounts			(\$1.38)	0.000%
				Total before tax	\$280.44
				Tax	\$0.00
				Amount due	\$280.44

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 100.99
Shipping & handling	\$ 20.00
Promos & discounts	\$ 0.00
Total before tax	\$ 120.99
Tax	\$ 0.00
Amount due	\$ 120.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1KXQ3ALCO
Payment terms	Net 45

Purchase date	20-May-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127
Ship to	John Danci
	PUBLIC WORKS DEPARTMENT
	24600 VAN BORN RD
	DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 LYNICESHOP Air Operated Pneumatic Oil Transfer Pump - Heavy Duty 35mm 30-40MPa, 50:1 High Pressure Grease Drum Pump ASIN: B0BZV4JKZL Sold by: Chengdu Ruiweisijia Dianzishangwu Youxiangongsi Order # 113-4485481-6675436	1	\$100.99	\$100.99	0.000%
2 Shipping & handling			\$20.00	0.000%
Total before tax				\$120.99
Tax				\$0.00
Amount due				\$120.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 05, 2025

Item subtotal before tax	\$ 1,093.65
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.30)
Total before tax	\$ 1,092.35
Tax	\$ 0.00
Amount due	\$ 1,092.35 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	15-May-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-808

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Special Supplies Egg Pen-Pencil Grips for Kids and Adults Colorful, Cushioned Holders for Handwriting, Drawing, Coloring - Ergonomic Right or Left-Handed Use - Reusable (12-Pack) ASIN: B07LDW8Q9J Order # 113-0960875-3336253 Sold by: elkay	34	\$11.70	\$397.80	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	10 PCS Twine String Bulk 6000 Feet Long, 2mm Thin Jute Twine for Crafts, Hemp Rope Wrapping, Packing Gardening, Crochet Knitting Macrame Decor, 600 Feet Each Roll ASIN: B0DTHJK9PV Sold by: Shenzhen NingMeng e-commerce Co., Ltd Order # 113-0960875-3336253	1	\$25.99	\$25.99	0.000%
3	3000pcs 4.5" Wooden Craft Sticks, Popsicle Sticks for Waxing, Ice Cream Sticks, Wooden Sticks for Crafts, Hair Removal and Waxing Supplies, Creative Designs and Home Art Projects ASIN: B0DBYJ2WCH Sold by: Wuhanxingyaochenkejiyouxiangongsi Order # 113-0960875-3336253	4	\$26.99	\$107.96	0.000%
4	3000pcs 4.5" Wooden Craft Sticks, Popsicle Sticks for Waxing, Ice Cream Sticks, Wooden Sticks for Crafts, Hair Removal and Waxing Supplies, Creative Designs and Home Art Projects ASIN: B0DBYJ2WCH Sold by: Wuhanxingyaochenkejiyouxiangongsi Order # 113-0960875-3336253	6	\$26.99	\$161.94	0.000%
5	Jumlys 1152 Count Colored Pencils Bulk, 96 Packs Pre-sharpened Coloring Pencils for Kids in 12 Colors, Bulk School Supplies for Teachers, Ideal Back to School Supplies & Classroom Prizes ASIN: B0DM5DRM7J Sold by: Guang zhou jing lai mao yi you xian gong si Order # 113-9956133-1277814	1	\$99.99	\$99.99	0.000%
6	Jumlys 1152 Count Colored Pencils Bulk, 96 Packs Pre-sharpened Coloring Pencils for Kids in 12 Colors, Bulk School Supplies for Teachers, Ideal Back to School Supplies & Classroom Prizes ASIN: B0DM5DRM7J Sold by: Guang zhou jing lai mao yi you xian gong si Order # 113-9956133-1277814	1	\$99.99	\$99.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
7	Jumlys 1152 Count Colored Pencils Bulk, 96 Packs Pre-sharpened Coloring Pencils for Kids in 12 Colors, Bulk School Supplies for Teachers, Ideal Back to School Supplies & Classroom Prizes ASIN: B0DM5DRM7J Sold by: Guang zhou jing lai mao yi you xian gong si Order # 113-9956133-1277814	2	\$99.99	\$199.98	0.000%
8	Promotions & discounts			(\$1.30)	0.000%
				Total before tax	\$1,092.35
				Tax	\$0.00
				Amount due	\$1,092.35

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 06, 2025

Item subtotal before tax	\$ 72.99
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 72.99
Tax	\$ 0.00
Amount due	\$ 72.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 20-May-2025
Purchased by Anthony C Smith
GL code 101-000-692-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Anthony C Smith
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85) ASIN: B08R17N9VV Sold by: Amazon.com Services, Inc Order # 114-1296414-3574631	1	\$13.53	\$13.53	0.000%
2	LANDSING PRO Glass Cleaner Refill Bottle 1 Gallon (128 oz) Streak Free Shine for Windows Mirrors Multi Surface Cleaning Professional Cleaner for Home Auto and Commercial Use Bundled w Ship Bag ASIN: B0DP18H1P5 Sold by: Vividvibe LLC Order # 114-8298707-8171438	1	\$33.71	\$33.71	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Fabuloso Multi-Purpose Cleaner 2x Concentrated, Lavender - 128 fl oz ASIN: B0BYL9DPCY Order # 114-1296414-3574631 Sold by: Amazon.com Services, Inc	2	\$7.98	\$15.96	0.000%
4	Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Orchid & Neroli, Fresh Collection 3.35 Fl Oz, 5 Count ASIN: B0CPQBTNFS Order # 114-1296414-3574631 Sold by: Amazon.com Services, Inc	1	\$9.79	\$9.79	0.000%
5	Shipping & handling			\$2.99	0.000%
6	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$72.99
				Tax	\$0.00
				Amount due	\$72.99

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 14, 2025

Item subtotal before tax	\$ 16.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.88
Tax	\$ 0.00
Amount due	\$ 16.88 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	28-May-2025
Purchased by	Anthony C Smith
GL code	101-000-692-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Anthony C Smith
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	WisFox 2.4G Wireless Mouse for Laptop, Ergonomic Computer Mouse with USB Receiver and Type-C Adapter, 3 Adjustable Levels DPI, 6 Button Cordless Wireless Mice (Grey) ASIN: B07Y1KKFBH Sold by: shenzhenshixinzhilinwangluokejiyouxiangongsi Order # 114-7382002-8936248	1	\$8.39	\$8.39	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Wall Calendar 2025-2026 with Julian Date,Desktop/Wall Calendar Runs from Jan. 2025 to Jun. 2026,18 Months Calendar 17"×12" Thick Paper for Office School Home ASIN: B0DGFQQ3D6 Sold by: Ruijin Deone Electronic Commerce Co Ltd Order # 114-7382002-8936248	1	\$8.49	\$8.49	0.000%
				Total before tax	\$16.88
				Tax	\$0.00
				Amount due	\$16.88

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 14, 2025

Item subtotal before tax	\$ 34.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 34.89
Tax	\$ 0.00
Amount due	\$ 34.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	20-May-2025
Purchased by	Saba Al-Hachami
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HIIMIEI Brochure Holder 8.5 x 5.5 inches, Acrylic Flyer Holder with 6 Pack, Plastic Stands for Displaying Magazines, Pamphlets, Literature, Brochures, Booklets, Menu ASIN: B0BN7WB41P Sold by: Shenzhenshi Famuleidianzishangwuyouxiangongsi Order # 112-3917969-7733810	1	\$34.89	\$34.89	0.000%

Total before tax	\$34.89
Tax	\$0.00
Amount due	\$34.89

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 10, 2025

Item subtotal before tax	\$ 644.02
Shipping & handling	\$ 32.98
Promos & discounts	(\$ 8.19)
Total before tax	\$ 668.81
Tax	\$ 0.00
Amount due	\$ 668.81 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	19-May-2025
Purchased by	Janet Lucas
GL code	101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	AKITSUMA Police Badge Holder - Cowhide, Universal, Black, Law Enforcement, Metal Clip and Chain Included ASIN: B07W7H9FB2 Sold by: Yuyaoshiyuanjindianzishangwuyouxiangongsi Order # 111-4843778-1445016	3	\$12.99	\$38.97	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Promot Self Inking 1 Line Custom Stamp - Personalized Name Stamp for Office, Teacher, Address & Business Label Stamp - Choose Font, Ink Color, Pad, Self Inking for Personal & Professional Use - Medium ASIN: B09QFT7BRM Sold by: The Rubber Stamp Factory Corp. Order # 111-6844700-3045856	1	\$15.15	\$15.15	0.000%
3	UPOSOJA 71 in Executive Desk with Power Outlets, Reversible L Shaped Computer Desk with File Drawers & Storage Shelves, Large Office Desk with Pegboard, Mobile CPU Stand, Modern Corner Desk (Walnut) ASIN: B0DT421T8N Sold by: zhengzhoushiJianXingWangLuoKeJiyouxiangongsi Order # 111-2388924-8779415	1	\$229.99	\$229.99	0.000%
4	Nitrile Gloves, Disposable Gloves, Comfortable, Powder Free, Latex Free 100-1000 (Large, Case) ASIN: B08SJ6BFTD Sold by: Arosa Trading Order # 111-9365993-8124201	6	\$39.99	\$239.94	0.000%
5	Menstrual Kit All-in-One 10 Pack Convenience on The Go Period Kit Pack for Travelling, Tweens & Teenager Individually Wrapped Feminine Hygiene Product (Butterflies) ASIN: B093TSF8HY Sold by: Everything and then Some Inc Order # 111-4843778-1445016	3	\$39.99	\$119.97	0.000%
6	Promotions & discounts			(\$8.19)	0.000%
7	Shipping & handling			\$32.98	0.000%
				Total before tax	\$668.81
				Tax	\$0.00
				Amount due	\$668.81

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 19, 2025

Item subtotal before tax	\$ 86.76
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 86.76
Tax	\$ 0.00
Amount due	\$ 86.76 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	03-Jun-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BagDream Gift Bags 10x5x13 50Pcs Brown Kraft Paper With Handles - Merchandise, Retail, Party Favor, Shopping Bulk 100% Recycled Paper Sacks ASIN: B01N2WU339 Sold by: LEADER INDUSTRIES BUSINESS LIMITED Order # 111-8273069-4064237	4	\$21.69	\$86.76	0.000%
2	Promotions & discounts			(\$2.99)	0.000%
3	Shipping & handling			\$2.99	0.000%

Total before tax	\$86.76
Tax	\$0.00

Amount due	\$86.76
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 29.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.98
Tax	\$ 0.00
Amount due	\$ 29.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 19-May-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney

24590 GEORGE ST

DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 LEGO Horizon Adventures - Nintendo Switch ASIN: B0DJDL8Q1 Order # 113-9698913-6821058 Sold by: hgs import inc	1	\$29.98	\$29.98	0.000%

Total before tax	\$29.98
Tax	\$0.00
Amount due	\$29.98

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 41.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 41.94
Tax	\$ 0.00
Amount due	\$ 41.94 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	21-May-2025
Purchased by	Martin Zbosnik
GL code	101-691-885.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Gyufise 24Pcs Cowboy Cupcake Toppers Glitter HorseShoe Cowboy Hats Boots Cupcake Picks for Western Theme Baby Shower Birthday Party Cake Decorations Supplies ASIN: B0B4DVP5KW Sold by: yiwushibiweidianzishangwuyouxiangongsi Order # 112-4638180-9147415	3	\$6.99	\$20.97	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	18pcs Cow Brown Glitter Dessert Cupcake Topper Country Western Bull Riding Competition Theme Decorations Baby Shower Boys Girls Happy Birthday Decor Supplies ASIN: BOB7DN9GHR Sold by: Guangzhouruijimaoyiyouxiangongsi Order # 112-4638180-9147415	1	\$6.99	\$6.99	0.000%
3	18pcs Cow Brown Glitter Dessert Cupcake Topper Country Western Bull Riding Competition Theme Decorations Baby Shower Boys Girls Happy Birthday Decor Supplies ASIN: BOB7DN9GHR Sold by: Guangzhouruijimaoyiyouxiangongsi Order # 112-4638180-9147415	2	\$6.99	\$13.98	0.000%
				Total before tax	\$41.94
				Tax	\$0.00
				Amount due	\$41.94

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 20.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 20.89
Tax	\$ 0.00
Amount due	\$ 20.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	23-May-2025
Purchased by	Martin Zbosnik
GL code	691-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Martin Zbosnik
	CANFIELD COMMUNITY CENTER
	1801 N BEECH DALY RD
	DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	MFLABEL 2 1/4" x 50' Thermal Paper Cash Register POS Receipt Paper Credit Card Paper 50 Rolls ASIN: B01C8CQPQU Sold by: Shenzhen Shijie Barcode Label Technology Co., LTD Order # 112-4232786-3289862	1	\$20.89	\$20.89	0.000%

Total before tax	\$20.89
Tax	\$0.00
Amount due	\$20.89

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 20, 2025

Item subtotal before tax	\$ 590.20
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 590.20
Tax	\$ 0.00
Amount due	\$ 590.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	02-Jun-2025
Purchased by	Megan Wolney
GL code	738-738-981

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Megan Wolney
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Shuttle Art 120 Unique Colors (No Duplicates) Gel Pens Gel Pen Set for Adult Coloring Books Art Markers ASIN: B01GLS0C2K Sold by: HANGZHOUJIANYIJINCHUKOUYOUXIANGONGSI Order # 114-0412801-6196244	2	\$19.98	\$39.96	0.000%
2	JOYIN 400 Pcs 8" Glowsticks, Bracelets Necklaces, Glow in the Dark Party Favors, Easter, Christmas, Halloween Supplies Pack, Football Party Supplies ASIN: B076DFT21J Sold by: JOYIN US CORP Order # 114-0259277-0029021	1	\$20.79	\$20.79	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Saintrygo 200 Pcs Tie Dye Bags Cotton Drawstring Bags Sublimation Blank Backpack Drawstring Tote Items to Tie Dye ASIN: B0F1FGJZQ3 Sold by: HEFEIDAOSSENXINXIKEJIYOUXIANGONGSI Order # 114-0259277-0029021	1	\$205.99	\$205.99	0.000%
4	HTVRONT Tie Dye Kit - 32 Vibrant Colors Pre-Filled Bottles Tyedye Kit, Permanent Non-Toxic for Large Groups Kids Adults,Tye Fabric Textile Handmade Party(Just Add Water) ASIN: B09YC659T8 Sold by: Changsha Dema Creative Technology Co., Ltd. Order # 114-0412801-6196244	2	\$22.98	\$45.96	0.000%
5	24 Pieces Mini Wet Hair Brush, Travel Detangling Brush, for Most Hair Types, with Ease Knots Without Tears or Breakage, Multicolor ASIN: B0D3FD48T7 Sold by: fuzhoutianmaimaoyiyouxiangongsi Order # 114-0259277-0029021	2	\$26.99	\$53.98	0.000%
6	Dreampark Emoticon Keychain Mini Cute Plush Pillows, Party Favors for Kids Valentine's Day Gifts / Birthday Party Supplies, Easter Basket Stuffers Egg Fillers Carnival Prizes Toys for Kids (64 Pack) ASIN: B075JCN2CH Sold by: jiahexianchengchengshengtaijiatingnongchang Order # 114-0259277-0029021	2	\$28.79	\$57.58	0.000%
7	AZEN 120 Pack Lip Balm, Natural Lip Balm Bulk, Lip Care Product, Moisturizing Lip Balms for dry cracked lips - 12 Flavors ASIN: B0C27MHMJX Sold by: Nanjing Zhuoda Technology Co., Ltd Order # 114-0412801-6196244	2	\$34.19	\$68.38	0.000%
8	Aliceset 24 Pcs Kids Wallets Bulk Trifold Nylon Wallets for Men with Sticker Kids Canvas Purse for Boys Girls Children Bulk Gifts for Sports Birthday Gift(Classic Colors) ASIN: B0CJRV4PVJ Sold by: hefeinuansediaodianzishangwuyouxiangongsi Order # 114-0259277-0029021	2	\$38.79	\$77.58	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	sunacme Fabric Markers Pen, 32 Colors Permanent Fabric Paint Pens for T-Shirt, Fine Tips Art Marker Set for Canvas Bags Hats Sneakers and Textiles ASIN: B004LK0WEO Order # 114-0412801-6196244 Sold by: Xiamen qiute Trade Co., Ltd	2	\$9.99	\$19.98	0.000%
10	Shipping & handling			\$2.99	0.000%
11	Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$590.20
Tax	\$0.00
Amount due	\$590.20

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 07, 2025

Item subtotal before tax	\$ 236.65
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 236.65
Tax	\$ 0.00
Amount due	\$ 236.65 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	17-May-2025
Purchased by	LizaJane Throne
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	20 PCS Clear Arch Acrylic Sign with Stands, 4" x 6" DIY Blank Acrylic Arch Table Sign With Base for Business Card Holder/Guest Name Tag/Wedding Table Number/Menu Sign/Bar List Sign (Arch Base) ASIN: B0CKJ32KMV Sold by: shenzhenshibeichenzhixingkejijouxiangongsi Order # 112-9415385-6182619	2	\$13.99	\$27.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Amazon Basics Multi-shaped Polyester Paint Brushes for for Acrylic, Oil, Watercolor, Gouache, 24 count Different Sizes, Wood Color ASIN: B08933RV1D Sold by: Amazon.com Services, Inc Order # 112-9415385-6182619	1	\$14.29	\$14.29	0.000%
3	Puffy, 1 fl oz, 3 Stencils & 2 Paintbrushes 3D Paint, 24 Pack, Rainbow, 24 Color Pack (PUFFLRGPK) ASIN: B0751Y8J5L Sold by: Amazon.com Services, Inc Order # 112-9415385-6182619	2	\$17.62	\$35.24	0.000%
4	LUSHVIDA Round Waterproof Table Cover Elastic Tablecloth Vinyl Fitted Table Cover Elastic Edged Plastic Table Cloth (Grey Morocco, 2PCS Best for Up to 45"-56" Round) ASIN: B0CM66S4BS Sold by: Zhejiang Haiyida Guoji Huoyundaili Youxiangongsi Order # 112-9415385-6182619	3	\$19.99	\$59.97	0.000%
5	[About 97 PCS - 102 PCS](18.2 Pounds) Painting Rocks,2.26"-3.49" River Rocks,Flat Stones,Craft Rocks,DIY Rocks ASIN: B0BM9NK5W8 Sold by: shenzhenshizhongfeikejiyouxiangongsi Order # 112-9415385-6182619	1	\$43.98	\$43.98	0.000%
6	S&S Worldwide Color Splash! Liquid Tempera Bulk Paint, Set of 12 in 11 Bright Colors, 32-oz Easy-Pour Bottles, Great for Arts & Crafts, School, Classroom, Poster Paint, For Kids & Adults, Non-Toxic. ASIN: B07666FHSN Sold by: Amazon.com Services, Inc Order # 112-9415385-6182619	1	\$55.19	\$55.19	0.000%

Total before tax \$236.65

Tax \$0.00

Amount due \$236.65**FAQs****How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 25, 2025

Item subtotal before tax	\$ 63.04
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 63.04
Tax	\$ 0.00
Amount due	\$ 63.04 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	04-Jun-2025
Purchased by	John Danci
GL code	592-536-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	RAParts 9966100 Power Steering Cylinder Seal Kit Fits Ford Tractors 3430 3435 3830++ ASIN: B0CDJMDX6Q Sold by: Reliable Aftermarket Parts, Inc. Order # 113-6288325-5006636	2	\$31.52	\$63.04	0.000%

Total before tax	\$63.04
Tax	\$0.00
Amount due	\$63.04

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 27.68
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.68
Tax	\$ 0.00
Amount due	\$ 27.68 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	19-May-2025
Purchased by	Janet Lucas
GL code	101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ExcelMark Custom Signature Stamp - Self Inking - Medium ASIN: B00YD5IWEY Order # 111-0154758-3428260 Sold by: Schwaab, Inc.	2	\$13.84	\$27.68	0.000%

Total before tax	\$27.68
Tax	\$0.00
Amount due	\$27.68

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 20, 2025

Item subtotal before tax	\$ 49.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 49.20
Tax	\$ 0.00
Amount due	\$ 49.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	31-May-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Frienda 8 Pcs Jumbo Door Stoppers Heavy Duty Door Stopper Tall up to 2inch Tall Wedge TPR Large Wedge Stackable Big Rubber Doorstop for Hotel Carpet Hardwood Concrete and Tile (Black) ASIN: B0CJR883RM Sold by: shenzhenshimengyaowangluokejiyouxiangongsi Order # 112-2723471-2606622	1	\$23.99	\$23.99	0.000%
2	Amazon Basics 2-Ply Toilet Paper, 30 Rolls = 120 Regular Rolls, 350 Sheets, (Pack of 30), Unscented ASIN: B095CN96JS Sold by: Amazon.com Services, Inc Order # 112-2723471-2606622	1	\$25.21	\$25.21	0.000%

Total before tax	\$49.20
Tax	\$0.00
Amount due	\$49.20

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 13, 2025

Item subtotal before tax	\$ 25.90
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 2.59)
Total before tax	\$ 23.31
Tax	\$ 0.00
Amount due	\$ 23.31 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 28-May-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson

24590 GEORGE ST

DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 SABRENT [3-Pack 22AWG Premium 6ft USB-C to USB A 3.0 Sync and Charge Cables [Black] (CB-C3X6) ASIN: B0765B253T Sold by: RESALE TRADING LLC Order # 112-3651658-5090656	2	\$12.95	\$25.90	0.000%
2 Promotions & discounts			(\$2.59)	0.000%

Total before tax	\$23.31
Tax	\$0.00

Amount due \$23.31

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 20, 2025

Item subtotal before tax	\$ 1,277.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,277.50
Tax	\$ 0.00
Amount due	\$ 1,277.50 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	23-May-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Suncast Commercial Products 44 Gallon Trash Can with Vented Channels, Ergonomic Handles, Rolled Upper Lip, Made in The USA, Blue, Made in The USA ASIN: B09ZJ9TNKD Sold by: SB DEALS LLC Order # 112-3596028-2705852	35	\$36.50	\$1,277.50	0.000%

Total before tax	\$1,277.50
Tax	\$0.00
Amount due	\$1,277.50

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 18, 2025

Item subtotal before tax	\$ 100.68
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 100.68
Tax	\$ 0.00
Amount due	\$ 100.68 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	28-May-2025
Purchased by	Martin Zbosnik
GL code	692-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Champion Sports Molded Rubber Baseball/Softball Base Plug, Orange (Pack of 3) ASIN: B01LZWQN5E Sold by: PnR Enterprises, Inc Order # 112-9583501-7389864	1	\$21.14	\$21.14	0.000%
2	Brother P-Touch PTD220 Home/Office Everyday Label Maker Prints TZe Label Tapes up to ~1/2 inch White ASIN: B0B1L3BL1G Sold by: Amazon.com Services, Inc Order # 112-8309555-8927400	1	\$39.99	\$39.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Champion Sports Pro Anchor Base Replacement Pin ASIN: B0029VJN9W Order # 112-7670411-1428254 Sold by: Amazon.com Services, Inc	5	\$7.91	\$39.55	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
5	Shipping & handling			\$2.99	0.000%
				Total before tax	\$100.68
				Tax	\$0.00
				Amount due	\$100.68

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 14, 2025

Item subtotal before tax	\$ 18.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 18.99
Tax	\$ 0.00
Amount due	\$ 18.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	22-May-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Mintra Office Plastic Desk Organizer 2pk Magazine File (Black) ASIN: B07WKCCRYQ Order # 113-3523181-2429055 Sold by: Mintra USA LLC	1	\$18.99	\$18.99	0.000%

Total before tax	\$18.99
Tax	\$0.00
Amount due	\$18.99

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 21, 2025

Item subtotal before tax	\$ 20.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 20.98
Tax	\$ 0.00
Amount due	\$ 20.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 05-Jun-2025
Purchased by Eileen Coleman
GL code 738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ThermoPro TP49 3 Pieces Digital Hygrometer Indoor Thermometer Humidity Meter Mini Hygrometer with Temperature and Humidity Monitor Outdoor and Room Thermometer ASIN: B09NL17MBR Sold by: Shenzhen Yikaier Electronics Co.,Ltd Order # 114-5959740-0490627	1	\$20.98	\$20.98	0.000%
Total before tax				\$20.98
Tax				\$0.00
Amount due				\$20.98

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 21, 2025

Item subtotal before tax	\$ 970.63
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 970.63
Tax	\$ 0.00
Amount due	\$ 970.63 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 04-Jun-2025
Purchased by Bill Dishroon
GL code 101-426-713.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Lee Lafeve
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Reebok mens Rapid Response Rb Safety Toe 6" Stealth With Side Zipper Military Tactical Boot, Desert Tan, 10.5 US ASIN: B009L53RM8 Sold by: Amazon.com Services, Inc Order # 112-4994805-9866654	1	\$119.99	\$119.99	0.000%
2	MARMOT Women's Arch Rock Pant, Arctic Navy, 4 ASIN: B0CGW29BVX Sold by: Amazon.com Services, Inc Order # 112-0084317-1774631	1	\$79.85	\$79.85	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	5.11 Tactical Stryke Pants for Men, Cargo Pockets Pant for Military & Law Enforcement, Coyote, 44W x 30L, Style 74369ABR ASIN: B0D9R293G7 Sold by: Accessory Export LLC Order # 112-0084317-1774631	2	\$80.99	\$161.98	0.000%
4	5.11 Tactical Stryke Pants for Men, Cargo Pockets Pant for Military & Law Enforcement, Ranger Green, 44W x 30L, Style 74369ABR ASIN: B0D9R3V3N4 Sold by: Accessory Export LLC Order # 112-0084317-1774631	2	\$80.99	\$161.98	0.000%
5	5.11 Tactical Stryke Pants for Men, Cargo Pockets Pant for Military & Law Enforcement, Black, 38W x 34L, Style 74369ABR ASIN: B0D9R5DJWC Sold by: Accessory Export LLC Order # 112-0084317-1774631	2	\$80.99	\$161.98	0.000%
6	MARMOT Women's Arch Rock Pant, Dark Steel, 4 ASIN: B0CGWQW8PN Sold by: Amazon.com Services, Inc Order # 112-0084317-1774631	1	\$84.95	\$84.95	0.000%
7	Timberland Men's White Ledge Mid Waterproof Hiking Boot, Black, 11 Wide ASIN: B0CPSMCXQH Sold by: Orvadirect.com LLC Order # 112-4994805-9866654	1	\$99.95	\$99.95	0.000%
8	Timberland Men's White Ledge Mid Waterproof Hiking Boot, Black, 13 Wide ASIN: B0CPSXVFWL Sold by: Orvadirect.com LLC Order # 112-0084317-1774631	1	\$99.95	\$99.95	0.000%
9	Shipping & handling			\$2.99	0.000%
10	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$970.63
				Tax	\$0.00
				Amount due	\$970.63

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 24, 2025

Item subtotal before tax	\$ 15.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.99
Tax	\$ 0.00
Amount due	\$ 15.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO
Payment terms Net 45

Purchase date 02-Jun-2025
Purchased by Dana Flamont
GL code 101-215-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Dana Flamont
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 TF PUBLISHING 2025 Floral Medium Desk Pad Monthly Blotter Calendar - 12 Month Calendar for Desktop or Wall - Tear-Off Pages with Large Monthly Grids - Horizontal Orientation - 12" x 17" ASIN: B0CP9ZZ2YR Order # 114-7057474-3314668 Sold by: Calendars.com L.L.C.	1	\$15.99	\$15.99	0.000%

Total before tax	\$15.99
Tax	\$0.00
Amount due	\$15.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 07, 2025

Item subtotal before tax	\$ 359.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 359.88
Tax	\$ 0.00
Amount due	\$ 359.88 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	15-May-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-808

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	GHEIR 50 Pack 7x5x2 inches Shipping Boxes, Kraft Corrugated Small Cardboard Boxes Mailers for Mailing Packing, White ASIN: B0DGGT4VTT Sold by: Shang Hai Da Yin Dian Zi Shang Wu You Xian Gong Si Order # 113-5565646-0749812	4	\$29.99	\$119.96	0.000%
2	GHEIR 50 Pack 7x5x2 inches Shipping Boxes, Kraft Corrugated Small Cardboard Boxes Mailers for Mailing Packing, White ASIN: B0DGGT4VTT Sold by: Shang Hai Da Yin Dian Zi Shang Wu You Xian Gong Si Order # 113-5565646-0749812	4	\$29.99	\$119.96	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	GHEIR 50 Pack 7x5x2 inches Shipping Boxes, Kraft Corrugated Small Cardboard Boxes Mailers for Mailing Packing, White ASIN: B0DGGT4VTT Sold by: Shang Hai Da Yin Dian Zi Shang Wu You Xian Gong Si Order # 113-5565646-0749812	4	\$29.99	\$119.96	0.000%
				Total before tax	\$359.88
				Tax	\$0.00
				Amount due	\$359.88

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 17, 2025

Item subtotal before tax	\$ 93.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 93.89
Tax	\$ 0.00
Amount due	\$ 93.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	31-May-2025
Purchased by	Max Baydoun
GL code	592-536-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection ASIN: B01D8F5FKS Sold by: Amazon.com Services, Inc Order # 111-9904100-1217826	2	\$16.02	\$32.04	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Dealusy 360 Count Extra Heavy Duty Clear Plastic Forks Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Forks Bulk, Premium Plastic Forks heavy duty for Party Supply ASIN: B0CBQFKXP2 Sold by: DEALUSY HONG KONG TRADING CO., LIMITED Order # 111-9904100-1217826	1	\$23.98	\$23.98	0.000%
3	CREST 5 pcs Surgical and Marine Grade Stainless Steel Split Ring for Keychains 1 inch 25mm SS316L Key Rings for Car Keys ASIN: B08QR8RSJ9 Sold by: CREST Corporation Order # 111-9904100-1217826	1	\$7.98	\$7.98	0.000%
4	Lined Sticky Notes 3X5 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 75 Sheets/pad ASIN: B087QYDGT5 Sold by: yuyaoshiqifengdianzishangwuyouxiangongsi Order # 111-9904100-1217826	2	\$9.95	\$19.90	0.000%
5	Dealusy 100 Count Clear Plastic Spoons Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Spoons Heavy Duty Bulk, Premium Spoons plastic disposable for Party Supply ASIN: B0CZJ4G4L9 Sold by: DEALUSY HONG KONG TRADING CO., LIMITED Order # 111-9904100-1217826	1	\$9.99	\$9.99	0.000%
				Total before tax	\$93.89
				Tax	\$0.00
				Amount due	\$93.89

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 09, 2025

Item subtotal before tax	\$ 283.21
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 283.21
Tax	\$ 0.00
Amount due	\$ 283.21 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	12-May-2025
Purchased by	Martin Zbosnik
GL code	101-691-885.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
ETON SENIOR CENTER
4900 PARDEE AVE
DEARBORN HEIGHTS, MI 48125-2428

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 BDF S03 Window Film Highly Reflective Mirror Daytime Privacy - 48in X 100ft ASIN: B0B4FCQDFF Order # 112-5460659-8085862 Sold by: Wintech America Inc	1	\$283.21	\$283.21	0.000%

Total before tax	\$283.21
Tax	\$0.00
Amount due	\$283.21

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 06, 2025

Item subtotal before tax	\$ 177.04
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 177.04
Tax	\$ 0.00
Amount due	\$ 177.04 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 21-May-2025

Purchased by Michelle Adkins

GL code 101.130.728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Michelle Adkins
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Surge Protector Flat Extension Cord Flat Plug Power Strip, 8 AC Outlets, 3 USB Charger(1 USB C Port) 3-Sided Outlet Extender, 5 Ft, 900 Joules Protection, Office Supplies, Dorm Room Essentials, Grey ASIN: BOBLTYNJCK Sold by: Zhuhai Lihe Technology Co., Ltd Order # 111-8015928-1049004	1	\$22.98	\$22.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Wireless Keyboard and Mouse Combo - Full-Sized Ergonomic Keyboard with Wrist Rest, Phone Holder, Sleep Mode, Silent 2.4GHz Cordless Keyboard Mouse Combo for Computer, Laptop, PC, Mac, Windows - Trueque ASIN: B0C9DQPTLM Sold by: dongguanshibai Fengkewangluojishuyouxiangongsi Order # 111-8015928-1049004	1	\$32.99	\$32.99	0.000%
3	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Boxed Format, Designed for Business (100 Tissues/Box, 36 Boxes, 3,600 Sheets/Case) ASIN: B0040ZOF2A Sold by: Amazon.com Services, Inc Order # 111-8015928-1049004	2	\$57.14	\$114.28	0.000%
4	JKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable Mouse Pads with Non-Slip Rubber Base, Washable Mousepads Bulk with Lycra Cloth, Mouse Pads for Computers Laptop Mouse 10.2x8.3x0.12inch Black ASIN: B07C3XZMC6 Sold by: Wenhua Shenzhen electronic commerce co. LTD Order # 111-8015928-1049004	1	\$6.79	\$6.79	0.000%
5	Shipping & handling			\$2.99	0.000%
6	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$177.04
				Tax	\$0.00
				Amount due	\$177.04

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 17.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 17.98
Tax	\$ 0.00
Amount due	\$ 17.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1KXQ3ALCO
Payment terms	Net 45

Purchase date	23-May-2025
Purchased by	Michael Mccaffery
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Juneteenth Decorations Door Cover Classroom Door Cover Black Freedom Day Banner For Celebrating Juneteenth, Perfect For Home, Porch, Festivals, And Celebration Party Decor Supplies ASIN: B0F3HMC1SH Sold by: guangzhoushuoyimaoyiyouxiangongsi Order # 112-6743522-0898669	1	\$7.99	\$7.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Juneteenth Decorations, Happy Juneteenth Banner Door Cover Freedom Day African American 19th June 1865 Decorations for African Afro American Independence Day Decor ASIN: B0DXSWLKH5 Sold by: quanzhoushijintongkejyouxiangongsi Order # 112-6743522-0898669	1	\$9.99	\$9.99	0.000%
				Total before tax	\$17.98
				Tax	\$0.00
				Amount due	\$17.98

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 26, 2025

Item subtotal before tax	\$ 38.35
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 38.35
Tax	\$ 0.00
Amount due	\$ 38.35 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 05-Jun-2025
Purchased by Eileen Coleman
GL code 738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HERSHEY'S, KIT KAT and REESE'S Assorted Milk Chocolate Candy Variety Box, 27.3 oz (18 Count) ASIN: Sold by: Amazon.com Services, Inc B005CUK20Q Order # 114-0843427-5513864	1	\$16.57	\$16.57	0.000%
2	Mars SNICKERS, TWIX, MILKY WAY & 3 MUSKETEERS Individually Wrapped Variety Pack Full Size Milk Chocolate Candy Bars Bulk Assortment, 33.31 oz, 18 Bars ASIN: Sold by: Amazon.com Services, Inc B00B42NQC2 Order # 114-0843427-5513864	1	\$21.78	\$21.78	0.000%

Total before tax	\$38.35
Tax	\$0.00
Amount due	\$38.35

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 20, 2025

Item subtotal before tax	\$ 42.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 42.98
Tax	\$ 0.00
Amount due	\$ 42.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO
Payment terms Net 45

Purchase date 04-Jun-2025
Purchased by Eileen Coleman
GL code 738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Green Mountain Coffee Roasters Breakfast Blend Keurig Single-Serve K-Cup Pods, Light Roast Coffee, 32 Count ASIN: B0798LCJB9 Sold by: Amazon.com Services, Inc Order # 113-9444682-6246636	1	\$16.99	\$16.99	0.000%
2	Frito Lay Snack Time Favorites with Baked, Smartfood, Sunchips and Quaker Chewy Granola Bars Variety Pack, (Pack of 40) ASIN: B09NZ7PM2R Sold by: Amazon.com Services, Inc Order # 113-9444682-6246636	1	\$25.99	\$25.99	0.000%

Total before tax \$42.98

Tax		\$0.00
Amount due		\$42.98

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 17, 2025

Item subtotal before tax	\$ 86.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 86.98
Tax	\$ 0.00
Amount due	\$ 86.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 29-May-2025
Purchased by Eileen Coleman
GL code 738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	40 Pcs Flat Paint Brushes,1 Inch Craft Paint Brushes, Large Acrylic Paint Brush for Watercolor, Oil Painting, Acrylic,Big Paint Brush for Oil Paint and Body Painting Crafts, Rock Painting ASIN: B0F1XLKN1F Sold by: BengbuXinruiWanHengKeJiYouXianGongSi Order # 114-3971098-5956246	1	\$21.99	\$21.99	0.000%
2	(50 Rolls) 3 1/8 x 230 Thermal Paper Receipt Rolls (55 GSM Premium Quality German Paper) Fits All POS Cash Registers BPA Free - BuyRegisterRolls ASIN: B00PKHLY26 Sold by: E Merchant Investment Group LLC Order # 114-1143732-6180229	1	\$64.99	\$64.99	0.000%

Total before tax	\$86.98
Tax	\$0.00
Amount due	\$86.98

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 17, 2025

Item subtotal before tax	\$ 132.85
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 3.65)
Total before tax	\$ 129.20
Tax	\$ 0.00
Amount due	\$ 129.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 30-May-2025
Purchased by Martin Zbosnik
GL code 691-887

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Unger Professional 36" Nifty Nabber - Reacher Grabber Tool & Trash Picker, Built-In Magnet & Ergonomic Grip, Grabber Reacher, Grabber Tool, Reacher's & Grabbers for Seniors, Claw Grabber Pickup Tool ASIN: B0000V0AGS Sold by: Amazon.com Services, Inc Order # 112-0506453-1436263	3	\$19.97	\$59.91	0.000%
2	FOCUSLINE 100 Count White Plastic Plates 10 Inch, Disposable Heavy Duty Dinner Plates- Premium Hard Plastic Plate Fancy Disposable White Plate for Weddings, Parties and Events ASIN: B0CBJV76X2 Sold by: hangzhouzhongjiudianzishangwuyouxiangongsi Order # 112-0506453-1436263	2	\$36.47	\$72.94	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Promotions & discounts			(\$3.65)	0.000%
				Total before tax	\$129.20
				Tax	\$0.00
				Amount due	\$129.20

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 26, 2025

Item subtotal before tax	\$ 6.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 6.98
Tax	\$ 0.00
Amount due	\$ 6.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 10-Jun-2025

Purchased by Kimberley Maroncelli

GL code 101-335-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Kimberley Maroncelli
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 SPARIN Screen Protector for iPad 11th 10th Generation (iPad A16 11-inch 2025/10.9 inch 2022), 2 Pack Tempered Glass for iPad 11/10 Gen, Case Friendly, Anti-Scratch, Touch Sensitive ASIN: B0BK7L7KD6Y Sold by: wuhandzhuooukejijouxiangongsi Order # 112-5358385-4218616	1	\$6.98	\$6.98	0.000%
Total before tax				\$6.98
Tax				\$0.00
Amount due				\$6.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 22, 2025

Item subtotal before tax	\$ 19.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.99
Tax	\$ 0.00
Amount due	\$ 19.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	29-May-2025
Purchased by	Megan Wolney
GL code	738.738.981

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Megan Wolney
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Smuggle Craft ASIN: B09FFPHFVN Order # 112-7488610-8899430 Sold by: Vinceron LLC	1	\$19.99	\$19.99	0.000%

Total before tax	\$19.99
Tax	\$0.00
Amount due	\$19.99

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 21, 2025

Item subtotal before tax	\$ 32.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 32.98
Tax	\$ 0.00
Amount due	\$ 32.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 05-Jun-2025
Purchased by Molly Mullen
GL code 738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Molly Mullen
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dry & Dry Moisture Absorbers Refill Beads (4 LBS) - Dehumidifiers for Home Dehumidifier for Basement Dehumidifiers for Bedroom Small Dehumidifiers Dehumidifiers Moisture Absorbers ASIN: B0CKTYKMBR Order # 114-7378612-8227413	2	\$16.49	\$32.98	0.000%

Total before tax	\$32.98
Tax	\$0.00
Amount due	\$32.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 23, 2025

Item subtotal before tax	\$ 575.39
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 575.39
Tax	\$ 0.00
Amount due	\$ 575.39 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 02-Jun-2025
Purchased by Michelle Adkins
GL code 101.130.932.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Michelle Adkins
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Shure MX393/C Condenser Microphone - Cardioid Black ASIN: B0002JEUSM Sold by: Sweetwater Sound, LLC Order # 111-9155604-8141828	1	\$282.70	\$282.70	0.000%
2 Shure MX393/S Condenser Microphone - Super-Cardiod ASIN: B0002LWAFK Sold by: Sweetwater Sound, LLC Order # 111-9155604-8141828	1	\$282.70	\$282.70	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	3-Pack 8" Heavy Duty Scissors with Ultra Sharp Blades and Comfort Grip Handles - For Office, Home, School, Sewing, and Crafts ASIN: B07YDDX4JL Sold by: liaodanqing Order # 111-7752402-7219422	1	\$9.99	\$9.99	0.000%
				Total before tax	\$575.39
				Tax	\$0.00
				Amount due	\$575.39

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 17, 2025

Item subtotal before tax	\$ 32.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 32.99
Tax	\$ 0.00
Amount due	\$ 32.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	30-May-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description		Qty	Unit price	Item subtotal before tax	Tax
1	Tioncy 30 Pcs Square Plastic Serving Bowls, Medium Salad Fluted Plastic 35 oz Disposable Serving Bowls Containers for Parties, Snack, Buffet, Chips(White,Classic) ASIN: B0CN31FHPH Sold by: hefeizaibozhinengkejixiangongsi Order # 112-9897959-2106643	1	\$32.99	\$32.99	0.000%
Total before tax					\$32.99
Tax					\$0.00
Amount due					\$32.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 10, 2025

Item subtotal before tax	\$ 707.96
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 707.96
Tax	\$ 0.00
Amount due	\$ 707.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	20-May-2025
Purchased by	Saba Al-Hachami
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sahasea Acrylic Brochure Holder, 4 Packs Brochure Holder 8.5 x 11, Flyer Holder for Business, Clear Brochure Display Stand for Pamphlet Paper Literature Document Magazine Menu, Table Desk Wall Mount ASIN: B0D1TLSCC7 Sold by: shenzhenanjituodianzishangwuyouxiangongsi Order # 112-0744836-5193025	3	\$35.99	\$107.97	0.000%
2	ViewSonic PA503HD 4000 Lumens High Brightness Projector with 1.1x Optical Zoom, USB, and HDMI inputs for Home and Office ASIN: B0CJ4LMLY8 Sold by: Amazon.com Services, Inc Order # 112-0744836-5193025	1	\$599.99	\$599.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$707.96
				Tax	\$0.00
				Amount due	\$707.96

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 19, 2025

Item subtotal before tax	\$ 97.91
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 97.91
Tax	\$ 0.00
Amount due	\$ 97.91 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 30-May-2025
Purchased by Eileen Coleman
GL code 738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	wisaiboxl 9x6x1.3 inch Shipping Boxes, Easy-Fold Multi-Depth DVD Mailer Box with Fragile Stickers for Mailing, Storing, Package, Gifts, Crafts, Business or Home, White, 25 Pack ASIN: B0D9LBWCGP Sold by: aibeilihangzhoushizhuangyouxiangongsi Order # 113-1372053-9971469	2	\$21.84	\$43.68	0.000%
2	BOX USA BMLRCD 5 5/8"L x 5"W x 7/16"H, White (Pack of 50) ASIN: B01D9T4ZBS Sold by: Amazon.com Services, Inc Order # 113-1372053-9971469	1	\$26.24	\$26.24	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Ship Now Supply SNMLRDVD DVD Mailers, 7 5/8"L x 5 7/16"W x 11/16"H, White (Pack of 50) ASIN: B075GG7DWD Order # 113-1372053-9971469	1	\$27.99	\$27.99	0.000%
				Total before tax	\$97.91
				Tax	\$0.00
				Amount due	\$97.91

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 17, 2025

Item subtotal before tax	\$ 16.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.99
Tax	\$ 0.00
Amount due	\$ 16.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 31-May-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson

24590 GEORGE ST

DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Anker SD Card Reader, 2-in-1 USB C Memory Card Reader for Digital Camera SD Card Viewer with Dual Slot for SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, MicroSD, Micro SDHC Card, and UHS-I Cards ASIN: B07NW8RPYN Order # 112-0943166-5644241 Sold by: FANTASIA TRADING LLC	1	\$16.99	\$16.99	0.000%

Total before tax \$16.99

Tax \$0.00

Amount due \$16.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 18, 2025

Item subtotal before tax	\$ 19.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.98
Tax	\$ 0.00
Amount due	\$ 19.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	31-May-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	15 Pack 11x14 White Picture Mats, Frame Mattes for 8 x10 Pictures Display Photo Frame Mat Core Bevel Cut Mat Board Show Kit for Photos, Prints, Artworks ASIN: B0D48MVK9N Sold by: beng bu ran zi dian zi shang wu you xian gong si Order # 113-4285504-9727428	1	\$9.99	\$9.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	15 Pack 11x14 White Picture Mats, Frame Mattes for 8 x10 Pictures Display Photo Frame Mat Core Bevel Cut Mat Board Show Kit for Photos, Prints, Artworks ASIN: B0D48MVK9N Sold by: beng bu ran zi dian zi shang wu you xian gong si Order # 113-4285504-9727428	1	\$9.99	\$9.99	0.000%
				Total before tax	\$19.98
				Tax	\$0.00
				Amount due	\$19.98

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 06, 2025

Item subtotal before tax	\$ 67.08
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 67.08
Tax	\$ 0.00
Amount due	\$ 67.08 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	20-May-2025
Purchased by	Anthony C Smith
GL code	101-000-692-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Anthony C Smith
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Lysol Disinfectant Spray, Household Essential Cleaning Supplies, Multi-Purpose Room Spray, Antibacterial Sanitizer Spray, Upholstery Deodorizer, Home and Bathroom, Crisp Linen,19 Fl Oz (Pack of 12) ASIN: B002YD8FK8 Sold by: Amazon.com Services, Inc Order # 114-7347926-7609864	1	\$67.08	\$67.08	0.000%
Total before tax				\$67.08
Tax				\$0.00
Amount due				\$67.08

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 12, 2025

Item subtotal before tax	\$ 560.41
Shipping & handling	\$ 20.85
Promos & discounts	\$ 0.00
Total before tax	\$ 581.26
Tax	\$ 0.00
Amount due	\$ 581.26 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	12-Jun-2025
Purchased by	John Danci
GL code	592-536-713.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Custom Hat for Men Women- Made in USA -Bulk Customized Baseball Cap Design Your Own,Personalized Trucker Hats add Your Logo Text Photo,Black Hat ASIN: B0F7S1442B Sold by: putianshixiuyuquzhenbaiyimaoyiyouxiangongsi Order # 113-1758364-5654606	1	\$115.47	\$115.47	0.000%
2	Custom Hat for Men Women- Made in USA -Bulk Customized Baseball Cap Design Your Own,Personalized Trucker Hat add Your Logo Text Photo,Black 4 ASIN: B0F7M163SZ Sold by: putianshixiuyuquzhenbaiyimaoyiyouxiangongsi Order # 113-1758364-5654606	1	\$222.47	\$222.47	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Custom Hat for Men Women- Made in USA -Bulk Customized Baseball Cap Design Your Own,Personalized Trucker Hats add Your Logo Text Photo,Black Hat ASIN: B0F7S1442B Sold by: putianshixiuyuquzhenbaiyimaoyiyouxiangongsi Order # 113-1758364-5654606	1	\$222.47	\$222.47	0.000%
4	Shipping & handling			\$20.85	0.000%
				Total before tax	\$581.26
				Tax	\$0.00
				Amount due	\$581.26

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 19, 2025

Item subtotal before tax	\$ 16.65
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.65
Tax	\$ 0.00
Amount due	\$ 16.65 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 03-Jun-2025
Purchased by Molly Mullen
GL code 738-738-981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Molly Mullen
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Dry & Dry Moisture Absorbers Refill Beads (4 LBS) - Dehumidifiers for Home Dehumidifier for Basement Dehumidifiers for Bedroom Small Dehumidifiers Dehumidifiers Moisture Absorbers ASIN: B0CKTYKMBR Order # 114-0689217-8505866	1	\$16.65	\$16.65	0.000%

Total before tax	\$16.65
Tax	\$0.00
Amount due	\$16.65

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 65.54
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 65.54
Tax	\$ 0.00
Amount due	\$ 65.54 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 23-May-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson

24590 GEORGE ST

DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	65W Laptop Surface Pro Charger for Microsoft Surface 10,9,8,7+,7,6,5,4,3,X, Windows Surface 6,5,4,3,2,1,Studio,Surface Go 3,2,1, Book 3,2,1, Support 44W 36W Laptop 10FT Power Cord ASIN: B0CMTCF1DD Sold by: Guangdong Yasheng Electronics Co., Ltd Order # 114-4771207-3849064	4	\$11.39	\$45.56	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	XDL-POWER Large Print Computer Keyboard,Wired USB Keyboard High Contrast Big Print Letter with Yellow Keys High Contrast Yellow Keyboard Makes Type Easy ASIN: B07WNM1WNP Sold by: shenzhenshixiangdonglikejiyouxiangongsi Order # 114-4771207-3849064	1	\$19.98	\$19.98	0.000%
				Total before tax	\$65.54
				Tax	\$0.00
				Amount due	\$65.54

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 15.53
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.53
Tax	\$ 0.00
Amount due	\$ 15.53 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	21-May-2025
Purchased by	Martin Zbosnik
GL code	101-691-885.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	18pcs Cow Brown Glitter Dessert Cupcake Topper Country Western Bull Riding Competition Theme Decorations Baby Shower Boys Girls Happy Birthday Decor Supplies ASIN: B0B7DN9GHR Sold by: Guangzhouruijimaoyiyouxiangongsi Order # 112-4638180-9147415	1	\$6.99	\$6.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	60 Pcs Cowboy Cupcake Toppers,Glitter Western Rodeo Cupcake Picks HorseShoe Cowboy Hats Boots Cactus Cupcake Picks for Western Theme Party Cake Decorations Supplies	1	\$8.54	\$8.54	0.000%
ASIN: B0C9PDHZJK Sold by: Hefei Duzhou E-commerce Co., Ltd. Order # 112-4638180-9147415					
				Total before tax	\$15.53
				Tax	\$0.00
				Amount due	\$15.53

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 7.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 7.99
Tax	\$ 0.00
Amount due	\$ 7.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	23-May-2025
Purchased by	Michael Mccaffery
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Coneatness Juneteenth Decorations Bunting Fan Flags 1.5 x 3 Ft with Grommets, African American Black History Month Kwanzaa Pleated Banner Decor Indoor Outdoor, 4 Pcs ASIN: B0CZ3BJWVG Sold by: yiwushi ruiou dianzishangwu youxiangongsi Order # 112-3605300-6178606	1	\$7.99	\$7.99	0.000%

Total before tax	\$7.99
Tax	\$0.00
Amount due	\$7.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 17, 2025

Item subtotal before tax	\$ 1,167.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,167.49
Tax	\$ 0.00
Amount due	\$ 1,167.49 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	27-May-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-808

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Playbees Metal Jacks Game Set - 24 Sets - Retro Kids' Entertainment with Metallic Jacks and Bouncy Ball - Classic Jacks Game for Fun and Skill Development ASIN: B0D3MF461P Order # 111-6895902-6652200	25	\$19.99	\$499.75	0.000%
	Sold by: BETTER BASICS USA LLC				

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Lewtemi 24 Set Glass Marbles Assorted Colors Shooter Marbles with Black Drawstring Storage Bag Classic Cat Eye Mix Set or Indoor and Outdoor Game Party Favors for Bounce, Chinese Checkers Board Game ASIN: B0B24WP98Q Sold by: shenzhenshi xizhiwangluokejiyouxiangongsi Order # 111-6895902-6652200	18	\$24.99	\$449.82	0.000%
3	Lewtemi 24 Set Glass Marbles Assorted Colors Shooter Marbles with Black Drawstring Storage Bag Classic Cat Eye Mix Set or Indoor and Outdoor Game Party Favors for Bounce, Chinese Checkers Board Game ASIN: B0B24WP98Q Sold by: shenzhenshi xizhiwangluokejiyouxiangongsi Order # 111-6895902-6652200	3	\$24.99	\$74.97	0.000%
4	Lewtemi 24 Set Glass Marbles Assorted Colors Shooter Marbles with Black Drawstring Storage Bag Classic Cat Eye Mix Set or Indoor and Outdoor Game Party Favors for Bounce, Chinese Checkers Board Game ASIN: B0B24WP98Q Sold by: shenzhenshi xizhiwangluokejiyouxiangongsi Order # 111-6895902-6652200	4	\$24.99	\$99.96	0.000%
5	Zubebe 200 Pcs White Glue Stick Bulk Washable for End of Year Crafts Home School Classroom Students Teachers Employees Scrapbooking Crafting Stationery Supplies (0. 32 Oz) ASIN: B0CJDNWC92 Sold by: Hefei feiqundianzishangwu youxiangongsi Order # 111-2806391-7610609	1	\$42.99	\$42.99	0.000%
				Total before tax	\$1,167.49
				Tax	\$0.00
				Amount due	\$1,167.49

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 24, 2025

Item subtotal before tax	\$ 49.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 49.49
Tax	\$ 0.00
Amount due	\$ 49.49 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 02-Jun-2025
Purchased by Anthony C Smith
GL code 101-000-692-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Anthony C Smith
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Bulk 500 Pack - Premium Blank PVC Cards for ID Badge Printers - Graphic Quality White Plastic CR80 30 Mil (CR8030) by Specialist ID - Compatible with Most Photo ID Badge Printers (White) ASIN: B0727VRWH7 Order # 114-2297196-6953834 Sold by: Specialist ID Inc.	1	\$49.49	\$49.49	0.000%

Total before tax	\$49.49
Tax	\$0.00
Amount due	\$49.49

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 12, 2025

Item subtotal before tax	\$ 155.25
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 155.25
Tax	\$ 0.00
Amount due	\$ 155.25 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	17-May-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Sean Gibson
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Dell Wired Keyboard - Black KB216 (580-ADMT) ASIN: B00ZYLMQH0 Order # 114-7009272-9341062 Sold by: Digital P Enterprises	9	\$17.25	\$155.25	0.000%

Total before tax	\$155.25
Tax	\$0.00
Amount due	\$155.25

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 07, 2025

Item subtotal before tax	\$ 189.97
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 189.97
Tax	\$ 0.00
Amount due	\$ 189.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 22-May-2025
Purchased by Janet Lucas
GL code 101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Husky Liners Weatherbeater Floor Mats Fits 2013 - 2016 Ford Fusion & Lincoln MKZ Front & 2nd Row, 3-pc Black - 99751 ASIN: B00ABW6DO4 Sold by: Amazon.com Services, Inc Order # 111-3096855-3761059	1	\$149.99	\$149.99	0.000%
2	G-Homa 24 Hour Mechanical Outdoor Timer Outlet, Outdoor Timer for Lights, Waterproof, 2 Grounded Outlets, 15A 1/2HP, Heavy Duty, ETL Listed (2 Packs) ASIN: B0BV2BHF33 Sold by: EVERFLOURISH GLOBAL DEVELOPMENT CO. LIMITED Order # 111-9370608-3423452	2	\$19.99	\$39.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Promotions & discounts			(\$2.99)	0.000%
4	Shipping & handling			\$2.99	0.000%
				Total before tax	\$189.97
				Tax	\$0.00
				Amount due	\$189.97

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 12, 2025

Item subtotal before tax	\$ 50.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 50.50
Tax	\$ 0.00
Amount due	\$ 50.50 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	22-May-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 HOSPECO MT4 Maxithins Vended Sanitary Napkins #4 (Case of 250 Individually Boxed Napkins) - GID-HOSMT-4, White, 15" x 11" x 8" ASIN: B000JKCG76 Sold by: Amazon.com Services, Inc Order # 111-2298345-3569023	1	\$50.50	\$50.50	0.000%

Total before tax	\$50.50
Tax	\$0.00
Amount due	\$50.50

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 13, 2025

Item subtotal before tax	\$ 275.87
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 4.99)
Total before tax	\$ 273.87
Tax	\$ 0.00
Amount due	\$ 273.87 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 28-May-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson

24590 GEORGE ST

DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Nabevi Kids Headphones with Cord, Over-Ear Headphones for Kids with Microphone, 85/94dB Volume Limit, Headset for Kid Boys Girls with Shareport, Wired Toddler Headphone for School/Tablet/iPad/Travel ASIN: B09PMZM3GX Sold by: Xuchangdengrunshangmaoyouxiangongsi Order # 112-7694016-1983421	7	\$12.99	\$90.93	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Belkin RockStar™ 3.5mm Audio with USB-C Charge Adaptor Included, USB-C Audio Adaptor Compatible with iPad Pro, Galaxy, Note, Google Pixel, LG G6, Sony Xperia, OnePlus and More - Black	7	\$26.42	\$184.94	0.000%
ASIN: B09F8M9PDG		Sold by: Amazon.com Services, Inc			
Order # 112-7985268-3117015					
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$4.99)	0.000%
Total before tax				\$273.87	
Tax				\$0.00	
Amount due				\$273.87	

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 20, 2025

Item subtotal before tax	\$ 2.36
Shipping & handling	\$ 3.98
Promos & discounts	\$ 0.00
Total before tax	\$ 6.34
Tax	\$ 0.00
Amount due	\$ 6.34 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	28-May-2025
Purchased by	Jason Stanley
GL code	738

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Jason Stanley
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The People's Tycoon: Henry Ford and the American Century ASIN: 0375407359 Sold by: SBYB, Inc. Order # 112-4984253-9267448	1	\$2.36	\$2.36	0.000%
2 Shipping & handling			\$3.98	0.000%

Total before tax	\$6.34
Tax	\$0.00
Amount due	\$6.34

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 22, 2025

Item subtotal before tax	\$ 7.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 7.99
Tax	\$ 0.00
Amount due	\$ 7.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	01-Jun-2025
Purchased by	Martin Zbosnik
GL code	101-691-885.000

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Martin Zbosnik
	CANFIELD COMMUNITY CENTER
	1801 N BEECH DALY RD
	DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Siencooray Wood Grain Tablecloth, 2 Pack Wooden Tablecloths Rustic Plastic Table Covers Rectangular Table Decoration for Barbecue Fall Autumn Western Barn Themed Birthday Party, 54 x 108 Inch ASIN: B0CPSDS56N Sold by: Shenzhen Chuangzhouxing Technology Co., Ltd. Order # 112-4035423-8848210	1	\$7.99	\$7.99	0.000%

Total before tax	\$7.99
Tax	\$0.00
Amount due	\$7.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 06, 2025

Item subtotal before tax	\$ 44.13
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 44.13
Tax	\$ 0.00
Amount due	\$ 44.13 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	16-May-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Silkfly 10 Pcs Retro Tinplate Coin Purse Key Coin Small Purse Creative Change Storage Pouch Zipper Mini Pocket Wallet for Kids Boys Girls Women Men Gifts ASIN: B0C68JVT1Q Sold by: HEFEI HAXIN DIANZISHANGWU YOUXIANGONGSI Order # 114-6112757-0351428	2	\$12.99	\$25.98	0.000%
2	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062) ASIN: B00TQ8FDB8 Sold by: Amazon.com Services, Inc Order # 114-6112757-0351428	1	\$5.51	\$5.51	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	UPINS 30 Pcs Flat Paint Brushes, Small Brush Bulk for Detail Painting ASIN: B07X9SRV4H Sold by: hefeileipeidianzishangwuyouxiangongsi Order # 114-6112757-0351428	1	\$5.95	\$5.95	0.000%
4	Amazon Basics Disposable Clear Plastic Spoons, Premium Quality, 100 Count, Large Pack ASIN: B0CLH1DVWN Sold by: Amazon.com Services, Inc Order # 114-6112757-0351428	1	\$6.69	\$6.69	0.000%
5	Shipping & handling			\$2.99	0.000%
6	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$44.13
				Tax	\$0.00
				Amount due	\$44.13

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 09, 2025

Item subtotal before tax	\$ 34.93
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 34.93
Tax	\$ 0.00
Amount due	\$ 34.93 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	19-May-2025
Purchased by	Martin Zbosnik
GL code	692-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6" x 100' Roll of Paper Transfer Tape for Vinyl, Made in America, Premium-Grade Transfer Paper for Vinyl with Layflat Adhesive for Cricut Crafts, Decals, and Letters ASIN: B08563X52S Sold by: Tapemanblue LLC Order # 112-9190038-0455448	1	\$16.95	\$16.95	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	HTVRONT Transfer Tape for Vinyl -12" x 16 FT w/Red Alignment Grid Transfer Paper, Medium Tack Vinyl Transfer Tape for Permanent Vinyl for Cricut Signs Stickers Decals Walls Doors & Windows ASIN: B0CXD1P86D Sold by: Changsha Dema Creative Technology Co., Ltd. Order # 112-9190038-0455448	2	\$8.99	\$17.98	0.000%
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$34.93
				Tax	\$0.00
				Amount due	\$34.93

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 24, 2025

Item subtotal before tax	\$ 26.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 26.99
Tax	\$ 0.00
Amount due	\$ 26.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	28-May-2025
Purchased by	Stephanie Shockey
GL code	101-171-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Stephanie Shockey
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Bankers Box Small Classic Moving Box 10 Pack, Reinforced Handles, Tape-Free Assembly, Box with Lid, 15-in x 12-in x 10-in (7714901) ASIN: B074NGF66G Order # 112-3402370-5529865 Sold by: Amazon.com Services, Inc	1	\$26.99	\$26.99	0.000%

Total before tax	\$26.99
Tax	\$0.00
Amount due	\$26.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 17, 2025

Item subtotal before tax	\$ 33.40
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 33.40
Tax	\$ 0.00
Amount due	\$ 33.40 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	01-Jun-2025
Purchased by	Michael Mccaffery
GL code	738-728-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Scotch Thermal Laminating Pouches, Legal Size 11 x 17 Inches, 25 Pack Laminating Sheets, 3 Mil, Education Supplies & Craft Supplies, For Use With Thermal Laminators ASIN: B00GYDTTK4 Sold by: Amazon.com Services, Inc Order # 113-7022443-7595429	2	\$16.70	\$33.40	0.000%
2 Shipping & handling			\$2.99	0.000%
3 Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$33.40
Tax	\$0.00

Amount due	\$33.40
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 26, 2025

Item subtotal before tax	\$ 198.83
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 198.83
Tax	\$ 0.00
Amount due	\$ 198.83 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 03-Jul-2025
Purchased by DuJuan Fisher
GL code 101-226-730.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
DuJuan Fisher
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Igloo Top Loading Water Cooler - Hot & Cold Dispenser - Black & Stainless Steel, Holds 3 & 5 Gallon Jugs, Child Safety Lock - for Homes, Kitchens, Offices, Dorms ASIN: B0C8BS1TN2 Sold by: Amazon.com Services, Inc Order # 114-3137736-7722661	1	\$129.99	\$129.99	0.000%
2	BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count Pack of White Correction Tape, Compact Tape Office or School Supplies ASIN: B07MN6M9G2 Sold by: Amazon.com Services, Inc Order # 114-3137736-7722661	1	\$14.00	\$14.00	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Amazon Basics File Folders with Tabs for Filing, AMZ401, Sturdy, Letter Size, Assorted Colors (100 Pack) ASIN: B01LYHE0VP Order # 114-3137736-7722661 Sold by: Amazon.com Services, Inc	2	\$15.99	\$31.98	0.000%
4	Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll ASIN: B09BWF1L6 Order # 114-1490718-0073036 Sold by: Amazon.com Services, Inc	1	\$22.86	\$22.86	0.000%
				Total before tax	\$198.83
				Tax	\$0.00
				Amount due	\$198.83

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 10, 2025

Item subtotal before tax	\$ 109.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 109.89
Tax	\$ 0.00
Amount due	\$ 109.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	12-May-2025
Purchased by	Martin Zbosnik
GL code	101-691-885.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
ETON SENIOR CENTER
4900 PARDEE AVE
DEARBORN HEIGHTS, MI 48125-2428

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SENXIEN Cordless Mini Blinds for Windows 1" Aluminum Horizontal Venetian Blinds,Custom Size Blinds & Shades for Home Office Bathroom French Door Windows Room Darkening Blinds.Silver Grey,43"W x 48"H ASIN: B0CPPYPSJT Sold by: zhaoqingshishengshengbuxikejiyouxiangongsi Order # 112-8781951-7077807	1	\$109.89	\$109.89	0.000%

Total before tax	\$109.89
Tax	\$0.00
Amount due	\$109.89

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 17, 2025

Item subtotal before tax	\$ 243.47
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 243.47
Tax	\$ 0.00
Amount due	\$ 243.47 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 28-May-2025
Purchased by David Cooper
GL code 101-258-932.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
David Cooper
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	TSJ OFFICE Glass Dry-Erase Board - 48 x 32 Inches Wall Mounted Glass Magnetic Whiteboard, Large Frameless Glass White Board for Office, Home & School ASIN: B08XX49ST1 Sold by: foshanshixiajuejinchukoumaoyiyouxiangongsi Order # 113-1229413-9037800	1	\$113.99	\$113.99	0.000%
2	VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 48 X 36 Inches, Pack of 2 ASIN: B0773YCN61 Sold by: VIZ-PRO LLC Order # 113-2145307-1889029	1	\$115.00	\$115.00	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	EXPO Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner Chisel Tip Dry Erase Markers Assorted Colors 6 Piece Set with Whiteboard Cleaner ASIN: B000MK2PZ6 Sold by: Amazon.com Services, Inc Order # 113-2145307-1889029	2	\$7.24	\$14.48	0.000%
				Total before tax	\$243.47
				Tax	\$0.00
				Amount due	\$243.47

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 10, 2025

Item subtotal before tax	\$ 295.91
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 295.91
Tax	\$ 0.00
Amount due	\$ 295.91 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	19-May-2025
Purchased by	Megan Wolney
GL code	738.738.981

Registered business name	CITY OF DEARBORN HEIGHTS
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Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Megan Wolney
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Maneater - PlayStation 4 ASIN: B082T93PZP Sold by: KOUTARO TAKANO Order # 113-3788210-3733061	1	\$17.58	\$17.58	0.000%
2 Looney Tunes: Wacky World of Sports - Nintendo Switch ASIN: B0D7FBKRBQ Sold by: Amazon.com Services, Inc Order # 113-3788210-3733061	1	\$19.99	\$19.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Secret Neighbor + Hello Engineer - The Neighborhood Bundle - Nintendo Switch ASIN: B0DK7X78J2 Sold by: Amazon.com Services, Inc Order # 113-3788210-3733061	1	\$19.99	\$19.99	0.000%
4	Darkest Dungeon II - PlayStation 5 ASIN: B0DBNBVHQ2 Sold by: Amazon.com Services, Inc Order # 113-3788210-3733061	1	\$21.79	\$21.79	0.000%
5	Red Dead Redemption 2 (PS4) ASIN: B01M9COSMD Sold by: Jose Carlos Cordova Order # 113-2288941-2042656	1	\$24.65	\$24.65	0.000%
6	Little Big Planet 3 Hits - PlayStation 4 ASIN: B07DNN5ZM3 Sold by: GAME4LESS.COM, INC Order # 113-3788210-3733061	1	\$27.00	\$27.00	0.000%
7	Graveyard Keeper: Undead Edition - Nintendo Switch ASIN: B0DK7XQGWW Sold by: Amazon.com Services, Inc Order # 113-3788210-3733061	1	\$29.99	\$29.99	0.000%
8	Subnautica + Subnautica: Below Zero - Nintendo Switch ASIN: B08VCR8RWX Sold by: EndSource Order # 113-3788210-3733061	1	\$30.95	\$30.95	0.000%
9	Neva - PlayStation 5 ASIN: B0DK62PVH1 Sold by: Amazon.com Services, Inc Order # 113-3788210-3733061	1	\$34.99	\$34.99	0.000%
10	Black Myth: Wukong - PlayStation 5 ASIN: B0DKFX8THB Sold by: Amazon.com Services, Inc Order # 113-2288941-2042656	1	\$59.99	\$59.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
11	XCom 2 - Xbox One ASIN: B01GJMAOL2 Order # 113-3788210-3733061 Sold by: Global Mobiles Inc	1	\$8.99	\$8.99	0.000%
12	Promotions & discounts			(\$2.99)	0.000%
13	Shipping & handling			\$2.99	0.000%
				Total before tax	\$295.91
				Tax	\$0.00
				Amount due	\$295.91

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 21, 2025

Item subtotal before tax	\$ 21.84
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 2.18)
Total before tax	\$ 19.66
Tax	\$ 0.00
Amount due	\$ 19.66 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	04-Jun-2025
Purchased by	Bill Dishroon
GL code	101-426-932.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Lee Lafeve
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sunway Solar Car Battery Trickle Charger & Maintainer 12V Solar Panel Power Battery Charger With Cigarette Lighter Plug Battery Clamp For Car Automotive Motorcycle Boat Marine Snowmobile Watercraft RV ASIN: B06WP95W51 Sold by: shenzhenshi aoshangwei xinnengyuan keji youxiangongsi Order # 112-9341526-3953065	1	\$21.84	\$21.84	0.000%
2	Promotions & discounts			(\$2.18)	0.000%

Total before tax	\$19.66
Tax	\$0.00

Amount due	\$19.66
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 19, 2025

Item subtotal before tax	\$ 23.56
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.56
Tax	\$ 0.00
Amount due	\$ 23.56 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 03-Jun-2025
Purchased by Megan Wolney
GL code 738-738-981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	PAMI Medium-Weight Disposable Plastic Teaspoons [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders & More- Sturdy Single-Use Partyware Spoons ASIN: Sold by: Abaline Paper Products, Inc. BOB786W7MR Order # 112-6670429-2510632	2	\$11.78	\$23.56	0.000%

Total before tax	\$23.56
Tax	\$0.00
Amount due	\$23.56

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 24, 2025

Item subtotal before tax	\$ 177.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 177.98
Tax	\$ 0.00
Amount due	\$ 177.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	01-Jun-2025
Purchased by	Martin Zbosnik
GL code	101-691-885.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Rustic Western Wood Wagon Wheel Wall Decor Set of 2 Country Farmhouse Wild West Party Decorations Home Yard Garden Patio Indoor or Outdoor Cowboy Pioneer Style Garage Bar Decor (Dark Brown 32 Inch) ASIN: B0D236SLRW Order # 112-4035423-8848210 Sold by: AJY TECHNOLOGY LLC	2	\$88.99	\$177.98	0.000%

Total before tax	\$177.98
Tax	\$0.00
Amount due	\$177.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 07, 2025

Item subtotal before tax	\$ 105.33
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 12.52)
Total before tax	\$ 95.80
Tax	\$ 0.00
Amount due	\$ 95.80 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 19-May-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson

24590 GEORGE ST

DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sabrent 60 Watt (12 Amp) 10-Port [UL Certified] Family-Sized Desktop USB Rapid Charger. Smart USB Ports with Auto Detect Technology [Black] (AX-TPCS) ASIN: B00OJ79UK6 Sold by: RESALE TRADING LLC Order # 114-7375396-5668227	3	\$31.78	\$95.34	0.000%
2	SMALLElectric USB Type C Cable 5-Pack 3FT, USB Type A to C Fast Charger Cords for Galaxy S20 S10 S9 S8 Plus, Braided Fast Charging Cable for Note 10 9 8, LG V50 V40 G8 G7,(Black) ASIN: B0CYGVBDP3 Sold by: hefengxianshengkeshangmaoyouxiangongsi Order # 114-7375396-5668227	1	\$9.99	\$9.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Promotions & discounts			(\$12.52)	0.000%
4	Shipping & handling			\$2.99	0.000%
				Total before tax	\$95.80
				Tax	\$0.00
				Amount due	\$95.80

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 24, 2025

Item subtotal before tax	\$ 81.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 81.98
Tax	\$ 0.00
Amount due	\$ 81.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	02-Jun-2025
Purchased by	Michelle Adkins
GL code	101.130.932.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Michelle Adkins
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ASURION 3 Year B2B Music Accident Protection Plan (\$250 - \$299.99) ASIN: B0D16XWTN7 Order # 111-6249435-3301834 Sold by: Asurion Services, LLC	2	\$40.99	\$81.98	0.000%

Total before tax	\$81.98
Tax	\$0.00
Amount due	\$81.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 25, 2025

Item subtotal before tax	\$ 37.71
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 37.71
Tax	\$ 0.00
Amount due	\$ 37.71 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	09-Jun-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-808

Registered business name	CITY OF DEARBORN HEIGHTS
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Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437) ASIN: B07D4YF3K4 Sold by: Amazon.com Services, Inc Order # 111-4436841-4590638	3	\$12.57	\$37.71	0.000%
2 Shipping & handling			\$2.99	0.000%
3 Promotions & discounts			(\$2.99)	0.000%
Total before tax				\$37.71
Tax				\$0.00
Amount due				\$37.71

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 144.24
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 144.24
Tax	\$ 0.00
Amount due	\$ 144.24 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1KXQ3ALCO
Payment terms	Net 45

Purchase date	23-May-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count ASIN: B07TXNX6S2 Sold by: Amazon.com Services, Inc Order # 112-6577148-8061821	1	\$14.79	\$14.79	0.000%
2 Cable Matters 6.35mm (1/4 Inch) Long TRS to XLR Cable - 35ft, Male to Male XLR to TRS Cable, Black - Not for Microphone Use ASIN: B00KO8W0O2 Sold by: Cable Matters Inc. Order # 112-6577148-8061821	1	\$24.95	\$24.95	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	GEARit RCA Cable (50FT) 2RCA Male to 2RCA Male Stereo Audio Cables Shielded Braided RCA Stereo Cable for Home Theater, HDTV, Amplifiers, Hi-Fi Systems, Car Audio, Speakers, 50 Feet ASIN: B09TND4BH6 Sold by: GODIRECTINC.COM INC Order # 112-6577148-8061821	1	\$31.83	\$31.83	0.000%
4	MIKIZ XLR Cables 75 ft 2 Pack - Premium Balanced Microphone Cable with 3 Pin XLR Male to Female Balanced ASIN: B0D733YJXZ Sold by: Shenzhen Shengrui Kaihong Trading Co., Ltd. Order # 112-6577148-8061821	1	\$72.67	\$72.67	0.000%
				Total before tax	\$144.24
				Tax	\$0.00
				Amount due	\$144.24

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 13, 2025

Item subtotal before tax	\$ 48.08
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 48.08
Tax	\$ 0.00
Amount due	\$ 48.08 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A2511KXQ3ALCO
Payment terms Net 45

Purchase date 27-May-2025
Purchased by Jason Stanley
GL code 738

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Jason Stanley
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Six-Gun Legends: Ten Rounds of Wild West Action ASIN: B0C9SDMGSK Sold by: Amazon.com Services, Inc Order # 113-1844803-5738661	1	\$14.99	\$14.99	0.000%
2 Madame Matisse /anglais ASIN: 0857527592 Sold by: Amazon.com Services, Inc Order # 113-1844803-5738661	1	\$29.10	\$29.10	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	The Housemaid's Wedding: A Short Story ASIN: B0DLHLBK74 Sold by: Amazon.com Services, Inc Order # 113-1844803-5738661	1	\$3.99	\$3.99	0.000%
				Total before tax	\$48.08
				Tax	\$0.00
				Amount due	\$48.08

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 11, 2025

Item subtotal before tax	\$ 15.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.78
Tax	\$ 0.00
Amount due	\$ 15.78 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	19-May-2025
Purchased by	Martin Zbosnik
GL code	692-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Siser EasyPSV Transfer Tape Paper Clear Roll with Grid for Self Adhesive Craft Vinyl (12" x 10 Feet) ASIN: B079BXH77D Sold by: Dingword Corporation Order # 112-9496824-6358645	1	\$10.79	\$10.79	0.000%
2	Weeding Tools for Vinyl, Vinyl Weeding Tools for Permanent Vinyl/HTV Vinyl/Holographic Vinyl, Craft Vinyl Weeding Tools Kit with Hook and Pick with Tweezers ASIN: B0D14HHL9F Sold by: Fang Zhicun Order # 112-4931141-0715458	1	\$4.99	\$4.99	0.000%

Total before tax \$15.78

		Tax	\$0.00
		Amount due	\$15.78

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 06, 2025

Item subtotal before tax	\$ 249.15
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 249.15
Tax	\$ 0.00
Amount due	\$ 249.15 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 21-May-2025
Purchased by Janet Lucas
GL code 101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tampax Compact Pearl Tampons Multipack, with LeakGuard Braid & Extendable Applicator, Regular/Super/Plus Absorbency, Compact Extendable Applicator, Unscented, 45 Count ASIN: B0DR3CG5DK Sold by: Amazon.com Services, Inc Order # 111-5606753-4646651	6	\$11.44	\$68.64	0.000%
2	Swingline Stapler, 40 Sheet Capacity, Optima 40, Jam Free, Reduced Effort, Soft Grip, Metal, Orange and Gray (87845) ASIN: B001PME62K Sold by: Amazon.com Services, Inc Order # 111-5606753-4646651	4	\$19.24	\$76.96	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X) ASIN: B0010JEJPC Sold by: Amazon.com Services, Inc Order # 111-5606753-4646651	1	\$39.99	\$39.99	0.000%
4	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water Enhanced with Minerals for a Crisp Taste, Plastic Bottles - 8 Fl Oz ASIN: B00091S3K4 Sold by: Amazon.com Services, Inc Order # 111-5606753-4646651	6	\$4.00	\$24.00	0.000%
5	SinLoon 65W PD DC 7.4mm x 5.0mm Female (7.4mm x 0.6mm) Input to USB Type C Male Power Charging Adapter, Uilt-in with PD Automatic Identification Induction Chip, for Phones, Tablets, Laptops (black 7406 B) ASIN: B0C1B842TT Sold by: yanjingfang Order # 111-5606753-4646651	4	\$9.89	\$39.56	0.000%
6	Shipping & handling			\$2.99	0.000%
7	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$249.15
				Tax	\$0.00
				Amount due	\$249.15

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 06, 2025

Item subtotal before tax	\$ 55.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 55.99
Tax	\$ 0.00
Amount due	\$ 55.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	17-May-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Sean Gibson
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 AGPTEK Updated 4K@30hz HDMI TV Media Player with HDMI/AV/VGA Output, Digital MP4 Player for 14TB HDD/ 256G USB Drive/SD Card/H.265 MP4, with Remote Control for MP3 AVI RMVB MPEG etc ASIN: B01CCRYIN8 Sold by: NICE WEALTH DEVELOPMENT LIMITED Order # 114-9471553-3287405	1	\$55.99	\$55.99	0.000%
Total before tax				\$55.99
Tax				\$0.00
Amount due				\$55.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 14, 2025

Item subtotal before tax	\$ 177.66
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 177.66
Tax	\$ 0.00
Amount due	\$ 177.66 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	22-May-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Moda West 96 Hygiene Kits - Bulk Case of Wholesale Deluxe Toiletries for Men, Women, Travel, Charity, Homeless Shelters - 9 Piece Kit for Homeless, Shelter, Disaster Relief, Bathroom, Gym Essentials ASIN: B0D38282DG Sold by: A.M.D.A. Distrubutors, Inc. Order # 111-9372296-6332252	2	\$88.83	\$177.66	0.000%

Total before tax	\$177.66
Tax	\$0.00
Amount due	\$177.66

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 16, 2025

Item subtotal before tax	\$ 34.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 34.98
Tax	\$ 0.00
Amount due	\$ 34.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 26-Jun-2025

Purchased by Michelle Adkins

GL code 101.130.728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Michelle Adkins

25637 MICHIGAN AVE

DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Deflecto Wall Pocket, 1 Compartment, 13 x 4 x 7", Clear ASIN: B000LNI4O0 Sold by: Amazon.com Services, Inc Order # 111-2271960-1825030	2	\$17.49	\$34.98	0.000%

Total before tax	\$34.98
Tax	\$0.00

Amount due \$34.98

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 09, 2025

Item subtotal before tax	\$ 11.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 11.89
Tax	\$ 0.00
Amount due	\$ 11.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	18-Jun-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-808

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580) ASIN: B00006IBK8 Sold by: Amazon.com Services, Inc Order # 111-5283535-4066661	1	\$11.89	\$11.89	0.000%

Total before tax	\$11.89
Tax	\$0.00
Amount due	\$11.89

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 09, 2025

Item subtotal before tax	\$ 80.57
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 80.57
Tax	\$ 0.00
Amount due	\$ 80.57 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 17-Jun-2025
Purchased by Bill Dishroon
GL code 101-426-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Lee Lafeve
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Plymor 6" x 10" (Case of 1,000), 2 Mil Zipper Reclosable Plastic Bags ASIN: B00VU3NSPK Order # 112-3715267-4519417 Sold by: Collecting Warehouse, LLC	1	\$80.57	\$80.57	0.000%

Total before tax	\$80.57
Tax	\$0.00
Amount due	\$80.57

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 14, 2025

Item subtotal before tax	\$ 330.67
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 330.67
Tax	\$ 0.00
Amount due	\$ 330.67 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 26-Jun-2025

Purchased by Dana Flamont

GL code 101-190-730.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Dana Flamont
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Gamma Green, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness ASIN: B000J0CDBK Sold by: Staples, Inc. Order # 114-6498763-6093864	2	\$13.93	\$27.86	0.000%
2	Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pad, The Iconic Canary Yellow Note, Back to School Supplies and Oce Products ASIN: B005TDHFEW Sold by: Amazon.com Services, Inc Order # 114-1229754-5818613	1	\$14.99	\$14.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Aiusevo 5000 Sq. Ft Dehumidifier, Max 52 Pint/Day Dehumidifiers for Home with Drain Hose, 3 Modes, Child Lock, 24H Timer, Auto Defrost, for Basement, Bedroom, Rv, Large Room, Closet, Garage ASIN: B09T9GLLW5 Sold by: Shanxi Yuebo Technology Co., LTD Order # 114-1229754-5818613	1	\$179.99	\$179.99	0.000%
4	Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion ASIN: B09MWP45X2 Sold by: Amazon.com Services, Inc Order # 114-1229754-5818613	1	\$18.32	\$18.32	0.000%
5	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 15 (Package May Vary) ASIN: B008XJT7DG Sold by: Ellison Systems Inc Order # 114-6078012-1274660	2	\$39.81	\$79.62	0.000%
6	Care Touch Hand Sanitizer Wipes - 110 Hand Wipes Individually Wrapped - Travel Size - Sanitizing Wet Wipes for Home, Office & Outdoor Use ASIN: B077BCLGZ2 Sold by: RGA Gigi LLC Order # 114-1229754-5818613	1	\$9.89	\$9.89	0.000%
				Total before tax	\$330.67
				Tax	\$0.00
				Amount due	\$330.67

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 22, 2025

Item subtotal before tax	\$ 89.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 89.95
Tax	\$ 0.00
Amount due	\$ 89.95 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	04-Jun-2025
Purchased by	Bill Dishroon
GL code	101-426-713.000

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Lee Lafeve
	25637 MICHIGAN AVE
	DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Timberland #N/A ASIN: B0CPSLQ3ND Order # 112-6820953-2682662 Sold by: Orvadirect.com LLC	1	\$89.95	\$89.95	0.000%

Total before tax	\$89.95
Tax	\$0.00
Amount due	\$89.95

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 14, 2025

Item subtotal before tax	\$ 15.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.98
Tax	\$ 0.00
Amount due	\$ 15.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	23-Jun-2025
Purchased by	Martin Zbosnik
GL code	692-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	440 Pool Chlorine Floater Dispenser, Fits Up to 5 Pieces of 3-Inch Chlorine Tabs, Adjustable Flow, Control, Heavy-Duty Plastic - Suitable for Small & Large Pools - 9.6 Ounces ASIN: B081R42XW8 Order # 112-6527255-6230641 Sold by: Miguel Angel Solorzano	1	\$15.98	\$15.98	0.000%

Total before tax	\$15.98
Tax	\$0.00
Amount due	\$15.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 25, 2025

Item subtotal before tax	\$ 55.69
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 55.69
Tax	\$ 0.00
Amount due	\$ 55.69 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	08-Jul-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SAFEGUARD Latex Powder Free Gloves, Large, 100 Count (Pack of 1),White ASIN: B00SVXLIJA Sold by: ESKO Direct LLC Order # 114-1450463-8969844	1	\$13.24	\$13.24	0.000%
2	SAFEGUARD Latex Powder Free Gloves, Large, 100 Count (Pack of 1),White ASIN: B00SVXLIJA Sold by: ESKO Direct LLC Order # 114-1450463-8969844	2	\$13.24	\$26.48	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Scotch Double Sided Tape, Permanent, Arts and Crafts Alternative to Scrapbooking Tape, 1/2 in x 250 in, 3 Dispensers ASIN: B0035LXTYU Sold by: Amazon.com Services, Inc Order # 114-1450463-8969844	1	\$5.99	\$5.99	0.000%
4	Clorox Disinfecting Wipes, Bleach Free, Household Essentials, Fresh Scent, Moisture Seal Lid, 75 Cleaning Wipes, Pack of 3 (New Packaging) ASIN: B08BKR9YT6 Sold by: Amazon.com Services, Inc Order # 114-1450463-8969844	1	\$9.98	\$9.98	0.000%
5	Shipping & handling			\$2.99	0.000%
6	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$55.69
				Tax	\$0.00
				Amount due	\$55.69

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 07, 2025

Item subtotal before tax	\$ 627.39
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 627.39
Tax	\$ 0.00
Amount due	\$ 627.39 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	16-Jun-2025
Purchased by	Michelle Adkins
GL code	101.130.728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Michelle Adkins
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ECS WordHear-O 3.5mm Transcription Headset with in-line Stereo/Mono & Volume, Under Chin, 10' Cord, Clothing Clip, 3 Extra Pair Ear sponges, Compatible with Computer & transcribers with a 3.5mm Jack ASIN: B01MUBR257 Order # 111-2647025-3341006 Sold by: Thomas Wilkes	2	\$27.50	\$55.00	0.000%
2	Shure MX393/C Condenser Microphone - Cardioid Black ASIN: B0002JEUSM Order # 111-6931781-0072210 Sold by: Sweetwater Sound, LLC	2	\$282.70	\$565.40	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	LINHUIPAD Single Side Earphone in-Ear Mono Earbuds Disposable Headphone Low Cost Ear Buds for One Ear ASIN: B07T18H792 Sold by: Dongguanshi saidesi dianzi youxian gongsi Order # 111-2647025-3341006	1	\$6.99	\$6.99	0.000%
				Total before tax	\$627.39
				Tax	\$0.00
				Amount due	\$627.39

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 17, 2025

Item subtotal before tax	\$ 9.99
Shipping & handling	\$ 17.99
Promos & discounts	\$ 0.00
Total before tax	\$ 27.98
Tax	\$ 0.00
Amount due	\$ 27.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	25-Jun-2025
Purchased by	Dana Flamont
GL code	101-215-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Dana Flamont
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Elmer's Disappearing Purple School Glue Sticks Washable 7 Grams 60 Count ASIN: B009D9Y6SG Sold by: ECOM PROZZ INC Order # 114-3939719-5169018	1	\$9.99	\$9.99	0.000%
2 Shipping & handling			\$17.99	0.000%
Total before tax				\$27.98
Tax				\$0.00
Amount due				\$27.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 18, 2025

Item subtotal before tax	\$ 696.35
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 34.99)
Total before tax	\$ 661.36
Tax	\$ 0.00
Amount due	\$ 661.36 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	19-Jun-2025
Purchased by	BUILDING
GL code	101-371-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Building Department
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	TEEAMORE Custom Embroidered Quarter Zip Pullover Sweatshirt Add Your Text Personalized Embroidery ASIN: B08FBHS8P3 Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$33.80	\$33.80	0.000%
2	TEEAMORE Custom Embroidered Quarter Zip Pullover Sweatshirt Add Your Text Personalized Embroidery Ash ASIN: B08FBJ7NH4 Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$33.80	\$33.80	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Custom Embroidered Polo Shirts for Women Personalized Embroidery Add Your Text Name Graphite Grey ASIN: B083P47DS3 Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$36.80	\$36.80	0.000%
4	Custom Embroidered Polo Shirts for Women Personalized Embroidery Add Your Text Name Dark Forest Green ASIN: B083P4ZBQK Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$36.80	\$36.80	0.000%
5	Custom Embroidered Polo Shirts for Women Personalized Embroidery Add Your Text Name True Navy ASIN: B083P3HMNK Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$36.90	\$36.90	0.000%
6	Custom Embroidered Polo Shirts for Women Personalized Embroidery Add Your Text Name True Navy ASIN: B083P3NS8D Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$36.90	\$36.90	0.000%
7	Custom Embroidered Polo Shirts for Women Personalized Embroidery Add Your Text Name Purple ASIN: B083P3ZRQQ Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$36.90	\$36.90	0.000%
8	Custom Embroidered Polo Shirts for Women Personalized Embroidery Add Your Text Name Dark Forest Green ASIN: B083P489MT Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$36.90	\$36.90	0.000%
9	Custom Embroidered Polo Shirts for Women Personalized Embroidery Add Your Text Name Dawn Blue ASIN: B083P3VHQV Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$41.90	\$41.90	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
10	Custom Embroidered Polo Shirts for Women Personalized Embroidery Add Your Text Name Dark Forest Green ASIN: B083P435YJ Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$41.90	\$41.90	0.000%
11	Custom Embroidered Polo Shirts for Women Personalized Embroidery Add Your Text Name Black ASIN: B083P49C65 Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$41.90	\$41.90	0.000%
12	Custom Embroidered Polo Shirts for Women Personalized Embroidery Add Your Text Name True Navy ASIN: B083P4JDJV Sold by: CALM APPAREL COMPANY Order # 113-8547058-7594667	1	\$41.90	\$41.90	0.000%
13	INK STITCH Women Lst560 Custom Embroidery Add Logo Texts Sport-Wick ® Flex Fleece Full-Zip Jackets - Black (XL) ASIN: B0CSLFV92C Sold by: INK STITCH CORP Order # 113-4178645-7982640	2	\$45.99	\$91.98	0.000%
14	INK STITCH Women Lst560 Custom Embroidery Add Logo Texts Sport-Wick ® Flex Fleece Full-Zip Jackets - Black (S) ASIN: B0CSLL8W3V Sold by: INK STITCH CORP Order # 113-4178645-7982640	1	\$45.99	\$45.99	0.000%
15	INK STITCH Women Lst560 Custom Embroidery Add Logo Texts Sport-Wick ® Flex Fleece Full-Zip Jackets - Navy (3XL) ASIN: B0CSLNGFQS Sold by: INK STITCH CORP Order # 113-4178645-7982640	1	\$49.99	\$49.99	0.000%
16	INK STITCH Women Lst560 Custom Embroidery Add Logo Texts Sport-Wick ® Flex Fleece Full-Zip Jackets - Royal (4XL) ASIN: B0CSLM18XX Sold by: INK STITCH CORP Order # 113-4178645-7982640	1	\$51.99	\$51.99	0.000%
17	Promotions & discounts			(\$34.99)	0.000%

Total before tax	\$661.36
Tax	\$0.00

Amount due	\$661.36
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 01, 2025

Item subtotal before tax	\$ 129.09
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 129.09
Tax	\$ 0.00
Amount due	\$ 129.09 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	16-Jun-2025
Purchased by	Kimberly J Comer
GL code	101-209-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Kimberly Comer
ASSESSING DEPARTMENT
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Kodak PIXPRO FZ45 Friendly Zoom 16MP Full HD Digital Camera, Red, Bundle with 32GB Memory Card and Camera Bag ASIN: B0CS19SCBJ Sold by: adorama inc Order # 114-3034586-4755437	1	\$129.09	\$129.09	0.000%

Total before tax	\$129.09
Tax	\$0.00
Amount due	\$129.09

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 30, 2025

Item subtotal before tax	\$ 161.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 161.98
Tax	\$ 0.00
Amount due	\$ 161.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 04-Jun-2025
Purchased by Bill Dishroon
GL code 101-426-713.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Lee Lafeve
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 5.11 Tactical Stryke Pants for Men, Cargo Pockets Pant for Military & Law Enforcement, Black, 34W x 36L, Style 74369ABR ASIN: B0D9R3RSRR Order # 112-3651223-2105015 Sold by: Accessory Export LLC	2	\$80.99	\$161.98	0.000%

Total before tax \$161.98
Tax \$0.00
Amount due \$161.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 29, 2025

Item subtotal before tax	\$ 159.96
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 159.96
Tax	\$ 0.00
Amount due	\$ 159.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	14-Jul-2025
Purchased by	David Cooper
GL code	101-258-981.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SanDisk 256GB Extreme PRO USB 3.2 Solid State Flash Drive - Up to 420MB/s, Durable Aluminum Metal Casting - SDCZ880-256G-GAM46,Black ASIN: B08GY3Z4JR Sold by: Amazon.com Services, Inc Order # 113-2262761-4565046	4	\$39.99	\$159.96	0.000%
2	Shipping & handling			\$2.99	0.000%
3	Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$159.96
Tax	\$0.00
Amount due	\$159.96

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 29, 2025

Item subtotal before tax	\$ 802.64
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 802.64
Tax	\$ 0.00
Amount due	\$ 802.64 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	09-Jul-2025
Purchased by	Dearborn Heights Libraries
GL code	737-738-808

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Dearborn Heights Libraries
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Patelai 48 Pcs 17" Backpacks Bulk for Kids Classic Colorful Bookbags for Elementary Middle High School Boys Girls (Classic Colors) ASIN: B0CKPLVWW4 Sold by: HEFEIPANGMU DIANZISHANGWUYOUXIANGONGSI Order # 111-4802581-9382619	1	\$133.99	\$133.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Patelai 48 Pcs 17" Backpacks Bulk for Kids Classic Colorful Bookbags for Elementary Middle High School Boys Girls (Fresh Colors) ASIN: B0CGDRTTD1 Sold by: HEFEIPANGMU DIANZISHANGWUYOUXIANGONGSI Order # 111-4802581-9382619	1	\$139.99	\$139.99	0.000%
3	Trail maker 24 Pack- Classic 17 Inch Backpacks in Bulk Wholesale Back Packs for Boys and Girls (Assorted 12 Colors Pack) ASIN: B00XLN9CH0 Sold by: A D Sutton & Sons Inc Order # 111-3915597-3682654	4	\$88.11	\$352.44	0.000%
4	Trail maker Wholesale Kids Backpacks for Boys, Girls Bulk Backpacks 24 Pack with Fun Patterns, Adjustable Padded Straps (Mixed Set) ASIN: B0BW4WZ9V6 Sold by: A D Sutton & Sons Inc Order # 111-3915597-3682654	2	\$88.11	\$176.22	0.000%
				Total before tax	\$802.64
				Tax	\$0.00
				Amount due	\$802.64

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 29, 2025

Item subtotal before tax	\$ 58.22
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 58.22
Tax	\$ 0.00
Amount due	\$ 58.22 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	11-Jul-2025
Purchased by	Dearborn Heights Libraries
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Dearborn Heights Libraries
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Quality Park Bubble Mailers, 6 x 9 Shipping Envelopes, Self-Seal, Durable Brown Kraft Padded Envelopes, Redi-Strip Peel Off Closure, 50 Per Box (QUA85755) ASIN: B08QZCY3KY Sold by: Amazon.com Services, Inc Order # 111-0422799-6160264	1	\$14.76	\$14.76	0.000%
2	PRIMPKG 9.5in x 13.5in Kraft bubble mailer, ziplock mailer, yellow padded envelope, corporate waterproof padded bubble mailer for shipping, mailing, packaging (25PCS) ASIN: B0D49VVP2 Sold by: PrimPack LLC Order # 111-7651101-8149807	1	\$18.38	\$18.38	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Acrux7 Kraft Bubble Mailers 11 x 16 Inch, 25 Pack Padded Envelopes, Self Seal Bubble Mailers with Peel-N-Seal, Padded Envelopes Shipping Envelopes for Shipping and Packaging ASIN: B082HNCWJ2 Sold by: shenzhenyanxingdianzishangwuyouxiangongsi Order # 111-7651101-8149807	1	\$25.08	\$25.08	0.000%
				Total before tax	\$58.22
				Tax	\$0.00
				Amount due	\$58.22

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by August 10, 2025*

Item subtotal before tax	\$ 30.77
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 30.77
Tax	\$ 0.00
Amount due	\$ 30.77 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1KXQ3ALCO
Payment terms	Net 45

Purchase date	20-Jun-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Sean Gibson
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Spigen Tempered Glass Screen Protector [GlasTR EZ Fit] Designed for iPad Air 11 inch M3 (2025) / iPad Air 11 inch M2 (2024) [9H Hardness/Case-Friendly] ASIN: B0CWSGYNLF Sold by: SPIGEN INC Order # 114-8567558-9786622	1	\$20.99	\$20.99	0.000%
2	Mod Podge Plaid Stiffy Fabric Stiffener (8-Ounce), 1550, White ASIN: B00114Q5DA Sold by: Amazon.com Services, Inc Order # 114-8567558-9786622	1	\$9.78	\$9.78	0.000%
3	Promotions & discounts			(\$2.99)	0.000%
4	Shipping & handling			\$2.99	0.000%

Total before tax	\$30.77
Tax	\$0.00
Amount due	\$30.77

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 26, 2025

Item subtotal before tax	\$ 316.61
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 316.61
Tax	\$ 0.00
Amount due	\$ 316.61 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 09-Jun-2025
Purchased by John Danci
GL code 101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	TRAC SEATS Black Suspension Tractor Seat Massey Ferguson 231, 231S 253, 298, 383, 2607h Tractors and More ASIN: B08MY643KT Sold by: STATELINE DISTRIBUTION CENTER INC. Order # 113-0852184-6136203	1	\$279.98	\$279.98	0.000%
2	Yakitoko 1Pack Universal Tractor Seat Belts and Suitable for Forklift Mower Buggy Golf Cart Retractable 70inch Orange ASIN: B0D8H7K9Q2 Sold by: wenzhoushibeishikangwangluokejiyouxiangongsi Order # 113-5548795-2518611	1	\$36.63	\$36.63	0.000%

Total before tax	\$316.61
Tax	\$0.00
Amount due	\$316.61

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 28, 2025

Item subtotal before tax	\$ 16.14
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.14
Tax	\$ 0.00
Amount due	\$ 16.14 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	03-Jul-2025
Purchased by	DuJuan Fisher
GL code	101-226-730.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
DuJuan Fisher
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sticky Notes 3x3 in (12 Pads) Bright Colored Super Self Sticky Pads - 100 Sheets/Pad - Easy to Post for School, Office Supplies, Desk Accessories ASIN: B07DMZVC5M Order # 114-3137736-7722661 Sold by: DESKWAVE LLC	1	\$16.14	\$16.14	0.000%

Total before tax	\$16.14
Tax	\$0.00
Amount due	\$16.14

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 24, 2025

Item subtotal before tax	\$ 16.82
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.82
Tax	\$ 0.00
Amount due	\$ 16.82 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	08-Jul-2025
Purchased by	Kimberly J Comer
GL code	101-209-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Kimberly Comer
ASSESSING DEPARTMENT
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Better Office Products Spiral Steno Pads, 10 Pack, 6 x 9 inches, 80 Sheets, White Paper, Gregg Rule, Assorted Pastel Color Covers, 10 Steno Notebooks ASIN: B09BQ5NJ1N Order # 111-8503157-6845855	1	\$16.82	\$16.82	0.000%
Sold by: Dem Holdings, Inc					

Total before tax	\$16.82
Tax	\$0.00
Amount due	\$16.82

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 16, 2025

Item subtotal before tax	\$ 685.35
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 685.35
Tax	\$ 0.00
Amount due	\$ 685.35 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	01-Jul-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 DYMO LabelWriter 5XL Label Printer, Automatic Label Recognition, Prints Extra-Wide Shipping Labels (UPS, FedEx, USPS) from Amazon, Ebay, Etsy, Poshmark, and More, Perfect for Ecommerce Sellers ASIN: B08TM6WWDC Order # 114-0397083-1399434 Sold by: Firemall LLC	3	\$228.45	\$685.35	0.000%

Total before tax	\$685.35
Tax	\$0.00
Amount due	\$685.35

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 16, 2025

Item subtotal before tax	\$ 65.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 65.98
Tax	\$ 0.00
Amount due	\$ 65.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	01-Jul-2025
Purchased by	Sean Gibson
GL code	738-738-808

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	tomtoc 360 Protective Laptop Case Sleeve Compatible with 15-inch MacBook Air M4/A3241 2025, M3/A3114, M2/A2941, 15-inch Surface Laptop 7(Copilot+ PC) 6/5/4/3, Dell XPS 15 Plus, Water-Resistant Bag ASIN: B07BRC2GLR Order # 114-1154069-0848225	2	\$32.99	\$65.98	0.000%
Sold by: LINKWITCHER, INC					

Total before tax	\$65.98
Tax	\$0.00
Amount due	\$65.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2025

Item subtotal before tax	\$ 156.32
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 4.36)
Total before tax	\$ 151.96
Tax	\$ 0.00
Amount due	\$ 151.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 25-Jun-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Nintendo Switch: Pokemon Scarlet Video Game (European Version) ASIN: B0B2X1YX72 Sold by: Golden Century Deals, Inc. Order # 113-3555631-2796236	1	\$50.00	\$50.00	0.000%
2	Pokemon Shield - Nintendo Switch (European Version) ASIN: B07DMB257X Sold by: Golden Century Deals, Inc. Order # 113-6485678-1899414	1	\$52.34	\$52.34	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Pokemon Brilliant Diamond - Nintendo Switch Brilliant Diamond Edition ASIN: B08Y6HCHP8 Order # 113-6485678-1899414 Sold by: Adam Houston	1	\$53.98	\$53.98	0.000%
4	Promotions & discounts			(\$4.36)	0.000%
				Total before tax	\$151.96
				Tax	\$0.00
				Amount due	\$151.96

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 26, 2025

Item subtotal before tax	\$ 49.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 49.99
Tax	\$ 0.00
Amount due	\$ 49.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	24-Jun-2025
Purchased by	Megan Wolney
GL code	738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Clair Obscur Expedition 33 PS5 ASIN: B0DK6225DY Sold by: Amazon.com Services, Inc Order # 114-6638219-4914611	1	\$49.99	\$49.99	0.000%

Total before tax	\$49.99
Tax	\$0.00
Amount due	\$49.99

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 12, 2025

Item subtotal before tax	\$ 81.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 81.98
Tax	\$ 0.00
Amount due	\$ 81.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	16-Jun-2025
Purchased by	Michelle Adkins
GL code	101.130.728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Michelle Adkins
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ASURION 3 Year B2B Music Accident Protection Plan (\$250 - \$299.99) ASIN: B0D16XWTN7 Order # 111-1929875-7380247 Sold by: Asurion Services, LLC	2	\$40.99	\$81.98	0.000%

Total before tax	\$81.98
Tax	\$0.00
Amount due	\$81.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 01, 2025

Item subtotal before tax	\$ 22.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 22.99
Tax	\$ 0.00
Amount due	\$ 22.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	16-Jun-2025
Purchased by	Anthony C Smith
GL code	101-000-692-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Anthony C Smith
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 UGREEN 2K Webcam for PC Ultra HD 1080P Computer Webcam with Microphone, PC Camera with Privacy Cover, USB Web Camera for Streaming, Conference, Video Calling, Zoom, Skype, Teams, FaceTime, Grey ASIN: B0DGXFNVLD Order # 114-6939882-5930604 Sold by: AMERICA UGREEN LIMITED	1	\$22.99	\$22.99	0.000%

Total before tax	\$22.99
Tax	\$0.00
Amount due	\$22.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 21, 2025

Item subtotal before tax	\$ 33.18
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 33.18
Tax	\$ 0.00
Amount due	\$ 33.18 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 01-Jul-2025
Purchased by LizaJane Throne
GL code 738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	100Pcs 16.5×9.5×9cm/6.49×3.74×3.54 inch Kraft Paper Cupcake Packing Box Christmas Gift Box with Clear Window 2 Cavity Muffin Cupcake Wedding Party Birthday Favors (100Pcs White) ASIN: B0CXJC8N7R Sold by: yiwu xianglin bao zhuang you xian gong si Order # 112-4395976-0412249	1	\$33.18	\$33.18	0.000%
				Total before tax	\$33.18
				Tax	\$0.00
				Amount due	\$33.18

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 26, 2025

Item subtotal before tax	\$ 63.33
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 63.33
Tax	\$ 0.00

Amount due **\$ 63.33 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A2511KXQ3ALCO**Payment terms** Net 45**Purchase date** 09-Jun-2025**Purchased by** Megan Wolney**GL code** 738-738-886**Registered business name**

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SNOWIE - Shaved Ice Snow Cone Ready to Use Syrup - Pint (Flavor: Zombie Virus) ASIN: B08HZGZJ1Y Sold by: Snowie, LLC Order # 114-4256047-2173847	1	\$11.95	\$11.95	0.000%
2	Snappy Strawberry Sno Cone Syrup, 1 Gallon (128 ounces) Size, Ready to Use For Snow Cone Machines, Flavored Syrup for Shaved Ice, 14 Snow Cone Flavor Options ASIN: B0050BSTU2 Sold by: Amazon.com Services, Inc Order # 114-4256047-2173847	1	\$19.51	\$19.51	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Snappy Fruit Punch Sno Cone Syrup, 1 Gallon (128 ounces) Size, Ready to Use For Snow Cone Machines, Flavored Syrup for Shaved Ice, 14 Snow Cone Flavor Options ASIN: B0DVD72YP2 Order # 114-4256047-2173847 Sold by: Snappy Popcorn Company	1	\$21.88	\$21.88	0.000%
4	Hawaiian Shaved Ice Sour Green Apple Syrup - Nut Soy Dairy Free - Flavor Fluffy & Crunchy Snow Cones - Shelf Stable - Makes 8 Servings - 16 ounces ASIN: B07PLYBXMH Order # 114-4256047-2173847 Sold by: TS Goods, Inc.	1	\$9.99	\$9.99	0.000%
				Total before tax	\$63.33
				Tax	\$0.00
				Amount due	\$63.33

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 17, 2025

Item subtotal before tax	\$ 14.38
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 14.38
Tax	\$ 0.00
Amount due	\$ 14.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1KXQ3ALCO
Payment terms	Net 45

Purchase date	01-Jul-2025
Purchased by	Filomena Sgambati
GL code	738-738-981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Filomena Sgambati
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Mice Templar Volume 1 ASIN: 1607061279 Sold by: Jenson Online Inc. Order # 111-8308159-6651410	1	\$14.38	\$14.38	0.000%

Total before tax	\$14.38
Tax	\$0.00
Amount due	\$14.38

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2025

Item subtotal before tax	\$ 15.83
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.83
Tax	\$ 0.00
Amount due	\$ 15.83 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	30-Jun-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-808

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	1600 Count KingSeal Natural Bamboo Wood Grilling Skewers, 4 Inches x 2.5mm Diamter, for Shish Kebabs, BBQ, and Fruit Arrangements, Bulk Pack - 16 Packs x 100 Skewers ASIN: B013KPMP5O Sold by: KingSeal Corporation dba Wesco Enterprises, Inc. Order # 111-7219577-6664218	1	\$15.83	\$15.83	0.000%

Total before tax	\$15.83
Tax	\$0.00
Amount due	\$15.83

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 28, 2025

Item subtotal before tax	\$ 52.16
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 52.16
Tax	\$ 0.00
Amount due	\$ 52.16 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 10-Jul-2025
Purchased by Megan Wolney
GL code 738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Snappy Green Apple SNO Cone Syrup, 1 Gallon (128 Ounces) Size, Ready to Use Snow Cone Machine Syrup, Flavored Syrup for Shaved Ice, 12 Snow Cone Flavor Options ASIN: B00AXK9TT0 Sold by: Amazon.com Services, Inc Order # 114-7988518-6347448	1	\$22.26	\$22.26	0.000%
2	Lucy's Family Owned - Shaved Ice Snow Cone Syrup, Blue Raspberry - 1 Gallon (128oz.) ASIN: B08B7TL282 Sold by: Lucys Entperises Inc. Order # 114-7988518-6347448	1	\$29.90	\$29.90	0.000%

Total before tax \$52.16

Tax		\$0.00
Amount due		\$52.16

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 19, 2025

Item subtotal before tax	\$ 21.75
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 21.75
Tax	\$ 0.00
Amount due	\$ 21.75 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	28-Jun-2025
Purchased by	Megan Wolney
GL code	738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 EA SPORTS FC 24 - PlayStation 5 ASIN: B0C9WBM4J1 Order # 112-9874459-8618655 Sold by: cicconetti insurance llc	1	\$21.75	\$21.75	0.000%

Total before tax	\$21.75
Tax	\$0.00
Amount due	\$21.75

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 27, 2025

Item subtotal before tax	\$ 131.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 131.98
Tax	\$ 0.00
Amount due	\$ 131.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	11-Jun-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-808

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Teacher Classroom Must Have Art Supplies ASIN: B0002T3WLS Sold by: Amazon.com Services, Inc Order # 111-1483038-4166644	2	\$65.99	\$131.98	0.000%

Total before tax	\$131.98
Tax	\$0.00
Amount due	\$131.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 27, 2025

Item subtotal before tax	\$ 13.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 13.49
Tax	\$ 0.00
Amount due	\$ 13.49 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	11-Jun-2025
Purchased by	Max Baydoun
GL code	592-536-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124 Facial Tissues per Box ASIN: B09YL8TX5K Sold by: Amazon.com Services, Inc Order # 111-8339652-3218601	1	\$13.49	\$13.49	0.000%

Total before tax	\$13.49
Tax	\$0.00
Amount due	\$13.49

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 17, 2025

Item subtotal before tax	\$ 39.12
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 39.12
Tax	\$ 0.00
Amount due	\$ 39.12 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 01-Jul-2025

Purchased by Stephanie Shockey

GL code 101-171-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Stephanie Shockey

6045 FENTON ST

DEARBORN HEIGHTS, MI 48127-3287

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk) ASIN: BOBNNVT2VH Order # 112-7421929-4169827 Sold by: Amazon.com Services, Inc	2	\$14.97	\$29.94	0.000%
2	CloroxPro Clorox 4 in One Disinfectant & Sanitizer, Citrus, 14 Ounce Can ASIN: B00HJ9VAKY Order # 112-8953429-4858607 Sold by: Amazon.com Services, Inc	2	\$4.59	\$9.18	0.000%
3	Promotions & discounts			(\$2.99)	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
4	Shipping & handling			\$2.99	0.000%
				Total before tax	\$39.12
				Tax	\$0.00
				Amount due	\$39.12

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 21, 2025

Item subtotal before tax	\$ 35.98
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 35.98
Tax	\$ 0.00
Amount due	\$ 35.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 01-Jul-2025
Purchased by Sean Gibson
GL code 738-738-808

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Anker MagGo Matte Magnetic Phone Case for iPhone 15, Ultra-Slim, Scratch-Resistant, Durable Protective Cover, Compatible with MagSafe, Black ASIN: B0D2Q2ZXS8 Sold by: FANTASIA TRADING LLC Order # 114-3770124-6585825	2	\$17.99	\$35.98	0.000%
2	Promotions & discounts			(\$2.99)	0.000%
3	Shipping & handling			\$2.99	0.000%

Total before tax \$35.98
Tax \$0.00

Amount due	\$35.98
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 23, 2025

Item subtotal before tax	\$ 135.96
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 9.31)
Total before tax	\$ 126.65
Tax	\$ 0.00
Amount due	\$ 126.65 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	07-Jul-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-808

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Reclosable Gallon Food Storage Bags, BPA Free, 120 Count ASIN: B093WMWKBP Sold by: Amazon.com Services, Inc Order # 111-4197059-6973046	9	\$10.34	\$93.06	0.000%
2	Amazon Basics Reclosable Quart Food Storage Bags, BPA Free, 150 Count ASIN: B0953XG36F Sold by: Amazon.com Services, Inc Order # 111-4197059-6973046	5	\$8.58	\$42.90	0.000%
3	Promotions & discounts			(\$9.31)	0.000%

Total before tax	\$126.65
Tax	\$0.00
Amount due	\$126.65

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2025

Item subtotal before tax	\$ 108.54
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 108.54
Tax	\$ 0.00
Amount due	\$ 108.54 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	23-Jun-2025
Purchased by	Megan Wolney
GL code	738.738.981

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Megan Wolney
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Five Nights at Freddy's Help Wanted 2 PS5 ASIN: Sold by: Romeo N Lim III B0CW5RNMJR Order # 114-1788873-8999468	1	\$23.99	\$23.99	0.000%
2 EA SPORTS FC 24 - PlayStation 5 ASIN: Sold by: Curtis A Wong B0C9WBM4J1 Order # 114-1788873-8999468	1	\$26.97	\$26.97	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Nintendo Paper Mario: The Origami King - Switch ASIN: B088MYMD21 Sold by: JINSMART LLC Order # 114-5108864-6974669	1	\$57.58	\$57.58	0.000%
			Total before tax	\$108.54
			Tax	\$0.00
			Amount due	\$108.54

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 29, 2025

Item subtotal before tax	\$ 50.10
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 50.10
Tax	\$ 0.00
Amount due	\$ 50.10 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	09-Jul-2025
Purchased by	John Danci
GL code	101-265-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Stens 200' Starter Rope 146-939#4 Solid Braid ASIN: B004HS8KA8 Sold by: Amazon.com Services, Inc Order # 113-9797797-5093838	2	\$25.05	\$50.10	0.000%

Total before tax	\$50.10
Tax	\$0.00
Amount due	\$50.10

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 16, 2025

Item subtotal before tax	\$ 156.23
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 156.23
Tax	\$ 0.00
Amount due	\$ 156.23 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	30-Jun-2025
Purchased by	Janet Lucas
GL code	101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580) ASIN: B00006IBK8 Sold by: Amazon.com Services, Inc Order # 111-6822449-7425062	3	\$11.71	\$35.13	0.000%
2	Unity 7662-0002 Spotlight Outer Shell and Front Ring Kit for S04 Heads 6" Black ASIN: B0D2TJVK3L Sold by: NEVRA LLC Order # 111-0380106-7192222	1	\$59.90	\$59.90	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Canon Office Products 2198C001 Canon MP11DX-2 Desktop Printing Calculator with Currency Conversion, Clock and Calendar ASIN: B06W2M4V3X Order # 111-6822449-7425062 Sold by: Staples, Inc.	1	\$61.20	\$61.20	0.000%
4	Shipping & handling			\$2.99	0.000%
5	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$156.23
				Tax	\$0.00
				Amount due	\$156.23

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 22, 2025

Item subtotal before tax	\$ 35.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 35.99
Tax	\$ 0.00
Amount due	\$ 35.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 03-Jul-2025

Purchased by Kimberley Maroncelli

GL code 101-335-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Kimberley Maroncelli

1999 N BEECH DALY RD

DEARBORN HEIGHTS, MI 48127-3487

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	WIZEKA Steak Knives Set of 8 - German Stainless Steel - 5 Inches Serrated Straight Edge Steak Knife Set, One Piece Design Knife Set of Steak with Box, Silver Wings Series ASIN: B0BZSBLVHV Sold by: yang jiang shi shu de heng ke ji you xian gong si Order # 112-7292415-5901822	1	\$35.99	\$35.99	0.000%

Total before tax \$35.99

Tax \$0.00

Amount due \$35.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 31, 2025

Item subtotal before tax	\$ 124.59
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 124.59
Tax	\$ 0.00
Amount due	\$ 124.59 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	11-Jun-2025
Purchased by	Megan Wolney
GL code	738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	LEGO Star Wars: The Skywalker Saga - Standard Edition - PlayStation 4 ASIN: B07SK462S5 Sold by: Amazon.com Services, Inc Order # 112-6721065-6907429	1	\$10.00	\$10.00	0.000%
2	The Plucky Squire - Nintendo Switch ASIN: B0DF9DQ1VG Sold by: Amazon.com Services, Inc Order # 112-6721065-6907429	1	\$29.60	\$29.60	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	My Friend Pedro	1	\$35.00	\$35.00	0.000%
	ASIN: B081HFQLF8				
	Sold by: Sousami Inc				
Order # 112-6721065-6907429					
4	Kingdom Come: Deliverance II - Xbox Series X	1	\$49.99	\$49.99	0.000%
	ASIN:				
	Sold by: Amazon.com Services, Inc				
	B0D2DW9FJK				
Order # 112-6721065-6907429					
Total before tax					\$124.59
Tax					\$0.00
Amount due					\$124.59

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 28, 2025

Item subtotal before tax	\$ 58.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 58.99
Tax	\$ 0.00
Amount due	\$ 58.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A25I1KXQ3ALCO

Payment terms Net 45

Purchase date 10-Jun-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney

24590 GEORGE ST

DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Stanley Parable: Ultra Deluxe - PlayStation 5 ASIN: Sold by: Amazon.com Services, Inc B0CZ2G8PR2 Order # 112-6652511-9309043	1	\$19.99	\$19.99	0.000%
2 S.T.A.L.K.E.R. 2: Heart of Chernobyl - Xbox Series X ASIN: Sold by: Amazon.com Services, Inc B09F1D1WXJ Order # 112-6652511-9309043	1	\$39.00	\$39.00	0.000%

Total before tax	\$58.99
Tax	\$0.00

Amount due	\$58.99
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 26, 2025

Item subtotal before tax	\$ 25.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 25.49
Tax	\$ 0.00
Amount due	\$ 25.49 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	10-Jun-2025
Purchased by	Anthony C Smith
GL code	691-885

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Anthony C Smith
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life ASIN: B077462NSR Sold by: Amazon.com Services, Inc Order # 114-6537937-6699453	1	\$25.49	\$25.49	0.000%

Total before tax	\$25.49
Tax	\$0.00
Amount due	\$25.49

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 22, 2025

Item subtotal before tax	\$ 16.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.99
Tax	\$ 0.00
Amount due	\$ 16.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	03-Jul-2025
Purchased by	Sean Gibson
GL code	738-738-808

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Sean Gibson
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 UltraPro 25 Ft Outdoor Extension Cord 3 Outlet Extension Cords Outlet Power Strip Long Extension Cord with Multiple Outlets Grounded Heavy Duty Extension Cord 16 Gauge UL Listed Black 36825-T1 ASIN: B078NQ52VJ Sold by: Amazon.com Services, Inc Order # 114-7304880-9200203	1	\$16.99	\$16.99	0.000%
Total before tax				\$16.99
Tax				\$0.00
Amount due				\$16.99

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 22, 2025

Item subtotal before tax	\$ 108.38
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 108.38
Tax	\$ 0.00
Amount due	\$ 108.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A2511KXQ3ALCO
Payment terms Net 45
Purchase date 07-Jul-2025
Purchased by Saba Al-Hachami
GL code 738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	The Bad Guys - Collector's Edition Blu-ray + DVD + Digital ASIN: B09YLLWC1H Sold by: Amazon.com Services, Inc Order # 112-1278320-7893836	1	\$9.79	\$9.79	0.000%
2	Pearington 3-Tier Compact Multi-Purpose Plastic Utility Cart with Lockable Wheels up to 300LBS, Black ASIN: B0BQ42LLHF Sold by: Amazon.com Services, Inc Order # 112-1278320-7893836	1	\$98.59	\$98.59	0.000%

Total before tax \$108.38

Tax		\$0.00
Amount due		\$108.38

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 26, 2025

Item subtotal before tax	\$ 1,806.68
Shipping & handling	\$ 2.80
Promos & discounts	(\$ 36.03)
Total before tax	\$ 1,773.45
Tax	\$ 0.00
Amount due	\$ 1,773.45 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	02-Jul-2025
Purchased by	Sean Gibson
GL code	738-738-808

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dell Wired Keyboard - Black KB216 (580-ADMT) ASIN: B00ZYLMQH0 Sold by: B 2 COMPUTERS LLC Order # 114-8548088-2270658	60	\$11.29	\$677.40	0.000%
2	65W Surface Pro Charger Compatible with Microsoft Surface 10,9,8,7+,7,6,5,4,3,X, Windows Surface-6,5,4,3,2,1,Studio,Surface Go 3,2,1, Book 3,2,1, Support 44W 36W Laptop 10FT Power Cord ASIN: BOCMTCF1DD Sold by: Guangdong Yasheng Electronics Co., Ltd Order # 114-6387836-8353831	1	\$11.98	\$11.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	65W Surface Pro Charger Compatible with Microsoft Surface 10,9,8,7+,7,6,5,4,3,X, Windows Surface-6,5,4,3,2,1,Studio,Surface Go 3,2,1, Book 3,2,1, Support 44W 36W Laptop 10FT Power Cord ASIN: B0CMTCF1DD Sold by: Guangdong Yasheng Electronics Co., Ltd Order # 114-6387836-8353831	3	\$11.98	\$35.94	0.000%
4	Nabevi Kids Headphones with Cord, Over-Ear Headphones for Kids with Microphone, 85/94dB Volume Limit, Headset for Kid Boys Girls with Shareport, Wired Toddler Headphone for School/Tablet/iPad/Travel ASIN: B09PMZM3GX Sold by: Xuchangdengrunshangmaoyouxiangongsi Order # 114-6387836-8353831	1	\$12.99	\$12.99	0.000%
5	Nabevi Kids Headphones with Cord, Over-Ear Headphones for Kids with Microphone, 85/94dB Volume Limit, Headset for Kid Boys Girls with Shareport, Wired Toddler Headphone for School/Tablet/iPad/Travel ASIN: B09PMZM3GX Sold by: Xuchangdengrunshangmaoyouxiangongsi Order # 114-6387836-8353831	39	\$12.99	\$506.61	0.000%
6	Logitech M240 Silent Bluetooth Mouse, Wireless, Compact, Portable, Smooth Tracking, 18-Month Battery, for Windows, macOS, ChromeOS, Compatible with PC, Mac, Laptop, Tablets - Graphite ASIN: B0BXNR9DB6 Sold by: Amazon.com Services, Inc Order # 114-6387836-8353831	10	\$19.99	\$199.90	0.000%
7	Tripp Lite 7-Outlet Surge Protector Power Strip, 7 Foot / 2.13M Cord, Right Angle Plug, 2160 Joules, Black & \$75,000 Insurance (SUPER7B) ASIN: B00AAHT8AQ Sold by: Amazon.com Services, Inc Order # 114-6387836-8353831	3	\$28.46	\$85.38	0.000%
8	Sabrent 60 Watt (12 Amp) 10-Port [UL Certified] Family-Sized Desktop USB Rapid Charger. Smart USB Ports with Auto Detect Technology [Black] (AX-TPCS) ASIN: B00QJ79UK6 Sold by: RESALE TRADING LLC Order # 114-6387836-8353831	4	\$31.12	\$124.48	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
9	Dell Optical Mouse MS116 (275-BBCB) ASIN: B012DT5U96 Sold by: alfatech Inc Order # 114-7750954-9983434	20	\$7.60	\$152.00	0.000%
10	Promotions & discounts			(\$36.03)	0.000%
11	Shipping & handling			\$2.80	0.000%
				Total before tax	\$1,773.45
				Tax	\$0.00
				Amount due	\$1,773.45

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2025

Item subtotal before tax	\$ 47.78
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 5.79)
Total before tax	\$ 44.98
Tax	\$ 0.00
Amount due	\$ 44.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	30-Jun-2025
Purchased by	Kimberly J Comer
GL code	101-209-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Kimberly Comer
ASSESSING DEPARTMENT
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Universal UNV10525 Legal Size Deluxe 1/3-Cut Colored Top Tab File Folders - Violet/Light Violet (100/Box) ASIN: B0006SW7DO Sold by: CPO Commerce, LLC Order # 114-9681318-4406653	1	\$19.82	\$19.82	0.000%
2	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8 Pack of 12), Medium, 1.25 in, Black ASIN: B074XTRX7K Sold by: Amazon.com Services, Inc Order # 114-5460963-2782605	4	\$6.99	\$27.96	0.000%
3	Promotions & discounts			(\$5.79)	0.000%
4	Shipping & handling			\$2.99	0.000%

Total before tax	\$44.98
Tax	\$0.00
Amount due	\$44.98

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 22, 2025

Item subtotal before tax	\$ 101.74
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 101.74
Tax	\$ 0.00
Amount due	\$ 101.74 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A251I1KXQ3ALCO
Payment terms	Net 45

Purchase date	23-Jun-2025
Purchased by	Megan Wolney
GL code	738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Luigi's Mansion 2 HD ASIN: B0CXT7J6VT Sold by: Spelbutiken Sweden AB Order # 114-1788873-8999468	1	\$48.99	\$48.99	0.000%
2 Splatoon 3 - US Version ASIN: B09T5SJQGV Sold by: Panasystem Corporation Order # 114-1788873-8999468	1	\$52.75	\$52.75	0.000%

Total before tax	\$101.74
Tax	\$0.00

Amount due	\$101.74
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2025

Item subtotal before tax	\$ 56.98
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 56.98
Tax	\$ 0.00
Amount due	\$ 56.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	25-Jun-2025
Purchased by	LizaJane Throne
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	LizaJane Throne
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	JOYIN 180 PCS Washable Sidewalk Chalks Set in 20 Colors Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground ASIN: B093CSN9L2 Sold by: JOYIN US CORP Order # 112-6423546-2963436	2	\$28.49	\$56.98	0.000%
2	Promotions & discounts			(\$2.99)	0.000%
3	Shipping & handling			\$2.99	0.000%

Total before tax	\$56.98
Tax	\$0.00
Amount due	\$56.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2025

Item subtotal before tax	\$ 83.44
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 83.44
Tax	\$ 0.00
Amount due	\$ 83.44 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	24-Jun-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-808

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Premium Label Supply White Sticker Round Labels - 0.75" Circle - Laser/Inkjet Compatible - (108 per Sheet), 25 Sheets - 2,700 Total Adhesive Labels ASIN: B0CLMH3XV4 Order # 111-8402956-2102639 Sold by: Caleb Baxter	1	\$12.98	\$12.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Zubebe 200 Pcs White Glue Stick Bulk Washable for End of Year Crafts Home School Classroom Students Teachers Employees Scrapbooking Crafting Stationery Supplies (0. 32 Oz) ASIN: B0CJDNWC92 Sold by: Hefei feiqundianzishangwu youxiangongsi Order # 111-8402956-2102639	1	\$44.99	\$44.99	0.000%
3	MaxGear 8-1/2" x 11" Neon Yellow Labels - Fluorescent Labels, for Inkjet or Laser Printer, for Efficient Sorting and Organization, Strong Adhesive, 1" x 2-5/8", 30 Sheets, 900 Pcs ASIN: B0BJ6BWN4Y Sold by: MaxGear Office Limited Order # 111-8402956-2102639	2	\$8.49	\$16.98	0.000%
4	MaxGear 8-1/2" x 11" Neon Blue Labels - Fluorescent Labels, for Inkjet or Laser Printer, for Efficient Sorting and Organization, Strong Adhesive, 1" x 2-5/8", 30 Sheets, 900 Pcs ASIN: B0CG9DL4HX Sold by: MaxGear Office Limited Order # 111-8402956-2102639	1	\$8.49	\$8.49	0.000%
				Total before tax	\$83.44
				Tax	\$0.00
				Amount due	\$83.44

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 13, 2025

Item subtotal before tax	\$ 172.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 172.97
Tax	\$ 0.00
Amount due	\$ 172.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	20-Jun-2025
Purchased by	Martin Zbosnik
GL code	101-692-887.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	MaxGear Large Cork Board for Wall 36" x 24", Black Bulletin Board, 6 Pack Felt Wall Tiles with Pushpins, Cork Boards for Office Push Pin Board Tack Board Felt Board ASIN: B0CRL1QDT2 Order # 112-3513443-5774637 Sold by: MaxGear Office Limited	1	\$16.14	\$16.14	0.000%
2	AMZFINE 2x4 Door Barricade Brackets Heavy Duty 2pcs Door Bar Holder Brackets for Home Security Black ASIN: B0B7J94JCW Order # 112-3513443-5774637 Sold by: SHEN WEN BO	5	\$17.99	\$89.95	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Trash Only Signs, Self Adhesive Weatherproof Vinyl Stickers, White/Green, 7" x 10" - Pack of 4	8	\$8.36	\$66.88	0.000%
ASIN: B0CGH19YHY		Sold by: Maxton Men Inc.			
Order # 112-3513443-5774637					
			Total before tax	\$172.97	
			Tax	\$0.00	
			Amount due	\$172.97	

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 14, 2025

Item subtotal before tax	\$ 178.06
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 178.06
Tax	\$ 0.00
Amount due	\$ 178.06 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	23-Jun-2025
Purchased by	Megan Wolney
GL code	738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Red Dead Redemption - PlayStation 4 ASIN: B0CFCWVLBD Sold by: Amazon.com Services, Inc Order # 114-6777575-0109054	1	\$24.99	\$24.99	0.000%
2 Sackboy: A Big Adventure - PlayStation 5 ASIN: B08FC64CNF Sold by: V.I.P. GROUP CORPORATION Order # 114-5469612-0686648	1	\$31.95	\$31.95	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Monster Hunter Wilds Standard Edition - PlayStation 5 ASIN: B0DHX2V7TX Sold by: Amazon.com Services, Inc Order # 114-6360177-7517015	1	\$55.99	\$55.99	0.000%
4 Monster Hunter Wilds Standard Edition - Xbox Series X ASIN: B0DHX5F788 Sold by: Amazon.com Services, Inc Order # 114-5469612-0686648	1	\$55.99	\$55.99	0.000%
5 Just Die Already - Xbox One ASIN: B09841JZ7W Sold by: U&I Entertainment, LLC Order # 114-5469612-0686648	1	\$9.14	\$9.14	0.000%
6 Promotions & discounts			(\$2.99)	0.000%
7 Shipping & handling			\$2.99	0.000%
Total before tax				\$178.06
Tax				\$0.00
Amount due				\$178.06

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2025

Item subtotal before tax	\$ 161.78
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 161.78
Tax	\$ 0.00
Amount due	\$ 161.78 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	24-Jun-2025
Purchased by	Megan Wolney
GL code	738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ELDEN RING NIGHTREIGN PS5 Standard Edition ASIN: B0DVNF1F49 Sold by: Amazon.com Services, Inc Order # 114-1191250-3945001	1	\$39.80	\$39.80	0.000%
2	ELDEN RING NIGHTREIGN Xbox Series X Standard Edition ASIN: B0DVMD1KGD Sold by: Amazon.com Services, Inc Order # 114-6638219-4914611	1	\$39.99	\$39.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	MLB The Show 25 - Nintendo Switch ASIN: B0DW9NNBRC Sold by: Amazon.com Services, Inc Order # 114-1191250-3945001	1	\$39.99	\$39.99	0.000%
4	Sid Meier's Civilization® VII - PlayStation 5 ASIN: B0DDR3VVVP Sold by: Amazon.com Services, Inc Order # 114-6638219-4914611	1	\$42.00	\$42.00	0.000%
5	Promotions & discounts			(\$2.99)	0.000%
6	Shipping & handling			\$2.99	0.000%
Total before tax					\$161.78
Tax					\$0.00
Amount due					\$161.78

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 17, 2025

Item subtotal before tax	\$ 1,949.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,949.98
Tax	\$ 0.00
Amount due	\$ 1,949.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	01-Jul-2025
Purchased by	Sean Gibson
GL code	738-738-808

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Microsoft Surface Laptop (2024), Windows 11 Copilot+ PC, 15" Touchscreen Display, Snapdragon X Elite (12 core), 16GB RAM, 256GB SSD Storage, Platinum ASIN: B0CXL1GV9Z Sold by: Atlanta Network Technologies, Inc Order # 113-0672523-8965039	2	\$974.99	\$1,949.98	0.000%

Total before tax	\$1,949.98
Tax	\$0.00
Amount due	\$1,949.98

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 25, 2025

Item subtotal before tax	\$ 35.76
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.38)
Total before tax	\$ 34.38
Tax	\$ 0.00
Amount due	\$ 34.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	09-Jul-2025
Purchased by	Saba Al-Hachami
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Moon Boat 1100PCS Fall Artificial Maple Leaves Thanksgiving Autumn Leaf Wedding Party Table Decor,Multicolored ASIN: B076CD95WM Sold by: Xiaoling Zhao Order # 112-4245488-2634648	1	\$15.98	\$15.98	0.000%



Description		Qty	Unit price	Item subtotal before tax	Tax
2	TONHTCAT Adhesive Hooks Heavy Duty, Long Stainless Steel Self Adhesive Wall Hook, Sticky Towel Hangers for Kitchen Bathroom, Waterproof Stick on Door Hooks for Hanging Key Hat Coat 4Pack(Black) ASIN: B0B5NZBZW2 Sold by: shenzhenshiwenpengmaoyiyouxiangongsi Order # 112-4245488-2634648	2	\$9.89	\$19.78	0.000%
3	Promotions & discounts			(\$1.38)	0.000%
				Total before tax	\$34.38
				Tax	\$0.00
				Amount due	\$34.38

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 24, 2025

Item subtotal before tax	\$ 2,553.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 2,553.50
Tax	\$ 0.00
Amount due	\$ 2,553.50 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 02-Jul-2025

Purchased by Sean Gibson

GL code 738-738-808

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson

24590 GEORGE ST

DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	KEXIN 16GB USB Flash Drive Bulk 100 Pack 16G Thumb Drive Swivel Drive USB 2.0,Black,16GB 100 Pack ASIN: B07RP59VMG Sold by: SHENZHENSHI YOU LIMING KEJI YOUXIAN GONGSI Order # 114-1894531-9889064	3	\$255.35	\$766.05	0.000%
2	KEXIN 16GB USB Flash Drive Bulk 100 Pack 16G Thumb Drive Swivel Drive USB 2.0,Black,16GB 100 Pack ASIN: B07RP59VMG Sold by: SHENZHENSHI YOU LIMING KEJI YOUXIAN GONGSI Order # 114-1894531-9889064	7	\$255.35	\$1,787.45	0.000%

Total before tax	\$2,553.50
Tax	\$0.00
Amount due	\$2,553.50

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 03, 2025

Item subtotal before tax	\$ 165.13
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 165.13
Tax	\$ 0.00
Amount due	\$ 165.13 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO
Payment terms Net 45

Purchase date 10-Jun-2025
Purchased by Martin Zbosnik
GL code 692-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	International Plastics PB-ICEDISP20 20 lbs Ice Bagger Dispenser ASIN: B096WGQHVG Sold by: Unbeatbalesale.com, Inc. Order # 112-6061373-0832225	1	\$156.14	\$156.14	0.000%
2	U.S. Pool Supply Floating Buoy Pool Thermometer with Jumbo Easy-to-Read Temperature Display - Inground Above Ground Swimming Pools, Spas, Hot Tubs, Ponds - Measures Water Up to 110° F & 40° C ASIN: B071GP8P4Z Sold by: TCP Global Corporation Order # 112-0749610-3792242	1	\$8.99	\$8.99	0.000%

Total before tax	\$165.13
Tax	\$0.00
Amount due	\$165.13

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 08, 2025

Item subtotal before tax	\$ 63.04
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 63.04
Tax	\$ 0.00
Amount due	\$ 63.04 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 11-Jun-2025
Purchased by John Danci
GL code 101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	RAParts 9966100 Power Steering Cylinder Seal Kit Fits Ford Tractors 3430 3435 3830++ ASIN: B0CDJMDX6Q Sold by: Reliable Aftermarket Parts, Inc. Order # 113-3498323-9272224	2	\$31.52	\$63.04	0.000%

Total before tax	\$63.04
Tax	\$0.00
Amount due	\$63.04

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 26, 2025

Item subtotal before tax	\$ 57.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 57.92
Tax	\$ 0.00
Amount due	\$ 57.92 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	09-Jul-2025
Purchased by	Eileen Coleman
GL code	738.738.728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Avery Printable Address Labels with Sure Feed, 1" x 2-5/8", Neon Yellow, 750 Blank Mailing Labels (5972) ASIN: Sold by: Amazon.com Services, Inc B000093KWM Order # 113-9664459-2058606	1	\$12.99	\$12.99	0.000%
2	Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls ASIN: Sold by: Amazon.com Services, Inc B001HA7AXM Order # 113-9664459-2058606	1	\$29.99	\$29.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Sharpie Permanent Markers Ultra Fine Tip Markers Set Quick Drying And Fade Resistant Artist Marker For Wood Plastic Paper Metal And More Drawing Coloring And Poster Marker Black 12 Count ASIN: B00006IFI3 Sold by: Amazon.com Services, Inc Order # 113-9664459-2058606	2	\$7.47	\$14.94	0.000%
				Total before tax	\$57.92
				Tax	\$0.00
				Amount due	\$57.92

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 12, 2025

Item subtotal before tax	\$ 20.97
Shipping & handling	\$ 3.99
Promos & discounts	\$ 0.00
Total before tax	\$ 24.96
Tax	\$ 0.00
Amount due	\$ 24.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	17-Jun-2025
Purchased by	Michael Mccaffery
GL code	738-738-981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Twenty-fourth Michigan of the Iron Brigade (The Stackpole Civil War centennial series) ASIN: B0007EGC8I Sold by: John Ross Thompson Order # 113-8523967-6398633	1	\$20.97	\$20.97	0.000%
2 Shipping & handling			\$3.99	0.000%

Total before tax	\$24.96
Tax	\$0.00
Amount due	\$24.96

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 12, 2025

Item subtotal before tax	\$ 26.37
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 26.37
Tax	\$ 0.00
Amount due	\$ 26.37 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	27-Jun-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Bayco KW-110 Cord Reel, Orange ASIN: B000GAS3K8 Sold by: Amazon.com Services, Inc Order # 114-0963220-2628215	3	\$8.79	\$26.37	0.000%
2 Shipping & handling			\$2.99	0.000%
3 Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$26.37
Tax	\$0.00
Amount due	\$26.37

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 14, 2025

Item subtotal before tax	\$ 152.10
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 152.10
Tax	\$ 0.00
Amount due	\$ 152.10 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A25I1IKXQ3ALCO
Payment terms Net 45
Purchase date 19-Jun-2025
Purchased by BUILDING
GL code 101-371-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Building Department
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ExcelMark Custom Rubber Stamp - Clean & Easy Stamping - Personalized Self-Inking Stamp (Medium) ASIN: B0BSYP11ZD Sold by: Schwaab, Inc. Order # 113-9114306-8737825	3	\$10.34	\$31.02	0.000%
2	ExcelMark Custom Rubber Stamp - Clean & Easy Stamping - Personalized Self-Inking Stamp (Large) ASIN: B0BSYL12YV Sold by: Schwaab, Inc. Order # 113-9114306-8737825	4	\$14.24	\$56.96	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	ExcelMark Custom Rubber Stamp - Clean & Easy Stamping - Personalized Self-Inking Stamp (Small) ASIN: B0D5NNRND7 Order # 113-9114306-8737825 Sold by: Schwaab, Inc.	1	\$17.44	\$17.44	0.000%
4	ExcelMark Custom Rubber Stamp - Clean & Easy Stamping - Personalized Self-Inking Stamp (Medium) ASIN: B0BSYP11ZD Order # 113-9114306-8737825 Sold by: Schwaab, Inc.	1	\$18.33	\$18.33	0.000%
5	ExcelMark Custom Rubber Stamp - Clean & Easy Stamping - Personalized Self-Inking Stamp (Small) ASIN: B0D5NNRND7 Order # 113-9114306-8737825 Sold by: Schwaab, Inc.	3	\$9.45	\$28.35	0.000%
				Total before tax	\$152.10
				Tax	\$0.00
				Amount due	\$152.10

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2025

Item subtotal before tax	\$ 301.38
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 301.38
Tax	\$ 0.00
Amount due	\$ 301.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	27-Jun-2025
Purchased by	Saba Al-Hachami
GL code	738-738-981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437) ASIN: B07D4YF3K4 Sold by: Amazon.com Services, Inc Order # 112-5672561-7627434	3	\$13.49	\$40.47	0.000%
2	Eeoyu Magnetic Label Holders with Magnets Magnetic Data Card Holders with Clear Plastic Protectors for Metal Shelf, Whiteboard, Set of 50 (0.75 x 6 Inch) ASIN: B0C4N6NZ3T Sold by: Shenzhen Pengtu Dasheng Trading Co., Ltd. Order # 112-5672561-7627434	3	\$21.98	\$65.94	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	(50 Rolls) 3 1/8 x 230 Thermal Paper Receipt Rolls (55 GSM Premium Quality German Paper) Fits All POS Cash Registers BPA Free - BuyRegisterRolls ASIN: B00PKHLY26 Sold by: E Merchant Investment Group LLC Order # 112-2622295-9343440	3	\$64.99	\$194.97	0.000%
				Total before tax	\$301.38
				Tax	\$0.00
				Amount due	\$301.38

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 30, 2025

Item subtotal before tax	\$ 63.31
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 63.31
Tax	\$ 0.00
Amount due	\$ 63.31 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	14-Jul-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Electronic Wipes Screen Cleaner Streak-Free [2 Pack x40] Computer Screen Wipes, TV Screen Cleaner Wipes, Monitor Wipes for Smart TV, Laptop, iPhone, ipad and more - [Microfiber Cloth + 80 Wipes] ASIN: B08CNJ3C7B Sold by: EVEO LLC Order # 111-8511187-0038654	4	\$14.08	\$56.32	0.000%
2	Orighty Microfiber Cleaning Cloth Pack of 12, Highly Absorbent Cleaning Supplies, Lint Free Cloths for Multiple-use, Powerful Dust Removal Clean Rags for House, Kitchen, Car Care(12x12 inch) ASIN: B0B313Q18J Sold by: wuyichongmingniaodianzishangwuyouxiangongsi Order # 111-8511187-0038654	1	\$6.99	\$6.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$63.31
				Tax	\$0.00
				Amount due	\$63.31

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 26, 2025

Item subtotal before tax	\$ 494.62
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 494.62
Tax	\$ 0.00
Amount due	\$ 494.62 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 09-Jun-2025
Purchased by Janet Lucas
GL code 101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Sticky Notes, Office Supplies for Desk, 3-x-3-inch, 24-Pack, Assorted Colors ASIN: B0BH9C7QXK Sold by: Amazon.com Services, Inc Order # 111-3905579-8170658	3	\$10.05	\$30.15	0.000%
2	uni-ball 207 Retractable Gel Pens Medium Point, 0.7mm, Black, 12 Pack ASIN: B000FDR47E Sold by: Amazon.com Services, Inc Order # 111-2554287-8419408	4	\$10.15	\$40.60	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count - 1 Pack ASIN: B08ZSS4P1D Sold by: AH & SONS INC Order # 111-2336499-4842633	2	\$12.76	\$25.52	0.000%
4	Dawn Dish Soap Ultra Dishwashing Liquid, Dish Soap Refill, Dish Detergent Liquid, Original Scent, 56 Fl Oz (Pack of 2) ASIN: B01H7DFM32 Sold by: Amazon.com Services, Inc Order # 111-2554287-8419408	1	\$14.97	\$14.97	0.000%
5	Energizer AAA Max Alkaline E92 Batteries Expiration 12/2024 or Later, 50 Count ASIN: B00KMDSTV2 Sold by: Trasco LLC Order # 111-2554287-8419408	4	\$24.25	\$97.00	0.000%
6	Energizer AA Batteries, Max Double A Battery Alkaline, 48 Count ASIN: B079GXSPB Sold by: Bluebird Sales Order # 111-3905579-8170658	2	\$24.97	\$49.94	0.000%
7	Utopia Towels 6 Pack Medium Bath Towel Set, 24 by 48 Inches, 500 GSM 100% Ring Spun Cotton, Lightweight and Highly Absorbent Quick Drying Premium Towels for Hotel, Spa and Bathroom, Cool Grey ASIN: B0CJVGCFLM Sold by: Utopia Towels Inc. Order # 111-2554287-8419408	2	\$30.39	\$60.78	0.000%
8	SHARPIE S-Gel Gel Pen, Medium Point, Black Ink, 36/Pack (2096180) ASIN: B0716TZR4W Sold by: Staples, Inc. Order # 111-4714708-7990669	2	\$33.84	\$67.68	0.000%
9	(24 Pads) Sticky Notes 1.5x2 in, 8 Colors Post Self Sticky Notes Pad Its, Bright Post Stickies Colorful Sticky Notes for Office, Home, School, Meeting, 75 Sheets/pad ASIN: B09TDN6CR3 Sold by: wuweishitaoliwangluokejiyouxiangongsi Order # 111-2554287-8419408	3	\$7.99	\$23.97	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
10	MONK Disinfectant Wipes One Step Cleaner, Disinfectant, Deodorizer & Sanitizer, 2 Buckets Packs containing 1600 Wipes, Perfect for Gyms, Fitness Clubs, Schools, Commercial Facilities ASIN: B00B5I4HU0 Sold by: Amazon.com Services, Inc Order # 111-3905579-8170658	1	\$84.01	\$84.01	0.000%
11	Shipping & handling			\$2.99	0.000%
12	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$494.62
				Tax	\$0.00
				Amount due	\$494.62

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 16, 2025

Item subtotal before tax	\$ 94.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 94.89
Tax	\$ 0.00
Amount due	\$ 94.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	25-Jun-2025
Purchased by	Megan Wolney
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Megan Wolney
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 3 Mil Laminate Rolls, 25" x 250', School Lamination (3000024) ASIN: B000NJY5P4 Sold by: Amazon.com Services, Inc Order # 114-7890158-7849040	1	\$94.89	\$94.89	0.000%

Total before tax	\$94.89
Tax	\$0.00
Amount due	\$94.89

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 14, 2025

Item subtotal before tax	\$ 362.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 362.90
Tax	\$ 0.00
Amount due	\$ 362.90 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	23-Jun-2025
Purchased by	Martin Zbosnik
GL code	101-692-887.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Alpine Wall Mounted Baby Changing Station - Horizontal Baby Changing Table Foldable Diaper Tables with Safety Strap for Commercial Bathroom, ADA Complaint (Hardware Included) Black ASIN: B0DMWPLCZV Order # 112-7751863-5486621 Sold by: Tiger Supplies Inc.	2	\$142.97	\$285.94	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Pircaath 2025 Upgrade Digital Pool Thermometer Floating Easy Read, Solar Pool Thermometer with Dynamic Light Show, Large LCD Screen & IP68 Waterproof Pools Water Temperature Thermometers for Hot Tub ASIN: B0DQ4QRHV3 Sold by: chengdulianghongkejiyouxiangongsi Order # 112-7751863-5486621	1	\$26.98	\$26.98	0.000%
3	ROOKMAD 8-Pack Keyed Alike Locks, Black Covered Brass Keyed Padlock with Stainless Steel Long Shackle, 1-9/16 Inch Lock Body, Rustproof Locks for Gate Fence Hasp Cabinet Toolbox Gym or School Locker ASIN: B0DLBR89WN Sold by: Hainingshi Fengshi Keji Gufen Youxiangongsi Order # 112-7751863-5486621	1	\$39.99	\$39.99	0.000%
4	JNW 7-in-1 Pool Test Strips, 100 Quick & Accurate Test Strips for Pool Water, Spa Test Strips for Hot Tub, Chlorine Test Strips, Bromine, pH, Alkalinity, Hardness & More - Swimming Pool Test Kit ASIN: B07PFCV894 Sold by: KG PHYSIO LTD Order # 112-7751863-5486621	1	\$9.99	\$9.99	0.000%
				Total before tax	\$362.90
				Tax	\$0.00
				Amount due	\$362.90

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 02, 2025

Item subtotal before tax	\$ 231.31
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 4.99)
Total before tax	\$ 229.31
Tax	\$ 0.00
Amount due	\$ 229.31 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 16-Jun-2025
Purchased by Janet Lucas
GL code 101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SIHOO Ergonomic Office Chair, Office Chair with Up&Down Lumbar, High Back Home Desk Chair with 3D Armrests, Computer Chair with Adjustable 2D Headrest, Tilt Function Black ASIN: B0CLLRNFB8 Sold by: SIHOO INTELLIGENT HOME USA LTD Order # 111-3742416-3904216	1	\$116.99	\$116.99	0.000%
2	Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections ASIN: B001LDKAVE Sold by: Amazon.com Services, Inc Order # 111-8141481-7176219	4	\$14.08	\$56.32	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	ITTAHO 2 Pack Grout Brush with Long Handle, 56.5" Swivel Grout Cleaning Brush,V-Shape Grout Scrub Brush, Extendable Handle Grout Cleaner Brush for Tile FloorsBathroom,Baseboard,Shower,Corner ASIN: B0986YJTHQ Sold by: SHENZHEN MINGWEI TECHNOLOGY CO.,LTD Order # 111-8141481-7176219	1	\$19.99	\$19.99	0.000%
4	VONFORN Paint Sprayer, 700W HVLP Spray Gun with Cleaning & Blowing Joints, 4 Nozzles and 3 Patterns, Easy to Clean, for Furniture, Cabinets, Fence, Walls, Door, Garden Chairs etc. VF803 ASIN: B0BJ2JYPGG Sold by: ningbojingchenjishufuwuyouxiangongsi Order # 111-8141481-7176219	1	\$38.01	\$38.01	0.000%
5	Promotions & discounts			(\$4.99)	0.000%
6	Shipping & handling			\$2.99	0.000%
				Total before tax	\$229.31
				Tax	\$0.00
				Amount due	\$229.31

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 17, 2025

Item subtotal before tax	\$ 4,787.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 4,787.20
Tax	\$ 0.00
Amount due	\$ 4,787.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	30-Jun-2025
Purchased by	Martin Zbosnik
GL code	691-885

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Qualward Air Conditioner Bracket Window AC Support Brackets - Heavy Duty with 2 Arms, Up to 180 lbs for 12000 to 24000 BTU AC Units ASIN: B07F1XPZXR Sold by: Quanzhou Shi Fu Ze Guo Ji Mao Yi Co.,Ltd. Order # 112-7564971-2774610	8	\$39.98	\$319.84	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Keystone 18,000 BTU Window Air Conditioner and Dehumidifier, 230V, Window Unit Air Conditioners for Apartment, Living Room, Bedroom, Large Rooms up to 1000 Sq.Ft., Window Air Conditioner with Remote ASIN: B07YYGF8Q1 Order # 112-7564971-2774610	8	\$558.42	\$4,467.36	0.000%
				Total before tax	\$4,787.20
				Tax	\$0.00
				Amount due	\$4,787.20

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 21, 2025

Item subtotal before tax	\$ 26.99
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 26.99
Tax	\$ 0.00
Amount due	\$ 26.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	02-Jul-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Eileen Coleman
	24602 VAN BORN RD
	DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160) ASIN: B00006B8FZ Sold by: Amazon.com Services, Inc Order # 114-7003111-2509051	1	\$26.99	\$26.99	0.000%
2 Shipping & handling			\$2.99	0.000%
3 Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$26.99
Tax	\$0.00
Amount due	\$26.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2025

Item subtotal before tax	\$ 53.45
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 53.45
Tax	\$ 0.00
Amount due	\$ 53.45 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 23-Jun-2025
Purchased by Megan Wolney
GL code 738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Yakuza: Like A Dragon - Xbox Series X ASIN: Sold by: Amazon.com Services, Inc B08VXFTPBK Order # 114-5716679-1097022	1	\$13.46	\$13.46	0.000%
2	Like a Dragon: Pirate Yakuza in Hawaii: Standard Edition - PlayStation 5 ASIN: Sold by: Amazon.com Services, Inc B0DHLPSVJT Order # 114-5716679-1097022	1	\$39.99	\$39.99	0.000%

Total before tax \$53.45

		Tax	\$0.00
		Amount due	\$53.45

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 17, 2025

Item subtotal before tax	\$ 28.41
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 28.41
Tax	\$ 0.00
Amount due	\$ 28.41 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	01-Jul-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Logitech 960001580 Brio 100 1080p Full HD Webcam (Graphite) (Renewed) ASIN: B0CZ2HFV2Z Sold by: Tech Union LLC Order # 114-5713897-7652263	1	\$28.41	\$28.41	0.000%

Total before tax	\$28.41
Tax	\$0.00
Amount due	\$28.41

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 26, 2025

Item subtotal before tax	\$ 135.64
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 135.64
Tax	\$ 0.00
Amount due	\$ 135.64 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	03-Jun-2025
Purchased by	Megan Wolney
GL code	738-738-886

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Megan Wolney
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 8 lb. ASIN: B00819SSGK Sold by: Amazon.com Services, Inc Order # 112-0477956-4526661	1	\$13.28	\$13.28	0.000%
2	Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 8 lb. ASIN: B00819SSGK Sold by: Amazon.com Services, Inc Order # 112-0477956-4526661	3	\$13.28	\$39.84	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Alaeseje 100 PCS Snow Cone Cups,Flower Shaped Shaved Ice Cups,4 OZ Plastic Snow Cone Bowls for Kids Party Summer Cookout Food Service ASIN: B0BR9LJVKM Sold by: xinbeiqusanjingshenjijiancaijingyingbu Order # 112-0972942-8248253	5	\$13.99	\$69.95	0.000%
4	Amazon Brand - Happy Belly Soybean Vegetable Oil, 48 fl oz (Pack of 1) ASIN: B07PC8CC3B Sold by: Amazon.com Services, Inc Order # 112-0477956-4526661	3	\$4.19	\$12.57	0.000%
5	Promotions & discounts			(\$2.99)	0.000%
6	Shipping & handling			\$2.99	0.000%
				Total before tax	\$135.64
				Tax	\$0.00
				Amount due	\$135.64

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 26, 2025

Item subtotal before tax	\$ 71.87
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 71.87
Tax	\$ 0.00
Amount due	\$ 71.87 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	09-Jul-2025
Purchased by	Anthony C Smith
GL code	101-000-692-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Anthony C Smith
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Wipes, Lemon & Fresh Scent, Sanitizes, Cleans & Deodorizes, 255 Count (3 Packs of 85) ASIN: B07F246YG1 Sold by: Amazon.com Services, Inc Order # 113-1169367-6031450	2	\$11.29	\$22.58	0.000%
2	Claire CL1001-12pk Disinfectant Spray Q- Country Fresh Scent; 17 Oz. Net Wt, 12 Count ASIN: B08CQYV15W Sold by: Ellison Systems Inc Order # 113-3112412-6825845	1	\$49.29	\$49.29	0.000%
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$71.87
Tax	\$0.00
Amount due	\$71.87

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 23, 2025

Item subtotal before tax	\$ 359.89
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 359.89
Tax	\$ 0.00
Amount due	\$ 359.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 01-Jul-2025
Purchased by Sean Gibson
GL code 738-738-808

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Apple iPad 11-inch: A16 chip, 11-inch Model, Liquid Retina Display, 128GB, Wi-Fi 6, 12MP Front/12MP Back Camera, Touch ID, All-Day Battery Life - Blue ASIN: B0DZ75TN5F Sold by: Amazon.com Services, Inc Order # 114-0604483-6946649	1	\$299.00	\$299.00	0.000%
2	CarrieCathy Desktop Anti-Theft Security Kiosk POS Stand Holder Enclosure for iPad Pro 11", 10.9", iPad Air 5, 4, Flip & Rotate ASIN: B09JB5JRBF Sold by: Shenzhenshihejiashundianzishangwuyouxiangongsi Order # 114-5706277-8814618	1	\$60.89	\$60.89	0.000%
3	Shipping & handling			\$2.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
4 Promotions & discounts			(\$2.99)	0.000%
			Total before tax	\$359.89
			Tax	\$0.00
			Amount due	\$359.89

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 29, 2025

Item subtotal before tax	\$ 56.70
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 56.70
Tax	\$ 0.00
Amount due	\$ 56.70 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	13-Jul-2025
Purchased by	David Cooper
GL code	101-258-981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Omnikey HID 5022 CL Contactless USB Reader - R50220318-DB (Dark Blue) ASIN: B079T2FKN1 Sold by: ID Cards Direct LLC Order # 114-4209406-8729017	1	\$56.70	\$56.70	0.000%

Total before tax	\$56.70
Tax	\$0.00
Amount due	\$56.70

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 30, 2025

Item subtotal before tax	\$ 40.41
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 40.41
Tax	\$ 0.00
Amount due	\$ 40.41 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	15-Jul-2025
Purchased by	David Cooper
GL code	101-258-932.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Mount-It! Dual Monitor Desk Mount - Full Motion Gas Spring Arms, Fits 13 to 32 Inch Screens, Holds 17.6 lbs per Arm, Dual Monitor Stand, VESA Mount, C-Clamp & Grommet Base ASIN: B0DVC4DDH9 Sold by: Transform Partners LLC Order # 113-3186478-2646633	1	\$40.41	\$40.41	0.000%
2 Shipping & handling			\$2.99	0.000%
3 Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$40.41
Tax	\$0.00

Amount due	\$40.41
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 28, 2025

Item subtotal before tax	\$ 99.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 99.90
Tax	\$ 0.00
Amount due	\$ 99.90 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 07-Jul-2025

Purchased by Kimberley Maroncelli

GL code 101-335-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Kimberley Maroncelli

1999 N BEECH DALY RD

DEARBORN HEIGHTS, MI 48127-3487

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ATERET Premium Yellow Caution Tape 12-Pack 3 inch x 1000 feet, Hazard Safety Tape, Construction Tape for Danger/Hazardous Area, Ideal Use for Halloween Decorations, Party, Work-Site ASIN: B08ZJWKNMF Order # 113-1069269-2745007 Sold by: Plank Supply, LLC	1	\$99.90	\$99.90	0.000%

Total before tax	\$99.90
Tax	\$0.00

Amount due \$99.90

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 07, 2025

Item subtotal before tax	\$ 140.69
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 140.69
Tax	\$ 0.00
Amount due	\$ 140.69 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO
Payment terms Net 45

Purchase date 16-Jun-2025
Purchased by David Cooper
GL code 101-258-981.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	TRENDnet 48-Port Blank Keystone 2U HD Patch Panel, TC-KP48, 2U 19" Metal Rackmount Housing, HD Keystone Network Patch Panel, Recommended w/TC-K25C6 & TC-K50C6 Cat6 Keystone Jacks (Sold Separately) ASIN: B081V19DRK Sold by: Amazon.com Services, Inc Order # 113-6750881-8417838	1	\$32.99	\$32.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Everest 90° Angled RJ45 Cat6 Keystone Jacks 50-Pack in White - Slim Profile Female RJ45 Connectors - Cat 6 Keystone Jack - Compatible with 90° Angled Speed Termination Tool - easyJACK (B094WB91H3) ASIN: B08P1YF41X Sold by: EVEREST MEDIA SOLUTIONS, INC Order # 113-6750881-8417838	2	\$53.85	\$107.70	0.000%

Total before tax	\$140.69
Tax	\$0.00
Amount due	\$140.69

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 14, 2025

Item subtotal before tax	\$ 24.99
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 3.00)
Total before tax	\$ 21.99
Tax	\$ 0.00
Amount due	\$ 21.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	24-Jun-2025
Purchased by	Kimberly J Comer
GL code	101-209-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Kimberly Comer
ASSESSING DEPARTMENT
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Rechargeable AA Batteries with Charger, POWEROWL 8 Pack of 2800mAh High Capacity Low Self Discharge Ni-MH Double A Batteries with Smart 8 Bay Battery Charger (USB Fast Charging, Independent Slot) ASIN: B07TW9T8JW Sold by: Shen Zhen Neng Wo Ke Ji You Xian Gong Si Order # 114-5364562-7581022	1	\$24.99	\$24.99	0.000%
2 Promotions & discounts			(\$3.00)	0.000%

Total before tax	\$21.99
Tax	\$0.00

Amount due	\$21.99
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 27, 2025

Item subtotal before tax	\$ 89.09
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 89.09
Tax	\$ 0.00
Amount due	\$ 89.09 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	11-Jun-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	John Danci
	PUBLIC WORKS DEPARTMENT
	24600 VAN BORN RD
	DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	12V Alternator Compatible with FORD Tractors 6610S 3230 3430 3930 4630 4830 5030 5110 5610S 7740 7840 8240 ALU0006 E7NN-10B376-AB 54022336 54022336D 63324273 LRA02690 MG283 ALT1602-1 Year warranty ASIN: B0D8YHF8Q7 Order # 113-5091818-3543435 Sold by: Parts World USA LLC	1	\$89.09	\$89.09	0.000%

Total before tax	\$89.09
Tax	\$0.00
Amount due	\$89.09

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 17, 2025

Item subtotal before tax	\$ 152.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 152.00
Tax	\$ 0.00
Amount due	\$ 152.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 25-Jun-2025
Purchased by John Danci
GL code 592-536-713.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Original Muck Boot Company Men's 11 Waterproof 5 mm Neoprene Rubber Sole Muckmaster Boots with High Plain Toe, 2" Heels, 1" Platform, Black ASIN: B000WG7RKI Order # 113-0361090-4184213 Sold by: Lehigh Outfitters, LLC	1	\$152.00	\$152.00	0.000%

Total before tax	\$152.00
Tax	\$0.00
Amount due	\$152.00

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 16, 2025

Item subtotal before tax	\$ 38.99
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 38.99
Tax	\$ 0.00
Amount due	\$ 38.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	01-Jul-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 wisedry 4 x 500 Grams [4.4 lbs] Rechargeable Silica Gel Car Dehumidifier, Microwave Fast Reactivated Desiccant Packets Large for Gun Safe Closet Basement Garage Storage Moisture Absorber Bag Reusable ASIN: B0CKYSZ31J Sold by: Weiwei Pan Order # 114-7291677-1083464	1	\$38.99	\$38.99	0.000%
2 Promotions & discounts			(\$2.99)	0.000%
3 Shipping & handling			\$2.99	0.000%

Total before tax	\$38.99
Tax	\$0.00

Amount due	\$38.99
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 29, 2025

Item subtotal before tax	\$ 237.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 237.60
Tax	\$ 0.00
Amount due	\$ 237.60 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	09-Jul-2025
Purchased by	Martin Zbosnik
GL code	101-691-887.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
ETON SENIOR CENTER
4900 PARDEE AVE
DEARBORN HEIGHTS, MI 48125-2428

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Beonsky Replacement Straw Compatible with Stanley 40 oz 30 oz Cup Tumbler, 6 Pack Reusable Straw with Cleaning Brush, Plastic, Clear ASIN: B0BVWC2RT4 Sold by: Shenzhen Youjia Electronic Commerce Trade Co., Ltd Order # 112-7637954-8249012	30	\$5.09	\$152.70	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Replacement Straw Compatible with Stanley 40 oz 30 oz Cup Tumbler, 6 Pack Reusable Straw with Cleaning Brush, Plastic, Color, Dishwasher Safe ASIN: B0C1GVP9BC Sold by: Shenzhen Youjia Electronic Commerce Trade Co., Ltd Order # 112-7637954-8249012	1	\$8.49	\$8.49	0.000%
3	Replacement Straw Compatible with Stanley 40 oz 30 oz Cup Tumbler, 6 Pack Reusable Straw with Cleaning Brush, Plastic, Color, Dishwasher Safe ASIN: B0C1GVP9BC Sold by: Shenzhen Youjia Electronic Commerce Trade Co., Ltd Order # 112-7637954-8249012	9	\$8.49	\$76.41	0.000%
				Total before tax	\$237.60
				Tax	\$0.00
				Amount due	\$237.60

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 14, 2025

Item subtotal before tax	\$ 256.63
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 256.63
Tax	\$ 0.00
Amount due	\$ 256.63 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A2511KXQ3ALCO
Payment terms Net 45
Purchase date 24-Jun-2025
Purchased by Saba Al-Hachami
GL code 738-738-808

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	My first picture book English Arabic, 250 words of everyday life: learning Arabic for children, words translated from English to Arabic ASIN: B09244VZBK Sold by: Amazon.com Services, Inc Order # 112-1835785-1874624	2	\$11.05	\$22.10	0.000%
2	My First Words In Arabic: (Arabic books for children) ASIN: 1988779030 Sold by: Amazon.com Services, Inc Order # 112-1835785-1874624	1	\$11.95	\$11.95	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Yum, Yum (Arabic/English Edition) ASIN: 1595728309 Sold by: Amazon.com Services, Inc Order # 112-1835785-1874624	1	\$12.35	\$12.35	0.000%
4	Nelly's Box - نيللي صندوق: A bilingual children's book in Arabic and English, ideal for early readers (Arabic Bilingual Books - Fostering Creativity in Kids) ASIN: BOB9PNNQ9T Sold by: Amazon.com Services, Inc Order # 112-1835785-1874624	1	\$13.50	\$13.50	0.000%
5	My First 100 Arabic Words by Heritage Kids Press written in Modern Standard Arabic (MSA), Arabic Alphabet For Kids, Arabic Books For Kids ASIN: 1958934178 Sold by: Heritage Press LLC Order # 112-1835785-1874624	1	\$13.99	\$13.99	0.000%
6	My First Arabic Shapes, Colors, and Numbers by Heritage Kids Press written in Modern Standard Arabic (MSA), Arabic Alphabet For Kids, Arabic Books For Kids ASIN: 1958934194 Sold by: Heritage Press LLC Order # 112-1835785-1874624	1	\$13.99	\$13.99	0.000%
7	Civilian Publishing Alif Baa Taa: Learning My Arabic Alphabet ASIN: 194855500X Sold by: asma wahab Order # 112-1835785-1874624	1	\$15.99	\$15.99	0.000%
8	Civilian Publishing Al-Alwan, Al-Ashkaal, Al-Arqam: Learning My Arabic Colors, Shapes & Numbers ASIN: 1948555026 Sold by: asma wahab Order # 112-1835785-1874624	1	\$15.99	\$15.99	0.000%
9	My Grandfather Has a Donkey - حمار عندو خدي ASIN: 1734288817 Sold by: Laila Saliba Order # 112-1835785-1874624	1	\$16.99	\$16.99	0.000%
10	These Chicks - هالصيصان ASIN: B07J1ZDHK9 Sold by: Laila Saliba Order # 112-1835785-1874624	1	\$16.99	\$16.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
11	Easir Al kutub Book Paperback Novel Bilal Code Ahmed Khairy Al Omari Arabic الكتاب عصير العمري أحمد خيرى بلال ASIN: B095STM69K Sold by: ELBADR MOHAMED AHMED MOUSSA Order # 112-1835785-1874624	1	\$19.88	\$19.88	0.000%
12	My Face Book (Arabic and English Edition) ASIN: 1595722912 Sold by: Amazon.com Services, Inc Order # 112-1835785-1874624	1	\$5.99	\$5.99	0.000%
13	Al-Ajniha Al-Mutakassira (Arabic Edition) ASIN: 1717268021 Sold by: Amazon.com Services, Inc Order # 112-1835785-1874624	1	\$5.99	\$5.99	0.000%
14	Kalila Wa-Dimna (Arabic Edition) ASIN: 1986688569 Sold by: Amazon.com Services, Inc Order # 112-1835785-1874624	1	\$6.99	\$6.99	0.000%
15	Walking Through the Jungle (Arabic and English Edition) ASIN: 185269811X Sold by: Thrift Books Global LLC Order # 112-3616511-0465819	1	\$8.02	\$8.02	0.000%
16	Farm Animals المزرعة حيوانات Bilingual Arabic English Books For Toddlers: Learn Arabic For Kids Arabic Kids Book First Arabic Words ASIN: B09MYTMT1L Sold by: Amazon.com Services, Inc Order # 112-1835785-1874624	2	\$8.98	\$17.96	0.000%
17	Fast and Slow (Bilingual Arabic & English) (Barefoot Bilinguals) (Arabic and English Edition) ASIN: B0DF38T92M Sold by: Amazon.com Services, Inc Order # 112-1835785-1874624	1	\$8.99	\$8.99	0.000%
18	First Friends: Shapes (Bilingual Arabic & English) (Barefoot Bilinguals) (Arabic and English Edition) ASIN: B0DF398KTC Sold by: Amazon.com Services, Inc Order # 112-7481195-2575443	1	\$8.99	\$8.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
19	ARABIC English Bilingual Book for Children أُمِّي: Learn Arabic Language, Learning for Kids and Beginners للأطفال عَرَبِيَّة كَتَب ASIN: B0CWHSDW3 Sold by: Amazon.com Services, Inc Order # 112-1835785-1874624	1	\$9.99	\$9.99	0.000%
20	ARABIC English Bilingual Book for Children أُمِّي: Learn Arabic for Kids, Learning Arabic Language Easy Reading Basic Vocabulary for Beginners بالعَرَبِيَّة كَتَب ASIN: B0D7TSKFYM Sold by: Amazon.com Services, Inc Order # 112-1835785-1874624	1	\$9.99	\$9.99	0.000%
				Total before tax	\$256.63
				Tax	\$0.00
				Amount due	\$256.63

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 17, 2025

Item subtotal before tax	\$ 23.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.95
Tax	\$ 0.00
Amount due	\$ 23.95 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	01-Jul-2025
Purchased by	Sean Gibson
GL code	738-738-808

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Belkin RockStarTM 3.5mm Audio with USB-C Charge Adaptor Included, USB-C Audio Adaptor Compatible with iPad Pro, Galaxy, Note, Google Pixel, LG G6, Sony Xperia, OnePlus and More - Black ASIN: B09F8M9PDG Order # 114-7394514-5545054 Sold by: OKB616	1	\$23.95	\$23.95	0.000%

Total before tax	\$23.95
Tax	\$0.00
Amount due	\$23.95

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 28, 2025

Item subtotal before tax	\$ 12.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 12.99
Tax	\$ 0.00
Amount due	\$ 12.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	11-Jul-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BaGushan Adhesive Wall Hooks for Hanging - 60lb Heavy Duty Waterproof & Rustproof, Sticky Hooks for Walls No Damage, Kitchen/Bathroom/Rental (Ganchos para Pared) 10-Pack ASIN: B0F1GDFK5F Sold by: fuzhougulouqufuruixiangshangmaoyouxiangongsi Order # 111-6142832-2911438	1	\$12.99	\$12.99	0.000%

Total before tax	\$12.99
Tax	\$0.00
Amount due	\$12.99

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2025

Item subtotal before tax	\$ 497.19
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 497.19
Tax	\$ 0.00
Amount due	\$ 497.19 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 25-Jun-2025
Purchased by Dana Flamont
GL code 101-215-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Dana Flamont
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Everyday Paper Plates, 10 Inch, Disposable, 150 Count ASIN: B0C2CZJ1TK Sold by: Amazon.com Services, Inc Order # 114-3637918-0190606	3	\$10.69	\$32.07	0.000%
2	Avalon Bottom Loading Water Cooler Water Dispenser with BioGuard- 3 Temperature Settings - Hot, Cold & Room Water, Durable Stainless Steel Construction, Anti-Microbial Coating- UL Listed ASIN: B01AKTFK6Y Sold by: Amazon.com Services, Inc Order # 114-3498520-9979454	1	\$149.99	\$149.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	[24 Pens - Red Ink] Think2 Retractable Gel Pens. (24 Red) Fine Point (0.5mm) Rollerball Pens with Comfort Grip. PLEASE REMOVE THE WAX TIP ON THE POINT OF THE PEN BEFORE USING THE PEN. ASIN: B07RNHH2TN Order # 114-3637918-0190606 Sold by: Think2Master LLC	1	\$17.99	\$17.99	0.000%
4	360 Count Plastic Silver Ware Heavy Duty, 120 Forks, 120 Spoons, 120 Knives, Heat Resistant & BPA Free Disposable SilverWare, Disposable Cutlery set, Premium Clear Utencils for Party Supply ASIN: BOBPM26K4W Order # 114-3637918-0190606 Sold by: quanzhouluojiangchiyamaoyiyouxiangongsi	4	\$19.98	\$79.92	0.000%
5	Logitech K270 Wireless Keyboard for Windows, 2.4 GHz Wireless, Full-Size, Number Pad, 8 Multimedia Keys, 2-Year Battery Life, Compatible with PC, Laptop, Black ASIN: B004N627KS Order # 114-3637918-0190606 Sold by: Amazon.com Services, Inc	1	\$22.99	\$22.99	0.000%
6	DYMO Authentic LW White Mailing Address Labels, DYMO Labels for LabelWriter Label Printers, 1-1/8" x 3-1/2", 2 Rolls of 350 (700 Total) ASIN: B00004Z64M Order # 114-3637918-0190606 Sold by: Amazon.com Services, Inc	4	\$23.65	\$94.60	0.000%
7	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160) ASIN: B00006B8FZ Order # 114-3637918-0190606 Sold by: Amazon.com Services, Inc	2	\$26.99	\$53.98	0.000%
8	XBoard Magnetic Dry Erase Board/Whiteboard, 36 X 24 Inches, Double Sided White Board, 1 Dry Eraser & 3 Dry Erase Markers & 4 Push Pin Magnets ASIN: B01M14RQVX Order # 114-3498520-9979454 Sold by: Tri-river Venture Company	1	\$32.89	\$32.89	0.000%
9	Bounty Paper Napkins, White, 400 Count ASIN: B00I4F1NLI Order # 114-3637918-0190606 Sold by: Amazon.com Services, Inc	2	\$6.38	\$12.76	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
10	Shipping & handling			\$2.99	0.000%
11	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$497.19
				Tax	\$0.00
				Amount due	\$497.19

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2025

Item subtotal before tax	\$ 34.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 34.50
Tax	\$ 0.00
Amount due	\$ 34.50 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	17-May-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Sean Gibson
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Dell Wired Keyboard - Black KB216 (580-ADMT) ASIN: B00ZYLMQH0 Order # 114-7009272-9341062 Sold by: Digital P Enterprises	2	\$17.25	\$34.50	0.000%

Total before tax	\$34.50
Tax	\$0.00
Amount due	\$34.50

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 21, 2025

Item subtotal before tax	\$ 1,031.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,031.94
Tax	\$ 0.00
Amount due	\$ 1,031.94 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 01-Jul-2025
Purchased by Sean Gibson
GL code 738-738-808

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Apple iPhone 15, 128GB, Blue - Unlocked (Renewed Premium) ASIN: B0CRJ1JNNS Sold by: ADN Global LLC Order # 114-2150966-5062627	1	\$513.52	\$513.52	0.000%
2	Apple iPhone 15, 128GB, Pink - Unlocked (Renewed Premium) ASIN: B0CRJ1LWT5 Sold by: ADN Global LLC Order # 114-2150966-5062627	1	\$518.42	\$518.42	0.000%

Total before tax \$1,031.94
Tax \$0.00

Amount due	\$1,031.94
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 21, 2025

Item subtotal before tax	\$ 602.35
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 5.54)
Total before tax	\$ 599.80
Tax	\$ 0.00
Amount due	\$ 599.80 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A251I1KXQ3ALCO
Payment terms Net 45

Purchase date 01-Jul-2025
Purchased by LizaJane Throne
GL code 738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	JOYIN Toy 288 Pieces Pirate Gold Coins and Pirate Gems Jewelry Playset Pack Party Favor. (144 Coins+144 Gems) ASIN: B01FTRUQXE Sold by: JOYIN US CORP Order # 112-4395976-0412249	2	\$11.81	\$23.62	0.000%
2	Amazon Basics All Purpose Washable School Craft Liquid Glue for Making Slime, White, Single Pack, 1 Gallon ASIN: B073V14DZJ Sold by: Amazon.com Services, Inc Order # 112-4395976-0412249	2	\$14.39	\$28.78	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Bunch O Balloons Tropical Party (6 Pack) by ZURU, 200+ Rapid-Filling Self-Sealing Tropical Colored Water Balloons for Outdoor Family, Friends, Children Summer Fun (6 Pack) ASIN: B0B44PDCLC Sold by: Amazon.com Services, Inc Order # 112-4395976-0412249	1	\$16.99	\$16.99	0.000%
4	vensovo 3 Inch Terra Cotta & Terracotta Pots with Drainage - 20 Pack Clay Flowerpots, Succulent Nursery Planter Great for Plants, Crafts, Wedding Favor ASIN: B0839B63X4 Sold by: Shishi Linghan Trading Co.,LTD Order # 112-2059862-2635408	2	\$18.85	\$37.70	0.000%
5	vensovo 48 Pcs 2" Tiny Terracotta & Terra Cotta Pots with Drainage - Small Mini Clay Ceramic Pottery Planter Ideal for Indoor/Outdoor Plants, Crafts, Wedding Favors ASIN: B07Q82GBXV Sold by: Shishi Linghan Trading Co.,LTD Order # 112-2059862-2635408	1	\$23.74	\$23.74	0.000%
6	Sumind 36 Pcs Paper Mache Masks White DIY Full Face Masks 2 Sizes Paintable Paper Mache Art for Masquerade Party Mardi Gras Artistic Projects Halloween Cosplay supplies ASIN: B094Y6SFYD Sold by: hefei woweilang wangluokeji youxiangongsi Order # 112-2059862-2635408	2	\$24.99	\$49.98	0.000%
7	Reusable Water Balloons - 60 PCS Refillable Water Balls for Kids Outdoor Toys Games, Summer Pool Toys Water Play Splash Balls for Backyard Lawn Beach Fun Games for Boys Girls ASIN: B0DLWF8BDZ Sold by: zhongshanshiyongrujinshuzhipinyouxiangongsi Order # 112-4395976-0412249	2	\$25.49	\$50.98	0.000%
8	3.5" Unfinished Wood Treasure Chest by Make Market - Ready-to-Decorate Wood Box for Trinkets, Coins, Valuables - Bulk 12 Pack ASIN: B0BKQWVMZS Sold by: Michaels Stores Inc. Order # 112-4889500-0865018	4	\$28.26	\$113.04	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	SPECILITE Garden Water Hose 50 ft x 5/8 in Heavy Duty, Flexible and Lightweight, Burst 600 psi, Kink-less Hybrid Rubber Pipe for Backyard, 3/4" Brass Fittings, Black ASIN: B0D5HHNMZM Sold by: EMART INTERNATIONAL,INC Order # 112-4395976-0412249	1	\$37.98	\$37.98	0.000%
10	60 Pieces 4 Inch Blank Ceramic Coasters, Unglazed Ceramic Tiles Coasters, Ceramic Tiles with Cork Backing Pads for Painting, DIY Crafts, Mosaics, Square, White.by GNIEMCKIN ASIN: B0C6D69M41 Sold by: SHENZHEN SENYANDIAN ZISHANG WUYOU XIANGONGSI Order # 112-4395976-0412249	3	\$39.86	\$119.58	0.000%
11	KISEER 100 Pcs Jingle Bells Bulk, 1 Inch Craft Bells for DIY Christmas Home Decoration (Silver) ASIN: B08D97ZFH6 Sold by: Sunshine Home LLC Order # 112-2059862-2635408	1	\$6.99	\$6.99	0.000%
12	40FT Slip Double Water Slides with 2 Bodyboards, Extra Long Lawn Water Slides for Kids Adults Heavy Duty, Giant Outdoor Water Slip Toys with Crash Pad for Backyard Summer Party ASIN: B0DX1R26P8 Sold by: zhongshanshiliangchengzhaomingyouxiangongsi Order # 112-4395976-0412249	1	\$73.99	\$73.99	0.000%
13	AITUOSI Inflatable Ice Serving Buffet Bar with Drain Plug - BBQ Picnic Pool Party Supplies Buffet Salad Food & Drinks Tray for Party Picnic & Camping (Pack of 1, 53 x 25.6 inches) ASIN: B0BYYNK13X Sold by: Dongguanshiyaxindianzishangwuyouxiangongsi Order # 112-2059862-2635408	2	\$9.49	\$18.98	0.000%
14	Promotions & discounts			(\$5.54)	0.000%
15	Shipping & handling			\$2.99	0.000%
				Total before tax	\$599.80
				Tax	\$0.00
				Amount due	\$599.80

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 27, 2025

Item subtotal before tax	\$ 53.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 53.97
Tax	\$ 0.00
Amount due	\$ 53.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	11-Jun-2025
Purchased by	Saba Al-Hachami
GL code	738-738-981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description		Qty	Unit price	Item subtotal before tax	Tax
1	Epakh 96 Pieces Tie Dye Pencils Bulk Fun Colorful Rainbow Cool Wood Gradient Pencils with Eraser Top for Summer Tie Dye Party Favors Home Office School Classroom Sketching and Learning Activities ASIN: B0B7B9JZBC Sold by: heifeiqiuxiangxinxijishuyouxiangongsi Order # 112-3619372-4429036	3	\$17.99	\$53.97	0.000%
Total before tax					\$53.97
Tax					\$0.00
Amount due					\$53.97

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 16, 2025

Item subtotal before tax	\$ 129.90
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 129.90
Tax	\$ 0.00
Amount due	\$ 129.90 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	27-Jun-2025
Purchased by	Sean Gibson
GL code	738-738-808

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Nabevi Kids Headphones with Cord, Over-Ear Headphones for Kids with Microphone, 85/94dB Volume Limit, Headset for Kid Boys Girls with Shareport, Wired Toddler Headphone for School/Tablet/iPad/Travel ASIN: B09PMZM3GX Sold by: Xuchangdengrunshangmaoyouxiangongsi Order # 114-0502795-9617024	5	\$12.99	\$64.95	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Nabevi Kids Headphones with Cord, Over-Ear Headphones for Kids with Microphone, 85/94dB Volume Limit, Headset for Kid Boys Girls with Shareport, Wired Toddler Headphone for School/Tablet/iPad/Travel ASIN: B09PMZM3GX Sold by: Xuchangdengrunshangmaoyouxiangongsi Order # 114-0502795-9617024	5	\$12.99	\$64.95	0.000%
3	Promotions & discounts			(\$2.99)	0.000%
4	Shipping & handling			\$2.99	0.000%
Total before tax					\$129.90
Tax					\$0.00
Amount due					\$129.90

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 10, 2025

Item subtotal before tax	\$ 20.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 20.99
Tax	\$ 0.00
Amount due	\$ 20.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	29-May-2025
Purchased by	Megan Wolney
GL code	738.738.981

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Megan Wolney
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Trine 5: A Clockwork Conspiracy for PlayStation 4 ASIN: B0C27TSDC7 Order # 112-2283713-5466631 Sold by: Amazon.com Services, Inc	1	\$20.99	\$20.99	0.000%

Total before tax	\$20.99
Tax	\$0.00
Amount due	\$20.99

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 31, 2025

Item subtotal before tax	\$ 119.41
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 119.41
Tax	\$ 0.00
Amount due	\$ 119.41 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO
Payment terms Net 45

Purchase date 10-Jun-2025
Purchased by Martin Zbosnik
GL code 692-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	U.S. Pool Supply Standard 3-Way Swimming Pool & Spa Test Kit, Tests Water for pH, Chlorine and Bromine ASIN: B071GP85ZQ Sold by: TCP Global Corporation Order # 112-0749610-3792242	1	\$12.99	\$12.99	0.000%
2	AMZFINE 2x4 Door Barricade Brackets Heavy Duty 2pcs Door Bar Holder Brackets for Home Security Black ASIN: B0B7J94JCW Sold by: SHEN WEN BO Order # 112-3301290-0156203	1	\$17.99	\$17.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Spruce Weed Killer Refill - Versatile Weed & Grass Killer for Flower Beds, Driveways & Mulch Beds - No Pour, No Mix, No Mess Refill - Kills Dandelions, Crabgrass & More (64 Oz) ASIN: B0DLJ6GCQZ Order # 112-3301290-0156203 Sold by: Dare to be Grah LLC	2	\$24.97	\$49.94	0.000%
4	20 lb Ice Bags with Drawstring 13 in x 23 in x 1.85 mil Pack of 250 Heavy Duty Commercial Grade ASIN: B01EF08S0Y Order # 112-4786663-9143458 Sold by: 5 star online sale llc	1	\$38.49	\$38.49	0.000%
				Total before tax	\$119.41
				Tax	\$0.00
				Amount due	\$119.41

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



Fire Department

David Brogan
Fire Chief

Mayor
Bill Bazzi

To: Mahdi Baydoun, Interim Comptroller
From: David Brogan, Fire Chief
Date: July 15, 2025
Re: Check Request

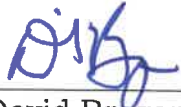
Please be advised I am requesting the following check:

Amount: \$1,811.18

Made Payable to: Arbor Professional Solutions
2090 South Main Street
Ann Arbor MI 48103

Account #: 101-335-730-020

Reason: Arbor Professional Solutions collection fee.



David Brogan, Fire Chief



PROFESSIONAL SOLUTIONS
2090 South Main Street
Ann Arbor, MI 48103
Phone: 800.741.6955

DEARBORN HEIGHTS FIRE DEPARTMENT

1999 N BEECH DALY
DEARBORN HEIGHTS MI 48127

PAGE #	5	CLIENT #	6200
INVOICE #	010062002506300000		
STATEMENT DATE	06-30-25		



DEBTOR NAME YOUR ACCOUNT	CODE	DATE DATE	PAID YOU	PAID TO US	DUE YOU	DUE TOTAL	BALANCE AFTER
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12100.28	2987.98	10344.12	4799.16
Total Paid You	Total Paid Us	Total Due You	Total Due Us

TOTAL COLLECTIONS	15088.26	PLEASE REMIT YOUR CHECK FOR	1811.18	OUR CHECK ENCLOSED FOR	.00
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Artistic Landscaping Lawn Service
Invoice # 97

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
✓ 7703 Rosemary ✓	40.00	3.14				43.14 ✓
✓ 7010 Evangline ✓	40.00	33.16				131.16 ✓
✓ LOT N/O 6865 Heyden ✓	40.00	6.00			58.00	46.00 ✓
✓ 6757 Heyden ✓	40.00	5.30				45.30 ✓
✓ 25442 Vanborn ✓			30.00	198.80		228.80 ✓
✓ 3651 S. Beech Daly ✓			30.00	89.00		119.00 ✓
✓ 4910 Roosevelt ✓	40.00					40.00 ✓
✓ 5627 Gertrude ✓	40.00	2.00				42.00 ✓
✓ 21014 Annapolis ✓	40.00	18.04				58.04 ✓
✓ Lot S/O 4843 Katherine ✓	40.00	47.70				87.70 ✓
✓ 20708 Powers ✓	40.00	6.01				46.01 ✓
✓ 20604 Annapolis ✓	40.00	52.00				92.00 ✓
✓ 19216 Vanborn ✓			30.00	60.00		90.00 ✓
✓ 5307 Culver ✓	40.00	4.96				44.96 ✓
✓ 17972 Colgate ✓	40.00					40.00 ✓
✓ LOT S/O 4612 Fleming ✓	40.00	29.70				69.70 ✓
✓ 4253 Edgewood ✓	40.00	16.55				56.55 ✓
✓ 24645 McDonald ✓	40.00	17.52				57.52 ✓
✓ 24137 Hopkins ✓	40.00	9.20				49.20 ✓
✓ LOT W/O 25720 Eton ✓	40.00	12.04				52.04 ✓
✓ 26161 Currier ✓	40.00	0.32				40.32 ✓
✓ 26130 Currier ✓	40.00	4.40				44.40 ✓
✓ 26111 Currier ✓	40.00	4.40				44.40 ✓
✓ LOT E/O 26130 Currier ✓	40.00	4.40				44.40 ✓
✓ LOT W/O 25645 Powers ✓	40.00	231.12				271.12 ✓
Total						1,883.76 ✓

OK!

[Signature]
7-14-15

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/6/2025	14748

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
4642 PARKER DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/6/2025			

Quantity	Item Code	Description	Price Each	Amount
1	COURT ORDER C...	COURT ORDER CLEAN UP @ 4642 PARKER PER ORDINANCE	2,294.00	2,294.00
			 Date 7-19-25	

			Total	\$2,294.00
--	--	--	--------------	------------

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/11/2025	14762

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
4419 ROOSEVELT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/11/2025			
Quantity	Item Code	Description			Price Each	Amount
1	COURT ORDER C...	COURT ORDER CLEAN UP X041146A-C			4,650.00	4,650.00
					Approved  Date 7-14-25	
					Total	\$4,650.00



BAE Networks
1250 Stephenson Hwy
Troy, MI 48083
(248) 707-1040

Bill To:
City of Dearborn Heights Attn: David Cooper 6045 Fenton St Dearborn Heights, MI 48127-3287 United States

Date	Invoice
04/01/2025	C27627
Account	
City of Dearborn Heights	

Terms	Due Date	PO Number	Reference
Net 15 days	04/16/2025		

Service Request Number	1867219
Summary	Order #2506 (#BAEQ4121): Door Access Control for Seconday DPW Building
Billing Method	Fixed Fee
Detail	Mon 3/31/2025/3:21 PM UTC-04/ Jake Sunde (time)- Hey David, You should be able to see a config now for the wireless bridges and shed switch. I am going to close this out if for some reason they still arent showing just give me a call. Jake Sunde Wed 3/26/2025/1:13 PM UTC-04/ Chadd Yagiela- Perfect ! Thank you. Chadd Yagiela – IT Field Support Engineer [BAE Networks] Email: chaddy@baenetworks.com Direct: (248) 5098983 Express Support: (248) 8001144 Main: (248) 7071040 For the best support remember to email help@baenetworks.com. This creates a ticket on your behalf, attaches it to you and your organization, and ensures it is handled in a timely manner. Wed 3/26/2025/12:25 PM UTC-04/ David Cooper DCooper@dearbornheightsmi.gov Friday is good to go. The gate may or may not be open. Contact me and I can open the site as I cannot be there at that time. I will stop by later though. Thank you, David R. Cooper Director of Innovation & Technology [image] City of Dearborn Heights [image] 25637 Michigan Ave., Dearborn Heights MI 48125 [image] (313) 791-3455 [image] www.dearbornheightsmi.gov Notice: Receiving this email outside of normal working hours? Managing work & life responsibilities is unique for everyone. I have sent this email at a time that works for me. Please respond at a time that works for you. Wed 3/26/2025/11:58 AM UTC-04/ Chadd Yagiela (time)- David, I would like to schedule this Friday the 28th to finish door access. Lock smith has availability at 9am. Please let me know if this works for your schedule and DPW. I will be point of contact and will be on site for the lock smith. Kind regards, Chadd Yagiela Tue 3/18/2025/8:57 AM UTC-04/ Chadd Yagiela (time)- David, Good morning. I would like to finish install of antenna's at DPW today if possible. Please let

me know if this fits with the DPW site as I should be doing most of the work that is left in the shed where vehicles are stored.

Kind Regards,
Chadd

Thu 3/13/2025/12:25 PM UTC-04/ David Bielski (time)-
Traveled to Dearborn DPW

Worked with Chad to install antennae mounts
-Set up ladders on main building
-Realized wall had layer of insulation
-Required getting longer bolts from Home Depot
-Successfully installed first antenna mount
-Fed ethernet through wall
-Worked on attaching dish to pole outside
-Terminated end with RJ45 and tested
-Attached snow shield
-Set up ladders for exterior building
-Attached dish mount to building

Chadd plans to return to attach dish and installed switch on interior of building

Tue 3/11/2025/4:17 PM UTC-04/ David Cooper DCooper@dearbornheightsmi.gov
I will notify DPW of your arrival time.

David R. Cooper Director of Innovation & Technology
[image]
City of Dearborn Heights
[image] 25637 Michigan Ave., Dearborn Heights MI 48125
[image] (313) 791-3455
[image] www.dearbornheightsmi.gov

Notice: Receiving this email outside of normal working hours? Managing work & life responsibilities is unique for everyone. I have sent this email at a time that works for me. Please respond at a time that works for you.

Tue 3/11/2025/4:10 PM UTC-04/ Chadd Yagiela (time)-
David,

I would like to plan to be on site at the DPW 1pm this Thursday 13th of March.
Plan would be to finish prep work for door access.
That would involve installation of point to point antennas and switch in the shed.
Please advise if this would be an acceptable time.
Most likely be the the rest of the day to finish up.

Kind Regards,
Chadd Yagiela

Tue 3/4/2025/9:10 AM UTC-05/ Briana Hood (time)-
Called David to see if Chadd could head onsite this morning to begin the interior work at the secondary DPW building. David called and spoke with someone over there (because David doesn't have a key for the secondary building), and he called me back to tell me that today is good to send Chadd onsite, and he'll just have to go to the main office for DPW, and any one of the supervisors can let him into the other building to begin the work.

Today - mounting the hardware on the inside, and running cables for the point to point

** Will have to schedule 2nd day when it's not raining for mounting the point to points.

Thu 1/16/2025/4:29 PM UTC-05/ Matt Brand-
Door Access Control for Seconday DPW Building (#BAEQ4121)

\$1,342.09

Resolution

Company Name

City of Dearborn Heights

Contact Name

David Cooper

Other Charges	Quantity	Price	Amount
Billable Other Charges			
HPMISC: J-Pipe Pole Mount Mast for wireless Antenna	2.00	\$44.54	\$89.08
HPMISC: Wireless Bridge	2.00	\$489.00	\$978.00
HPACR1: One Door Controller, Ethernet, OSDP, Wiegand, Battery	1.00	\$387.43	\$387.43

Invoice Time Detail

Invoice Number: C27627
Company: City of Dearborn Heights

Member: Yagiela, Chadd Date: 3/4/2025

Date	Staff	Notes
03/04/2025	Yagiela, Chadd	Service Ticket: 1867219 Summary: Order #2506 (#BAEQ4121): Door Access Control for Seconday DPW Building Address: Department of Public Works, 24600 Van Born, Dearborn Heights, MI, 48125

Member: Yagiela, Chadd Date: 3/11/2025

Date	Staff	Notes
03/11/2025	Yagiela, Chadd	Service Ticket: 1867219 Summary: Order #2506 (#BAEQ4121): Door Access Control for Seconday DPW Building Address: Department of Public Works, 24600 Van Born, Dearborn Heights, MI, 48125 David, I would like to plan to be on site at the DPW 1pm this Thursday 13th of March. Plan would be to finish prep work for door access. That would involve installation of point to point antennas and switch in the shed. Please advise if this would be an acceptable time. Most likely be the the rest of the day to finish up. Kind Regards, Chadd Yagiela

Member: Yagiela, Chadd Date: 3/13/2025

Date	Staff	Notes
03/13/2025	Yagiela, Chadd	Service Ticket: 1867219 Summary: Order #2506 (#BAEQ4121): Door Access Control for Seconday DPW Building Address: Department of Public Works, 24600 Van Born, Dearborn Heights, MI, 48125
03/13/2025	Yagiela, Chadd	Service Ticket: 1867219 Summary: Order #2506 (#BAEQ4121): Door Access Control for Seconday DPW Building Address: Department of Public Works, 24600 Van Born, Dearborn Heights, MI, 48125

Member: Yagiela, Chadd Date: 3/18/2025

Date	Staff	Notes
03/18/2025	Yagiela, Chadd	Service Ticket: 1867219 Summary: Order #2506 (#BAEQ4121): Door Access Control for Seconday DPW Building Address: Department of Public Works, 24600 Van Born, Dearborn Heights, MI, 48125 David, Good morning. I would like to finish install of antenna's at DPW today if possible. Please let me know if this fits with the DPW site as I should be doing most of the work that is left in the shed where vehicles are stored. Kind Regards, Chadd
03/18/2025	Yagiela, Chadd	Service Ticket: 1867219 Summary: Order #2506 (#BAEQ4121): Door Access Control for Seconday DPW Building Address: Department of Public Works, 24600 Van Born, Dearborn Heights, MI, 48125

Monitoring, Optional wireless and PoE++			
FS-108F-FPOE: L2+ management switch with 8xGE + 2xSFP + 1xRJ45 console and automatic limited 130W POE Included rack-mount brackets for standard 19" rack installation	2.00	\$403.92	\$807.84
HPACBAT: 12 V 8AH Sealed Lead Acid Battery	1.00	\$25.73	\$25.73
Fixed Fee			\$1,342.09
Agreement: Managed Services			
HPCBL2BLSLIM: CAT6 2' Slim Style Blue patch cable for interconnecting network devices.	2.00	\$6.28	\$12.56
HPCBL3BLSLIM: CAT6 3' Slim blue patch cable for interconnecting network devices.	2.00	\$6.73	\$13.46
Total Other Charges:			\$3,656.19
Thank you for letting us serve you! Questions? Contact us at billing@baenetworks.com or (248) 707-1040 Online payments: baenetworks.com/pay Pay by mail: 1250 Stephenson Hwy, Troy, MI 48083	Invoice Subtotal:		\$3,656.19
	Sales Tax:		\$0.00
	Invoice Total:		\$3,656.19
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$3,656.19

GL# 592-536-818.000

John Di 7/7/25

INVOICE

Bowles Brothers Services, INC.
22198 Merriman Rd.
New Boston, MI 48164

willybowles@msn.com
+1 (734) 341-9913



Bill to

City of Dearborn Heights
6045 Fenton Street
Dearborn, Mi 48127 USA

Ship to

City of Dearborn Heights
6045 Fenton Street
Dearborn, Mi 48127 USA

Invoice details

Invoice no.: 1366
Terms: Net 30
Invoice date: 06/30/2025
Due date: 07/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/30/2025	Wood Removal	Ticket 6495-Semi load of Wood removed from DPW	35	\$9.00	\$315.00
2.	06/30/2025	Wood Removal	Ticket 6496-Semi load of Wood removed from DPW	35	\$9.00	\$315.00
3.	06/30/2025	Wood Removal	Ticket 6497-Semi load of Wood removed from DPW	35	\$9.00	\$315.00
4.	06/30/2025	Wood Removal	Ticket 6498-Semi load of Wood removed from DPW	35	\$9.00	\$315.00
5.	06/30/2025	Wood Removal	Ticket 6499-Semi load of Wood removed from DPW	35	\$9.00	\$315.00
6.	06/30/2025	Wood Removal	Ticket 6500-Semi load of Wood removed from DPW	35	\$9.00	\$315.00

Total

\$1,890.00

GL# 101-440- 818.000

Handwritten signature
7/14/25

INVOICE

Bowles Brothers Services, INC.
22198 Meriman Rd.
New Boston, MI 48164

willybowles@msn.com
+1 (734) 341-9913



Bill to

City of Dearborn Heights
6045 Fenton Street
Dearborn, Mi 48127 USA

Ship to

City of Dearborn Heights
6045 Fenton Street
Dearborn, Mi 48127 USA

Invoice details

Invoice no.: 1365
Terms: Net 30
Invoice date: 06/30/2025
Due date: 07/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/10/2025	SAND	Ticket 6481- Semi Sand delivered to DPW	35	\$15.00	\$525.00
2.	06/10/2025	SAND	Ticket 6482-Semi Sand delivered to DPW	35	\$15.00	\$525.00
3.	06/10/2025	SAND	Ticket 6483-Semi Sand delivered to DPW	35	\$15.00	\$525.00
4.	06/17/2025	SAND	Ticket 6722- Semi Sand delivered to DPW	35	\$15.00	\$525.00
5.	06/19/2025	6A	Ticket 6707- Semi 6A stone delivered to DPW	35	\$29.00	\$1,015.00
6.	06/24/2025	DIRT OUT	Ticket 6486- Semi Dirt out of DPW	35	\$9.00	\$315.00
7.	06/24/2025	DIRT OUT	Ticket 6486- Semi Dirt out of DPW	35	\$9.00	\$315.00
8.	06/24/2025	DIRT OUT	Ticket 6487- Semi Dirt out of DPW	35	\$9.00	\$315.00
9.	06/24/2025	DIRT OUT	Ticket 6488- Semi Dirt out of DPW	35	\$9.00	\$315.00
10.	06/24/2025	DIRT OUT	Ticket 6489- Semi Dirt out of DPW	35	\$9.00	\$315.00
11.	06/24/2025	DIRT OUT	Ticket 6490- Semi Dirt out of DPW	35	\$9.00	\$315.00

12.	06/24/2025	DIRT OUT	Ticket 6701- Train load Dirt out of DPW	50	\$9.00	\$450.00
13.	06/24/2025	DIRT OUT	Ticket 6701- Train load Dirt out of DPW	50	\$9.00	\$450.00
14.	06/24/2025	DIRT OUT	Ticket 6701- Train load Dirt out of DPW	50	\$9.00	\$450.00
15.	06/24/2025	DIRT OUT	Ticket 6701- Train load Dirt out of DPW	50	\$9.00	\$450.00
16.	06/24/2025	DIRT OUT	Ticket 6701- Train load Dirt out of DPW	50	\$9.00	\$450.00
17.	06/25/2025	DIRT OUT	Ticket 6491- Semi Dirt out of DPW	35	\$9.00	\$315.00
18.	06/25/2025	DIRT OUT	Ticket 6491- Semi Dirt out of DPW	35	\$9.00	\$315.00
19.	06/25/2025	DIRT OUT	Ticket 6492- Semi Dirt out of DPW	35	\$9.00	\$315.00
20.	06/25/2025	DIRT OUT	Ticket 6493- Semi Dirt out of DPW	35	\$9.00	\$315.00
21.	06/25/2025	DIRT OUT	Ticket 6708- Train load Dirt out of DPW	50	\$9.00	\$450.00
22.	06/25/2025	DIRT OUT	Ticket 6709- Train load Dirt out of DPW	50	\$9.00	\$450.00
23.	06/25/2025	DIRT OUT	Ticket 6710- Train load Dirt out of DPW	50	\$9.00	\$450.00
24.	06/25/2025	DIRT OUT	Ticket 6711- Train load Dirt out of DPW	50	\$9.00	\$450.00

Total

\$10,315.00

GL# 592-536-818.000

John Di
7/14/25

**BSB Communications, Inc.**

Phone: (586) 774-6000

Fax: (586) 774-3413

41150 Technology Park Dr, Suite 101

Sterling Heights, MI 48314

GST ID:

InvoiceNumber: **190773**Date: **6/20/2025**Source: **SO No. 462148****Bill-To****Attn: Accounts Payable****Dearborn Heights City of****6045 Fenton Street****Dearborn Heights, MI 48127 U.S.A.****Ship-To**

Dearborn Heights City of - Main

6045 Fenton Street

Dearborn Heights, MI 48127

U.S.A.

Phone: (313) 791-3400

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1013824	Dearborn Heights City of	DHC002			Kevin Pough		Net 30

MIVB Upgrade Virtual

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	54005366	Convert MiVoice Business to Virtual	EA	\$599.65	\$599.65 ^T
1	54005339	MiVoice Border Gateway Virtual	EA	\$150.00	\$150.00 ^T
1	54005366	Convert MiVoice Business to Virtual	EA	\$599.65	\$599.65 ^T
1	54005339	MiVoice Border Gateway Virtual	EA	\$150.00	\$150.00 ^T
1	54005389	Convert MiCollab to Virtual	EA	\$312.00	\$312.00 ^T
1	54005423	Convert MBG to virtual	EA	\$150.00	\$150.00 ^T
1	54005339	MiVoice Border Gateway Virtual	EA	\$150.00	\$150.00 ^T
1	54005401	MiVoice Business SIP Trunks x50	EA	\$2,412.00	\$2,412.00 ^T
23	54004491	SIP Trunking Channel Proxy	EA	\$29.70	\$683.10 ^T
5	54002390	MiVoice Business License - SIP Trunk x1	EA	\$59.96	\$299.80 ^T
1	54005400	MiVoice Business SIP Trunks x10	EA	\$539.35	\$539.35 ^T
1	54005401	MiVoice Business SIP Trunks x50	EA	\$2,412.00	\$2,412.00 ^T
23	54004491	SIP Trunking Channel Proxy	EA	\$29.70	\$683.10 ^T
19	54004491	SIP Trunking Channel Proxy	EA	\$29.70	\$564.30 ^T
1	GXW4216	16 Port Grandstream ATA	EA	\$320.40	\$320.40 ^T
1	HT814	4 Port Grandstream ATA	EA	\$87.60	\$87.60 ^T
4	HT812	2 Port Grandstream ATA	EA	\$52.80	\$211.20 ^T
1	54009229	SWA Std 1y MiV BG System	EA	\$24.11	\$24.11 ^T
23	54009230	SWA Std 1y MiV BG SIP Connect	EA	\$5.68	\$130.64 ^T
1	54009229	SWA Std 1y MiV BG System	EA	\$24.11	\$24.11 ^T
23	54009230	SWA Std 1y MiV BG SIP Connect	EA	\$5.68	\$130.64 ^T
1	54009229	SWA Std 1y MiV BG System	EA	\$24.11	\$24.11 ^T
19	54009230	SWA Std 1y MiV BG SIP Connect	EA	\$5.68	\$107.92 ^T
16.00	L3-LB-PM	L3 Project Management	HR	\$175.00	\$2,800.00
52.00	L3-LBR-SYS	L3 System Implementation & Design	HR	\$175.00	\$9,100.00
14.00	L3-LBR-INS	L3 Station Setup/Progam/Placement	HR	\$175.00	\$2,450.00
4.00	L3-LB-UT-R	L3 End User Training Hours (Remote)	HR	\$175.00	\$700.00
4.00	L3-LB-AT	L3 System Admin Training Hours	HR	\$175.00	\$700.00
10.00	L3-NB-LBR	L3 Enterprise (Non-Biz Hours) Labor	HR	\$225.00	\$2,250.00
1.00	PartsWrtY	1 Year Standard Parts Warranty	HR	\$0.00	\$0.00

(* denotes repair item)

**BSB Communications, Inc.**

Phone: (586) 774-6000

Fax: (586) 774-3413

41150 Technology Park Dr, Suite 101

Sterling Heights, MI 48314

GST ID:

InvoiceNumber: **190773**Date: **6/20/2025****Source: SO No. 462148**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1013824	Dearborn Heights City of	DHC002			Kevin Pough		Net 30

1.00	Support24X7	1 Year (24x7) Labor Support	HR	\$0.00	\$0.00
1.00	Deposit - 50% Payment	Deposit - 50% Payment Received 11/5/24	EA	(\$14,382.84)	(\$14,382.84)
				Item Total:	\$14,382.84

Total Amount Due: \$14,382.84**Motion 24-460****OK to Pay***David R Cooper***101-258-932.000**

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170
Wayne, MI 48184
USA

INVOICE

Invoice Number: 05/25-COMP-DH-1

Invoice Date: May 31, 2025

Page: 1

Duplicate

Voice: 734-722-9980

Fax: 734-722-9985

Bill To:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/30/25

Quantity	Item	Description	Unit Price	Amount
62.73		May, 2025 Compost Disposal - 62.73 tons @ \$37.86	37.86	2,374.96
101-200-810.000				
Jh Ri 7/7/25				
Subtotal				2,374.96
Sales Tax				
Total Invoice Amount				2,374.96
Payment/Credit Applied				
TOTAL				2,374.96

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170
Wayne, MI 48184
USA

Voice: 734-722-9980

Fax: 734-722-9985

INVOICE

Invoice Number: 06/25-Admin-DH

Invoice Date: Jun 19, 2025

Page: 1

Duplicate

Bill To:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/19/25

Quantity	Item	Description	Unit Price	Amount
		June, 2025 Administration, Operating & Monofill		6,595.00
101-200-810.000				
Jh Danci 7/7/25				
Subtotal				6,595.00
Sales Tax				
Total Invoice Amount				6,595.00
Payment/Credit Applied				
TOTAL				6,595.00

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170
Wayne, MI 48184
USA

INVOICE

Invoice Number: 05/25-HHLD-DH
Invoice Date: May 31, 2025
Page: 1

Voice: 734-722-9980
Fax: 734-722-9985

Duplicate

Bill To:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/30/25

Quantity	Item	Description	Unit Price	Amount
4,070.33		May, 2025 Household disposal - 4,070.33 tons @ \$19.47 per ton	19.47	79,249.33
<i>101-200-810.000</i>				
<i>John Danci 7/7/25</i>				
Subtotal				79,249.33
Sales Tax				
Total Invoice Amount				79,249.33
Payment/Credit Applied				
TOTAL				79,249.33

Check/Credit Memo No:

**CENTRAL WAYNE COUNTY SANITATION AUTHORITY
ANALYSIS OF 2024/25 HOUSEHOLD TONNAGE
AS OF APRIL 30, 2025**

	BUDGETED HOUSEHOLD TONNAGE JULY THRU APRIL, 2025	ACTUAL HOUSEHOLD TONNAGE JULY THRU APRIL, 2025	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	20,786.59	24,074.86	3,288.27	15.82%
GARDEN CITY	11,738.29	6,962.77	(4,775.52)	-40.68%
INKSTER	8,448.62	6,289.91	(2,158.71)	-25.55%
WAYNE	6,185.46	7,749.70	1,564.24	25.29%
WESTLAND	24,866.63	22,817.51	(2,049.12)	-8.24%
TOTAL	72,025.59	67,894.75	(4,130.84)	-5.74%

	2024/25 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU APRIL 20786.59	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF \$19.47
DEARBORN HEIGHTS	25,480.00	15.82%	4,030.73	29,510.73	574,573.90
GARDEN CITY	14,399.00	-40.68%	(5,857.98)	8,541.02	166,293.59
INKSTER	10,426.00	-25.55%	(2,663.95)	7,762.05	151,127.09
WAYNE	7,569.00	25.29%	1,914.12	9,483.12	184,636.41
WESTLAND	30,883.00	-8.24%	(2,544.90)	28,338.10	551,742.90
TOTAL	88,757.00	-5.74%	(5,121.98)	83,635.02	\$1,628,373.88

	2024/25 BUDGETED HOUSEHOLD AMOUNT	2024/25 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	476,986.00	574,573.90	(97,587.90)
GARDEN CITY	269,549.00	166,293.59	103,255.41
INKSTER	195,175.00	151,127.09	44,047.91
WAYNE	141,692.00	184,636.41	(42,944.41)
WESTLAND	578,130.00	551,742.90	26,387.10
TOTAL	\$1,661,532.00	\$1,628,373.88	\$33,158.12

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2024/25	
YEAR	TONNAGE
2022/23	87,489.44
2023/24	91,365.94
2024/25	83,635.02
Total	262,490.40
Projected Three Year Tonnage Average	87,496.80



OK to pay

Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

David R Cooper

101-258-728.001

#341159

7/1/2025

Bill To

David Cooper
City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

TOTAL DUE

\$8,131.20

Due Date: 8/30/2025

Terms		Customer	Approving Authority	
Net 60		City of Dearborn Heights, MI	David Cooper	
Qty	Item	Start Date	End Date	
1	CivicClerk Annual Fee - Agenda and Minutes Management	2/28/2023	6/30/2026	
1	CivicClerk Boards and Committees Module	2/28/2023	6/30/2026	
			Total	\$8,131.20
			Due	\$8,131.20

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



OK to pay

Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

David R Cooper

101-258-728.001

#341157

7/1/2025

Bill To

David Cooper
City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

TOTAL DUE

\$11,257.60

Due Date: 8/30/2025

Terms	Customer	Approving Authority
Net 60	City of Dearborn Heights, MI	David Cooper

Qty	Item	Start Date	End Date
1	Annual - CivicEngage Central	2/28/2023	6/30/2026
1	Hosting & Security Annual Fee - CivicEngage Central	2/28/2023	6/30/2026
1	SSL Management – CP Provided Only 1 per domain (Annually Renews)	2/28/2023	6/30/2026
1	DNS Hosting for .GOV – Annual Fee	2/28/2023	6/30/2026
1	48 Month Redesign Ultimate Annual - CivicEngage Central	2/28/2023	6/30/2026
1	Ultimate Department Header Annual Fee: 'Department Name'	2/28/2023	6/30/2026
1	Custom IdP Integration Annual Fee	2/28/2023	6/30/2026
1	Ultimate Department Header Annual Fee: 'Department Name'	2/28/2023	6/30/2026
1	Pay Annual maintenance and support fee	2/28/2023	6/30/2026

Total \$11,257.60

Due **\$11,257.60**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



OK to pay

Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

David R Cooper

101-258-728.001

#341160

7/1/2025

Bill To

David Cooper
City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

TOTAL DUE

\$10,512.00

Due Date: 8/30/2025

Terms	Customer	Approving Authority
Net 60	City of Dearborn Heights, MI	David Cooper

Qty	Item	Start Date	End Date
1	Forms & Apps	2/28/2023	6/30/2026
1	Data Manager Module	2/28/2023	6/30/2026
1	OB Connectors, PA	2/28/2023	6/30/2026
1	Workflow & Approvals Module	2/28/2023	6/30/2026
1	Scheduling Module	2/28/2023	6/30/2026
1	Pay Annual maintenance and support fee	2/28/2023	6/30/2026

Total \$10,512.00

Due **\$10,512.00**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

OK to pay

David R Cooper

101-258-728.001

#341161

7/1/2025

Bill To

David Cooper
City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

TOTAL DUE

\$11,180.00

Due Date: 8/30/2025

Terms	Customer	Approving Authority
Net 60	City of Dearborn Heights, MI	David Cooper

Qty	Item	Start Date	End Date
1	CivicRec Annual Fee	2/28/2023	6/30/2026
1	CivicRec Pay Annual maintenance and support fee	2/28/2023	6/30/2026
1	AudioEye Enterprise for CivicRec	2/28/2023	6/30/2026
1	Document Management Module: Enabled to allow customers to upload documents and staff to manage records.	2/28/2023	6/30/2026

Total \$11,180.00

Due **\$11,180.00**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



OK to pay

Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

David R Cooper

101-258-728.001

#341158

7/1/2025

Bill To

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

TOTAL DUE

\$29,814.40

Due Date: 8/30/2025

Terms	Customer	Approving Authority
Net 60	City of Dearborn Heights, MI	David Cooper

Qty	Item	Start Date	End Date
1	Unlimited gov user licenses for service request management tool to intake citizen submissions via mobile app. Assign requests internally, resolve issues and measure request performance. Includes support and virtual training services.	2/28/2023	6/30/2026
1	Marketplace App Annual	2/28/2023	6/30/2026

Total		\$29,814.40
Due		\$29,814.40

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



Parks and Recreation

Martin Zbosnik
Director

Bill Bazzi
Mayor

To: Comptroller
From: Martin Zbosnik Jr.
Date: July 8th, 2025
RE: Summer 2025 D7 Dads Club Baseball/Softball Allotments

The District 7 Dads Club rosters have been verified for residency. Please allocate the funds budgeted from the 2025-26 Recreation Account #691-887 as follows:

Summer 2025 130 Residents x \$25 each= \$3,250.00

Please make the check payable to the District 7 Dads Club in the amount of \$3,250.00 and return the check to the Parks & Recreation Department for pick up by the appropriate representative.

Your concurrence would be appreciated.

Sincerely,

Martin Zbosnik Jr.
Director of Parks & Recreation

EMS Management & Consultants

PAGE 1
INVOICE #: TAG-003466
DATE: 06/30/2025

Invoice Questions: (336)397-3975
Or email: finance@emsmc.com

BILL TO: Dearborn Heights Fire Department MI
1999 N Beech Daly
DEARBORN HEIGHTS, MI 48127

PAYMENT TERMS	DUE DATE	CUSTOMER ID	PURCHASE ORDER NO.
Net 30	07/30/2025	C-1536	

ITEM #	DESCRIPTION	RECEIPTS	RATE	AMOUNT
MANAGEMENT SERVICES	Billing Service Fee (EMS)	239,061.56	0.0650	\$15,539.00
Subtotal				\$15,539.00
Payments/Credits				\$0.00
Total				\$15,539.00

Billing Period : 6/1/2025 - 6/30/2025

Thank you for your continued business. We appreciate it very much
Please reference your Customer Number on your check.

Please remit payment to:
EMS Management & Consultants, Inc.
2540 Empire Drive Ste. 300
Winston-Salem, NC 27103

JUL 15 2025

O.K. to pay Last F.Y.

* 7,769.50

* 7,769.50

(335-932)

(335-730-020)





ETNA SUPPLY - WIXOM
29949 BECK RD
WIXOM MI 48393-2836
248-624-5000 Fax

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	KXM SVD BDK
USE THIS ACCOUNT NUMBER:	81517

INVOICE DATE	INVOICE NUMBER	
06/30/25	S106339014.001	
REMIT TO:		PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107		1 of 1

BILL TO:

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

SHIP TO:

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
81517		19152				House UG		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Cody Persons		OTP102		NET 25TH		06/30/25	06/24/25	
ORDER QTY	SHIP QTY	UOM	DESCRIPTION				UNIT PRICE	EXT PRICE
15	15	ea	B22-333M-NL - 3/4 CURB W/MINN PATTERN VALVE NO LEAD !! TAGGED ITEM !!				115.000E	1725.00
25	24	ea	C04-33-NL -3/4" FE COP THD X PJ-CTS COUPLING NO LEAD FORD !! TAGGED ITEM !!				27.000E	648.00
Account # 592-537-791.000 \$ 2373.00 7/7/25								

Invoice is due by 08/25/25.

This Invoice is controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected.

Past due invoices may be subject to a 1.70% Time Price Differential.

06-30-2025 07:04:59 AM
S106339014.001

CHRIS

Chris

SUBTOTAL	2,373.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	2,373.00



ETNA SUPPLY - WIXOM
29949 BECK RD
WIXOM MI 48393-2836
248-624-5000 Fax

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	KXM SVD BDK
USE THIS ACCOUNT NUMBER:	81517

INVOICE DATE	INVOICE NUMBER	
07/02/25	S106354611.001	
REMIT TO:		PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107		1 of 1

BILL TO:**SHIP TO:**

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
81517		19152		Brass		House UG		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Stephen Hellstrom		OTP102		NET 25TH		07/02/25	07/01/25	
ORDER QTY	SHIP QTY	UOM	DESCRIPTION				UNIT PRICE	EXT PRICE
20	20	ea	B22-444M-NL -1 CURB W/MINN PATTERN NO LEAD FORD				156.000E	3120.00
20	20	ea	C04-44-NL -1" FE COP THD X PJ-CTS COUPLING NO LEAD FORD				39.400E	788.00
12	12	ea	C02-43-NL -1 X 3/4 PIGGY BACK NUT NO LEAD FORD				31.400E	376.80
20	9	ea	C44-44-NL - 1 PJ-CTS COUPLING NO LEAD FORD				32.800E	295.20
Account # 592-537-791.000 \$ 3150.00 Account # 592-538-791.000 \$ 1430.00 Sh Ri 7/7/25								

Invoice is due by 08/25/25.

This Invoice is controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected.

Past due invoices may be subject to a 1.70% Time Price Differential.

07-02-2025 08:52:57 AM
S106354611.001

JOE F

Let Three Boxes By Office, See Pictu

SUBTOTAL	4,580.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	4,580.00



ETNA SUPPLY - CHESTERFIELD
46555 CONTINENTAL DR
CHESTERFIELD MI 48047-5207
586 949 2481 Fax 586 949 3480

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	KXM SVD BDK
USE THIS ACCOUNT NUMBER:	81517

INVOICE DATE	INVOICE NUMBER
07/07/25	S106311709.001
REMIT TO:	
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	
PAGE	1 of 1

OK TO PAY

592 - 537 - 791.000

BILL TO:

SHIP TO:

F.P.

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
81517		19152				House UG	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Stephen Hellstrom		DIRECT		NET 25TH		07/07/25	06/09/25
ORDER QTY	SHIP QTY	UOM	DESCRIPTION			UNIT PRICE	EXT PRICE
30	30	ea	FORD FS1-7.24 X 12.5 SS REPAIR CLAMP			125.000E	3750.00
4	4	ea	FORD FS1-7.24 X 30 SS REPAIR CLAMP			315.000E	1260.00
30	30	ea	FORD FS1-9.39 X 7.5 SS REPAIR CLAMP			98.000E	2940.00
20	20	ea	FORD FS1-9.39 X 12.5 SS REPAIR CLAMP			134.000E	2680.00
8	8	ea	FORD FS1-7.24 X 7.5 CC3 SS REPAIR CLAMP			112.000E	896.00
			Nonstock - Restock Policy Applies				
3	3	ea	FORD FS1-7.24 X 7.5 CC4 SS REPAIR CLAMP			112.000E	336.00
4	4	ea	FORD FS1-724-15-CC6 6IN REP			190.000E	760.00
			CLAMP/15 LONG/1-1/2 CC				
			Nonstock - Restock Policy Applies				
10	10	ea	FORD FS1-9.39 X 7.5 CC3 SS REPAIR CLAMP			123.000E	1230.00
			Nonstock - Restock Policy Applies				
10	10	ea	FORD FS1-9.39 X 20 SS REPAIR CLAMP			232.000E	2320.00
4	4	ea	^FORD FS1-9.39 X 20 CC3 SS REPAIR CLAMP			261.000E	1044.00
			Nonstock - Restock Policy Applies				
12	12	ea	FORD FS1-9.39 X 30 SS REPAIR CLAMP			401.000E	4812.00
			Nonstock - Restock Policy Applies				
1	1	ea	FORD FS2-17.90 X 15 SS REPAIR CLAMP			394.000E	394.00
			Nonstock - Restock Policy Applies				
1	1	ea	^FORD FS2-17.90 X 15 CC3 REPAIR CLAMP			425.000E	425.00
			Nonstock - Restock Policy Applies				
1	1	ea	FORD FS2-17.90 X 30 SS REPAIR CLAMP			818.000E	818.00
			Nonstock - Restock Policy Applies				
1	1	ea	^FORD FS2-17.90 X 30 CC3 SS REPAIR CLAMP			849.000E	849.00
			Nonstock - Restock Policy Applies				

7/9/25

Sh Di 7/9/25

Invoice is due by 08/25/25.

This Invoice is controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected.

Past due invoices may be subject to a 1.70% Time Price Differential.

SUBTOTAL	24,514.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	24,514.00

Fifer Investigations LLC
31564 Schoolcraft Rd.
Livonia, MI 48150
734-397-2298
www.fiferinvestigations.com

Invoice 3033

BILL TO
City of Dearborn Heights

DATE
05/25/2025

PLEASE PAY
\$2,550.00

DUE DATE
06/24/2025

PRODUCT	QTY	RATE	AMOUNT
Background Investigation Brendan Conrad - FF	1	1,275.00	1,275.00
Background Investigation Jake O'Riley - FF	1	1,275.00	1,275.00

TOTAL DUE *DuJuan Fisher* \$2,550.00

THANK YOU.



Knowledgeable • Professional • Attentive • Likeable

29770 Hudson Drive Novi, MI 48377
Phone: (586) 978-7200
hesco-mi.com

Service Invoice

SR Invoice#: 669

Date: 07/11/2025

Billed To: 969

Dearborn Heights, City of

dborowski@dearbornheightsmi.gov, lparker@dearbornh

Site:

26400 Van Born Road
Dearborn Heights MI 28125

HESCO JOB No: 20211464

Purchase Order: Bill Bassi, Mayor

Employee: 6

Terms: 30DY

Project/Contract:

Tyler Coudret

Due: 08/10/2025

Description	Quantity	Price	Ext Price	T
June 2025				
Monthly Preventative Maintenance - Parkland PS	1.0000	314.15	314.15	N
Call out Technician - 6/9	8.5000	152.98	1,300.33	N

Notes:

Account # 592-540-818,000

\$1,614.48

ACH PAYMENTS:
HESCO GROUP LLC
Bell Bank
Account# 6521465341
ABA (Routing #) 091310521
SWIFT Code BSTTUS44

OUR TAX ID HAS CHANGED!
EIN: 93-3969817

ACH/EFT Remittance:
AR@hesco-mi.com

Remittance Checks To:
HESCO Group LLC
29770 Hudson Drive
Novi, MI 48377

Credit Card Payment:
Please call Receivables
1-586-978-7200 ext 101

A Service Charge of 4%
will be applied to all credit
card purchases.

Non-Taxable Amount:	1,614.48
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,614.48

Thank you for your prompt payment!



P.O. Box 820 Holland, OH 43528
800-875-2785

Dearborn Heights City
Libraries (MI)
Digital Account
24590 George Street
Dearborn Heights MI 48127

Invoice # 507398275
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 06/30/2025

Description	Quantity	Extended Amount
Digital Audiobook	601	1,617.17
Digital BingePass	18	51.32
Digital Comics	15	30.94
Digital Ebook	163	281.13
Digital Movie	55	137.42
Digital Music	24	36.76
Digital Television	54	100.78
Amount Due :	930	2,255.52
Total Due In USD :		2,255.52

738-738-802-2
OK TONN
170
2/1/2025

To view and/or download transactional data for the above charges, please login to your account at
<https://midwesttape.com>

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438

Remit check payments to:
Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

Federal ID# 37-1499686

For questions on your invoice, please email us at accountsreceivable@hoopladigital.com

INVOICE

Marketing.com

Husky Envelope, LLC

Husky Envelope, LLC
1225 E West Maple Rd
Walled Lake MI 48390
United States

DATE:

4/9/2025

INVOICE #:

INV-HEL-3335

BILL TO

City Of Dearborn Heights
Omptrroller'S Office
6045 Fenton
Dearborn Heights MI 48127
United States

SHIP TO

City Of Dearborn Heights
Omptrroller'S Office
6045 Fenton
Dearborn Heights MI 48127
United States

SALES REP	PO #	DUE DATE	TERMS
House Account	02042025	5/9/2025	Net 30

Job Number	Customer ID	SO #	Ship Date
345307	001QK0000066KY4YAI		

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Managed Services - Managed Services	#9WEB CITY OF DEARBORN HGTS WATER	100	\$23.71	\$2,371.00

592-537-791.000
Mahdi Baydar

SUBTOTAL	\$2,371.00
TAX TOTAL	\$0.00
TOTAL	\$2,371.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$2,371.00

Please visit <https://www.payinvoices.com/marketing.com> to make payment.

Electronic Payment:

- Bank Name: Synovus
- Account Number: 4170055691
- Routing Number: 061100606 (ACH & Wires)
- SWIFT Code: FICOUS44
- Account Name: HUSKY ENVELOPE LLC
- Account Address: 6444 BURNET RD SUITE 100 AUSTIN, TX 78757

CHECK&LOCKBOX
USPS:
Husky Envelope, LLC

INVOICE

Marketing.com

Husky Envelope, LLC

Husky Envelope, LLC
1225 E West Maple Rd
Walled Lake MI 48390
United States

DATE:

4/9/2025

INVOICE #:

INV-HEL-3335

PO Box 96624
Charlotte, NC 28296-6624

FedEx/UPS:
Husky Envelope, LLC
Box 6624
6125 Lakeview Rd., Suite 800
Charlotte, NC 28269

THANK YOU FOR THE PRIVILEGE OF SERVING YOU

Please note there is a 3% service fee on credit card payments.

A service charge of 2% per month will be assessed on balances 61 days and over

INVOICE

Marketing.com

Husky Envelope, LLC

Husky Envelope, LLC
1225 E West Maple Rd
Walled Lake MI 48390
United States

DATE:

4/2/2025

INVOICE #:

INV-HEL-3300

BILL TO

City Of Dearborn Heights
Omptrroller'S Office
6045 Fenton
Dearborn Heights MI 48127
United States

SHIP TO

City Of Dearborn Heights
Omptrroller'S Office
6045 Fenton
Dearborn Heights MI 48127
United States

SALES REP	PO #	DUE DATE	TERMS
House Account	02042025	5/2/2025	Net 30

Job Number	Customer ID	SO #	Ship Date
345309	001QK0000066KY4YAI		

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Managed Services - Managed Services	8 1/2 X 11 SHEETS FULL HORIZONTAL PERF AT 3 2/3 UP FROM BOTTOM	100	\$18.80	\$1,880.00

<i>592 - 537 - 791.000</i> <i>Mahdi Bayd</i>	SUBTOTAL	\$1,880.00
	TAX TOTAL	\$0.00
	TOTAL	\$1,880.00
	AMOUNT PAID	\$0.00
	AMOUNT DUE	\$1,880.00

Please visit <https://www.payinvoices.com/marketing.com> to make payment.

Electronic Payment:

- Bank Name: Synovus
- Account Number: 4170055691
- Routing Number: 061100606 (ACH & Wires)
- SWIFT Code: FICOUS44
- Account Name: HUSKY ENVELOPE LLC
- Account Address: 6444 BURNET RD SUITE 100 AUSTIN, TX 78757

INVOICE

Marketing.com

Husky Envelope, LLC

Husky Envelope, LLC
1225 E West Maple Rd
Walled Lake MI 48390
United States

DATE:

4/2/2025

INVOICE #:

INV-HEL-3300

CHECK&LOCKBOX

USPS:

Husky Envelope, LLC

PO Box 96624

Charlotte, NC 28296-6624

FedEx/UPS:

Husky Envelope, LLC

Box 6624

6125 Lakeview Rd., Suite 800

Charlotte, NC 28269

THANK YOU FOR THE PRIVILEGE OF SERVING YOU

Please note there is a 3% service fee on credit card payments.

A service charge of 2% per month will be assessed on balances 61 days and over

HYDROCORP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098



City of Dearborn Heights
6045 Fenton Ave.
Dearborn Heights, MI 48127

INVOICE

Invoice #: CI-07050
Invoice Date: 06/30/2025
Customer Number: C000089
Job Number: B987000
Terms: DUE UPON RECEIPT

Cross Connection Control Program
Inspection and Reporting Services
June 2025

ITEM		AMOUNT
Labor (Recurring)		\$3,317.50
TOTAL		\$3,317.50

Please remit payment to:
PO Box 675479
Detroit, MI 48267-5479

ACH Information:
Comerica Bank
Account Number: 1853269460
Routing Number: 072000096

Account # 592-537-818,000

PhD
7/7/25

Thank you for your business! Any questions, please contact Catherine Zhukov at ar@hydrocorpinc.com or 248-250-5028.



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-135980034067 Invoice Date: 06/27/2025
PO #/Auth: Service Request: 1-135545133992
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

Bill To:
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Wes Zain

Phone: 3133049005

Proposal : City of Dearbn Hts PD- RTU
1

Proposal Date: 03/24/2025
Accepted By: Wes Zain

Service Requested:
(Work Scope)

City of Dearbn Hts PD- RTU 1

Quote to fully assess both circuits on RTU one. Both circuits have oil on system indicating possible leak and one circuit is tripping on low suction. This quote is to deep dive into both refrigeration circuits and indicating any issues on both circuits. If repairs cannot be made within quoted time then additional quotes will be made.

This quote includes the Service call. This quote will be performed along with PM hours to equal 8 hours to investigate. Any additional time will be quoted separately.

Service Provided:

As per approved quote, Johnson Controls provided the above scope of work.
Thank you for your business.

Total Quote Price	\$1,960.00
Sales Tax	\$0.00
Total Amount Due	USD \$1,960.00

Sh Di
7/9/25

Direct Billing Inquiries (866) 866-0888

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

101-130-932.000



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-135980034067	Invoice Date:	06/27/2025
PO #/Auth:		Service Request:	1-135545133992
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16

Ph Di 7/9/25



Please reference our Invoice Number and amount with your payment and send ONLY to the address on this invoice.

Payment Terms: NET 30
Direct Billing Inquiries: (866) 866-0888

To Remit Via Credit Card:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

*Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Remit Payment To:

JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
co-cashappusa@jci.com

INVOICE#: 1-135980034067
AMOUNT DUE: USD \$1,960.00



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-135912631861 Invoice Date: 06/15/2025
PO #/Auth: Service Request: 1-135656664804
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

Bill To:
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Chris Dishon

Proposal : Condenser fan
Replacement/Restructure of
fans RTU1

Phone: 7347751574

Proposal Date: 04/28/2025
Accepted By: Chris Dishon

Service Requested:
(Work Scope)

Condenser fan Replacement/Restructure of fans RTU1
Emergency Repair for RTU-1. Condenser fan replacement. Without condenser fan running head pressure is high and unable to confirm charge of systems. Once fan is replaced will be able to confirm charge and pressures on both systems. Other condenser fans are beginning to sit lower do so age of metal holding it up. Will restructure with unit strut for more secure load. At the time fans are running but this is a major cause for concern. Future repairs might be needed on unit after this repair is done.

Service Provided:

As per approved quote, Johnson Controls provided the above scope of work.
Thank you for your business.

Total Quote Price
Sales Tax
Total Amount Due

\$6,585.00
\$0.00
USD \$6,585.00

Chris Dishon
7/9/25

Direct Billing Inquiries (866) 866-0888

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7.7.25

101-130-932.000



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-135912631861	Invoice Date:	06/15/2025
PO #/Auth:		Service Request:	1-135656664804
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



Sh Di 7/9/25

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Payment Terms: NET 30
Direct Billing Inquiries: (866) 866-0888

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JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
co-cashappusa@jci.com

INVOICE#: 1-135912631861
AMOUNT DUE: USD \$6,585.00



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-135960271908 Invoice Date: 06/24/2025
PO #/Auth: Service Request: 1-135927468940
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

Bill To:
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Chris Dishon

Phone: 7347751574

Proposal : Condenser fan motors replacement.

Proposal Date: 06/17/2025
Accepted By: Chris Dishon

Service Requested: Condenser fan motors replacement.
(Work Scope) Labor and material to replace two condenser fan motors on RTU 2 and check operation. Includes troubleshooting motors time"

Service Provided: As per approved quote, Johnson Controls provided the above scope of work.
Thank you for your business.

Total Quote Price	\$8,498.00
Sales Tax	\$0.00
Total Amount Due	USD \$8,498.00

Direct Billing Inquiries(866) 866-0888

Chris Dishon
7/9/25

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7-8-25

101-300-932.000



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-135960271908	Invoice Date:	06/24/2025
PO #/Auth:		Service Request:	1-135927468940
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



Pls Pk 7/9/25

Please reference our Invoice Number and amount with your payment and send ONLY to the address on this invoice.

Payment Terms: NET 30
Direct Billing Inquiries: (866) 866-0888

To Remit Via Credit Card:

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Remit Payment To:

JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
co-cashappusa@jci.com

INVOICE#: 1-135960271908
AMOUNT DUE: USD \$8,498.00



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-135942784129 Invoice Date: 06/20/2025
PO #/Auth: Service Request: 1-135625094613
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

Bill To:
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Chris Dishon
Phone: 7347751574

Proposal : DHPD Server Rm Unit
Proposal Date: 03/25/2025
Accepted By: Chris Dishon

Service Requested:
(Work Scope)

DHPD Server Rm Unit
Replacement of Server Room Split System (Payne & Carrier) - BUDGET
JCI recommends replacing the existing unit with a Mitsubishi Commercial Split System (3.5 tons). This unit is specifically designed for critical cooling applications and provides years of reliable service. This system is engineered to operate 24/7 at low outdoor ambient temperature.

Proposed Work:

1. Perform Lockout/Tagout (LOTO) procedures on existing units.
2. Demolish and remove both the existing condensing unit and the indoor air handling unit.
3. Supply and install the following components:
 - o Mitsubishi PUYA42NKA7 Condensing Unit: (Air Cond 42,000 BTU 230V Outdoor Unit, R-410A).
 - o Mitsubishi PVAA42AA7 Air Handling Unit: (MUL-POS Indoor Unit, 42,000 BTU 230V).
4. Replace the existing line set, estimated at approximately 100 ft. New refrigeration piping (3/8" and 5/8") will be installed, as the oversized R-22 piping cannot be reused.

Additional Notes:

- Line lengths are estimated; the final job layout may vary.
- The 3.5-ton system is Mitsubishi's largest server room/critical cooling unit. We are providing a budget price as we would like to confirm sizing requirements for the room - load calculation. This could result in the need for a smaller unit ultimately reducing the cost. Supplier feels that a 3-ton system would be appropriate for this space but again, needs to confirm sizing.

Service Provided:

As per approved quote, Johnson Controls provided the above scope of work.
Thank you for your business.

Total Quote Price		\$29,059.05	
Sales Tax		\$0.00	
Total Amount Due		USD	\$29,059.05

He Ri
7/2/25

PD CAPITAL
2024 BUDGET

Direct Billing Inquiries (866) 866-0888

MONROE



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-135942784129	Invoice Date:	06/20/2025
PO #/Auth:		Service Request:	1-135625094613
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16

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File Di 7/9/25

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Payment Terms: NET 30
Direct Billing Inquiries: (866) 866-0888

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Remit Payment To:

JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
co-cashappusa@jci.com

INVOICE#: 1-135942784129
AMOUNT DUE: USD \$29,059.05

INVOICE

DATE 06/09/2025

DUE DATE 07/08/2025

BILL TO:

Chief David Brogan
City of Dearborn Heights
Fire Department

DESCRIPTION/RATE

Consulting:

Department Specific Promotional Assessment Center for Deputy Chief:

Competencies' construction	\$2,500
In-Basket construction	\$1,000
Candidate interview with outside assessors	\$2,400
Orientation/Administration	\$1,500

TOTAL: **\$7,400** 

Please make check payable to:

Jude Rariden
12761 S. 22nd Street
Vicksburg, Mi. 49097

Thank you,
Jude Rariden, Ph.D.



**LIBRARY
DESIGN
ASSOCIATES
INC.**

1149 South Main Street
Plymouth, Michigan 48170-2213
Telephone: (734) 489-8000

INVOICE

Invoice No. 25-161-01
Date 07/01/25

City of Dearborn Heights
Michael McCaffery, Library Director
E: mpmccaffery@dearbornheightsmi.gov

John F. Kennedy Jr. Library
24602 Van Born Road
Dearborn Heights MI 48125

▲ Sold To

▲ Ship To

Your Order No. Proposal		Date Shipped July	Terms Net 30	F.O.B. Del & Inst	Shipped Via Best way	
Item	Qty.	Catalog No.	Description		Unit Price	Total
1	1	LDA	All labor and material required to replace the flooring in the Staff Areas at the JFK Jr. Branch Library.		11,226.00	11,226.00
					Total Due:	\$11,226.00

COULD BE MANAGED

738-738-481.00

CH 10 PM

17 PM

2/1/2025

Please make your check or ACH payment payable to **LIBRARY DESIGN ASSOCIATES, INC.**



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

MEETING TYPE: City Council Regular Meeting

MEETING DATE: April 8, 2025

AGENDA ITEM: John F. Kennedy Jr. Library Carpet Installation

PRESENTED BY: Library Director McCaffery

25-201 Motion by Councilwoman Bryer, seconded by Councilman Saab to authorize the installation of carpet in the staff area of the John F. Kennedy Jr. Library for a total cost of \$11,296.00 to be done by Library Design. In addition, authorize payment from line 738-738-931 which has a remaining balance of \$55,374.00, as outlined in 9-L. Per Library Director McCaffery communication dated March 23, 2025.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs



MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

PLEASE REMIT TO:
MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: DEARBORN HEIGHTS CITY HALL
6045 FENTON
DEARBORN HEIGHT, MI
48127

Bill To: CITY OF DEARBORN HEIGHTS
6045 FENTON
CITY HALL
DEARBORN HTS, MI 48127

Branch 16 - DELAFIELD	Page 1
Date 6/10/2025	Inv No 044415PP
Account No DEARB001	Purchase Order HELMETS
Ship Via BEST WAY	Salesperson 394

INVOICE

ORDER#: 044415

<u>Part #</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
10221007	CAIRNS 880 BLK	4	485.97	1,943.88
69331	VANTAGE II	4	111.25	445.00
10211468	CHROME BADGE	2	48.67	97.34
G200001-A52	GLOBE HOODS	4	-	-
FRT	SHIP & HNDLING	1	85.00	85.00

JUL 14 2025

O.K. to pay
(335-713)

IN HOUSE CHARGE: 2,571.22

Return/Exchange Policy

Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our Inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

X

Received By

Date

Visit Us Online
www.MacQueenGroup.com



Engineer's Certificate for Payment

Certificate for Payment No. 2

Owner: City of Dearborn Heights

24600 Van Born Road

Dearborn Heights, MI 48125

Contractor: Mark Anthony Contracting, Inc. ✓

4810 Old Plank Rd.

Milford, MI 48381

Job No. DHT 2621-03T

Project: 2024 Street Repair Annapolis,Evangeline, Mayfair, Midway,

Syracuse,Ann Arbor Trail, Timber Trail ✓

Note: Original Contract: 2023 Street Repair Program

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the data comprising the above application, the ENGINEER to the best of his knowledge, information and belief and subject to the limitations stated in the Contract Documents certifies to the OWNER that: (1) Work has progressed to the point indicated, (2) the quality of the Work is in accordance with the Contract Documents, and (3) the CONTRACTOR is entitled to payment of the Total Balance Due This Certificate.

Prepared By: Johnny Leverette

Vaughn C. Martin
Digitally signed by Vaughn C. Martin
DN: cn=Vaughn C. Martin, o=Wadetrin,
ou, email=vmartin@wadetrin.com, c=US
Date: 2025.06.20 14:50:30 -04'00'

Reviewed By:

Gregory A. Stanley
Digitally signed by Gregory A. Stanley
DN: cn=Gregory A. Stanley, o, ou,
email=gstanley@wadetrin.com, c=US
Date: 2025.06.20 15:10:29 -04'00'

Certified By:

Construction Department PE

Date: Jun. 18, 2025

Substantial Completion Date: Jun. 27, 2025

Extended To: Nov. 1, 2025

Final Completion Date: Jun. 27, 2025

Extended To: Dec. 1, 2025

Period Start Date: Oct. 25, 2024

Period End Date: May. 30, 2025

Contract Overview

2023 Contract Amount : (Original thru CO#01) \$ **2,497,290.15**

2024 Total Change Order Amount : (#01A thru #02) \$ **7,255,399.62**

Current Contract Price : \$ **9,752,689.77**

Remaining Contract Balance : \$ **6,048,706.08**

Payment Certificate Information

Total Amount Earned : \$ **1,096,994.13**

Less Previous Certificates : \$ **(209,915.15)**

Less Retention Amount : \$ **(109,699.41)**

Less Inspector Days : \$ **(26,518.75)**

Total Balance Due This Certificate : \$ 750,860.82

Owner Approval

202-202-880.300

7-10-25

Reviewed

Date

Approved

Date



Contractor's Application for Payment

Certificate for Payment No. 2

Owner: City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Contractor: Mark Anthony Contracting, Inc.
4810 Old Plank Rd.
Milford, MI 48381

Job No. DHT 2621-03T

Project: CO 2023 Street Program Evangeline, Annapolis, Syracuse, MayFair,
Ann Arbor Trail, Timber Trail, Mid Way

CONTRACTOR'S CERTIFICATION

The undersigned CONTRACTOR certifies that to the best of his knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the OWNER, and that current payment shown herein is now due.

CONTRACTOR'S DECLARATION

I hereby declare that I have not, during the period covered by this Application, performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from the OWNER, or its agents, and the owner's ENGINEER, or its agents, in addition to the regular items set forth in the Contract as dated above executed between myself and the OWNER, and in the Change Orders for Work issued by the OWNER in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

Date: Jun. 18, 2025

Substantial Completion Date: Jun. 27, 2025
Extended To: Nov. 1, 2025

Final Completion Date: Jun. 27, 2025
Extended To: Dec. 1, 2025

Period Start Date: Oct. 25, 2024
Period End Date: May. 30, 2025

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Less Previous Certificates :	\$ (209,915.15)
Less Retention Amount :	\$ (109,699.41)
Less Inspector Days :	\$ (26,518.75)
Total Balance Due This Certificate:	\$ 750,860.82

Gary P. Evangelista
Digitally signed by Gary P. Evangelista
DN: C=US, E=gary@macinc-mi.com, O="Mark
Anthony Contracting, Inc.", CN="Gary P.
Evangelista
Date: 2025.06.18 13:26:58-04'00'

Printed Name	Date
Signature	Date



Certificate for Payment No. 2

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, Mayfair, Ann Arbor Trail, Timber Trail, Mid Way

JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: June 18, 2025

Contract Date: September 9, 2024

Construction Start Date: August 24, 2024

Substantial Completion Date:

Extended To:

Final Completion Date:

Extended To:

Period Start Date:

Period End Date:

Jun 27, 2025

Nov 1, 2025

Jun 27, 2025

Dec 1, 2025

October 25, 2024

May 30, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods	Amount Earned This Period
E01A-146	Annapolis, Evangeline, Mayfair, Midway and Syracuse Mobilization	0	1.00	1.00	LS	\$ 78,300.00	\$ -	\$ 78,300.00	80.00%	0.80	\$ 62,640.00	\$ 15,660.00	\$ 46,980.00
E01A-147	Pavement Removal	0	20,500.00	20,500.00	SY	\$ 12.71	\$ -	\$ 260,555.00	34.84%	7,142.25	\$ 90,778.00	\$ 25,470.84	\$ 65,307.16
E01A-148	Storm Sewer, Remove, 12 inch or less	0	50.00	50.00	LF	\$ 58.17	\$ -	\$ 2,908.50	0.00%	0.00	\$ -	\$ -	\$ -
E01A-149	Munhole, Remove	0	5.00	5.00	EA	\$ 569.73	\$ -	\$ 2,848.65	0.00%	0.00	\$ -	\$ -	\$ -
E01A-150	Catch Basin or Inlet, Remove	0	5.00	5.00	EA	\$ 304.26	\$ -	\$ 1,521.30	0.00%	0.00	\$ -	\$ -	\$ -
E01A-151	Pavement, Concrete, 7 inch	0	20,500.00	20,500.00	SY	\$ 52.58	\$ -	\$ 1,077,890.00	28.71%	5,886.00	\$ 309,485.88	\$ 106,001.28	\$ 203,484.60
E01A-152	Concrete Drives and Sidewalks, Remove	0	13,100.00	13,100.00	SF	\$ 1.58	\$ -	\$ 20,698.00	19.58%	2,565.00	\$ 4,052.70	\$ -	\$ 4,052.70
E01A-153	Subgrade Undercutting and 21AA Backfill	0	2,200.00	2,200.00	CY	\$ 62.59	\$ -	\$ 137,698.00	7.05%	155.10	\$ 9,707.71	\$ -	\$ 9,707.71
E01A-154	Earth Excavation	0	5,900.00	5,900.00	CY	\$ 42.78	\$ -	\$ 252,402.00	30.35%	1,790.50	\$ 76,597.59	\$ 40,641.00	\$ 35,956.59
E01A-155	Aggregate Base Course, 21AA	0	6,900.00	6,900.00	Ton	\$ 26.83	\$ -	\$ 185,127.00	35.36%	2,439.80	\$ 65,459.83	\$ 18,166.59	\$ 47,293.24
E01A-156	Maintenance Aggregate	0	610.00	610.00	Ton	\$ 30.38	\$ -	\$ 18,531.80	0.00%	0.00	\$ -	\$ -	\$ -
E01A-157	Adjust Structure	0	72.00	72.00	EA	\$ 261.89	\$ -	\$ 18,856.08	11.11%	8.00	\$ 2,095.12	\$ 523.78	\$ 1,571.34
E01A-158	Reconstruct Structure	0	30.00	30.00	VF	\$ 209.99	\$ -	\$ 6,299.70	0.00%	0.00	\$ -	\$ -	\$ -
E01A-159	Sanitary Manhole Cover	0	8.00	8.00	EA	\$ 528.85	\$ -	\$ 4,230.80	50.00%	4.00	\$ 2,115.40	\$ -	\$ 2,115.40
E01A-160	Storm Manhole Cover	0	18.00	18.00	EA	\$ 390.56	\$ -	\$ 7,030.08	0.00%	0.00	\$ -	\$ -	\$ -
E01A-161	Gate Box and Cover	0	3.00	3.00	EA	\$ 1,500.00	\$ -	\$ 4,500.00	0.00%	0.00	\$ -	\$ -	\$ -
E01A-162	Gate Well Cover	0	13.00	13.00	EA	\$ 528.85	\$ -	\$ 6,875.05	0.00%	0.00	\$ -	\$ -	\$ -
E01A-163	Catch Basin Cover	0	31.00	31.00	EA	\$ 307.57	\$ -	\$ 9,534.67	0.00%	0.00	\$ -	\$ -	\$ -
E01A-164	Inlet Filter	0	52.00	52.00	EA	\$ 77.80	\$ -	\$ 4,045.60	44.23%	23.00	\$ 1,789.40	\$ -	\$ 1,789.40
E01A-165	Edge Drain with Geotextile Fabric Wrap, 6 inch	0	11,500.00	11,500.00	LF	\$ 13.90	\$ -	\$ 159,850.00	40.68%	4,678.00	\$ 65,024.20	\$ 20,655.40	\$ 44,368.80
E01A-166	Storm Sewr, 12 inch, RCP, Trench B	0	50.00	50.00	LF	\$ 129.68	\$ -	\$ 6,484.00	0.00%	0.00	\$ -	\$ -	\$ -
E01A-167	Standard Storm Manhole	0	5.00	5.00	EA	\$ 4,293.44	\$ -	\$ 21,467.20	0.00%	0.00	\$ -	\$ -	\$ -
E01A-168	Standard Storm Catch Basin	0	5.00	5.00	EA	\$ 2,974.94	\$ -	\$ 14,874.70	0.00%	0.00	\$ -	\$ -	\$ -
E01A-169	Standard Storm Inlet	0	5.00	5.00	EA	\$ 2,974.94	\$ -	\$ 14,874.70	0.00%	0.00	\$ -	\$ -	\$ -
E01A-170	Concrete Sidewalk Ramp, ADA, 6 inch	0	6,300.00	6,300.00	SF	\$ 11.33	\$ -	\$ 71,379.00	7.27%	458.00	\$ 5,189.14	\$ -	\$ 5,189.14
E01A-171	Concrete Sidewalk, 4 inch	0	5,050.00	5,050.00	SF	\$ 6.71	\$ -	\$ 33,885.50	15.64%	790.00	\$ 5,300.90	\$ -	\$ 5,300.90
E01A-172	Concrete Drives and Sidewalk, 6 inch	0	1,200.00	1,200.00	SF	\$ 21.84	\$ -	\$ 26,208.00	100.00%	1,200.00	\$ 26,208.00	\$ -	\$ 26,208.00
E01A-173	Concrete Drives and Sidewalk, 8 inch	0	500.00	500.00	SF	\$ 26.84	\$ -	\$ 13,420.00	0.00%	0.00	\$ -	\$ -	\$ -
E01A-174	Restoration with 3 inches Topsoil and Nursery Sod	0	3,800.00	3,800.00	SY	\$ 17.97	\$ -	\$ 68,286.00	7.07%	268.60	\$ 4,826.74	\$ 4,826.74	\$ -
E01A-175	Clean and Seal Joints and Cracks, Annapolis	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	0.00%	0.00	\$ -	\$ -	\$ -
E01A-176	Traffic Maintenance and Control, Annapolis	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	0.00%	0.00	\$ -	\$ -	\$ -
E01A-177	Audio-Video Route Survey, Annapolis	0	1.00	1.00	LS	\$ 500.00	\$ -	\$ 500.00	0.00%	0.00	\$ -	\$ -	\$ -
E01A-178	Clean and Seal Joints and Cracks, Evangeline	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	100.00%	1.00	\$ 357.94	\$ 357.94	\$ -
E01A-179	Traffic Maintenance and Control, Evangeline	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	100.00%	1.00	\$ 1,600.00	\$ 1,600.00	\$ -
E01A-180	Audio-Video Route Survey, Evangeline	0	1.00	1.00	LS	\$ 500.00	\$ -	\$ 500.00	100.00%	1.00	\$ 500.00	\$ 500.00	\$ -
E01A-181	Clean and Seal Joints and Cracks, Mayfair	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	0.00%	0.00	\$ -	\$ -	\$ -



Certificate for Payment No. 2

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, Mayfair, Ann Arbor Trail, Timber Trail, Mid Way

JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: June 18, 2025

Contract Date: September 9, 2024

Construction Start Date: August 24, 2024

Substantial Completion Date:

Extended To:

Final Completion Date:

Extended To:

Period Start Date:

Period End Date:

Jun 27, 2025

Nov 1, 2025

Jun 27, 2025

Dec 1, 2025

October 25, 2024

May 30, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods	Amount Earned This Period
E01A-182	Traffic Maintenance and Control, Mayfair	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	100.00%	1.00	\$ 1,600.00	\$ -	\$ 1,600.00
E01A-183	Audio-Video Route Survey, Mayfair	0	1.00	1.00	LS	\$ 500.00	\$ -	\$ 500.00	100.00%	1.00	\$ 500.00	\$ -	\$ 500.00
E01A-184	Clean and Seal Joints and Cracks, Midway	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	0.00%	0.00	\$ -	\$ -	\$ -
E01A-185	Traffic Maintenance and Control, Midway	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	100.00%	1.00	\$ 1,600.00	\$ -	\$ 1,600.00
E01A-186	Audio-Video Route Survey, Midway	0	1.00	1.00	LS	\$ 500.00	\$ -	\$ 500.00	100.00%	1.00	\$ 500.00	\$ -	\$ 500.00
E01A-187	Clean and Seal Joints and Cracks, Syracuse	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	0.00%	0.00	\$ -	\$ -	\$ -
E01A-188	Traffic Maintenance and Control, Syracuse	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	100.00%	1.00	\$ 1,600.00	\$ -	\$ 1,600.00
E01A-189	Audio-Video Route Survey, Syracuse	0	1.00	1.00	LS	\$ 500.00	\$ -	\$ 500.00	100.00%	1.00	\$ 500.00	\$ -	\$ 500.00
E01A-190	Inspector Days	0	150.00	150.00	DAY	\$ 820.00	\$ -	\$ 123,000.00	20.73%	31.09	\$ 25,496.88	\$ 10,480.63	\$ 15,016.25
Ann Arbor Trail Ph 1, Ann Arbor Trail Ph 2, Timber Trail													
E02A-191	Mobilization, Max. 10%	0	1.00	1.00	LS	\$ 140,000.00	\$ -	\$ 140,000.00	50.00%	0.50	\$ 70,000.00	\$ -	\$ 70,000.00
E02A-192	Traffic Maintenance Control, Ann Arbor Trail Phase 1	0	1.00	1.00	LS	\$ 31,000.00	\$ -	\$ 31,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-193	Traffic Maintenance Control, Ann Arbor Trail Phase 2	0	1.00	1.00	LS	\$ 28,000.00	\$ -	\$ 28,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-194	Traffic Maintenance Control, Timber Trail	0	1.00	1.00	LS	\$ 15,500.00	\$ -	\$ 15,500.00	100.00%	1.00	\$ 15,500.00	\$ -	\$ 15,500.00
E02A-195	Audio-Video Route Survey, Ann Arbor Trail Phase 1	0	1.00	1.00	LS	\$ 1,800.00	\$ -	\$ 1,800.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-196	Audio-Video Route Survey, Ann Arbor Trail Phase 2	0	1.00	1.00	LS	\$ 1,200.00	\$ -	\$ 1,200.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-197	Audio-Video Route Survey, Timber Trail	0	1.00	1.00	LS	\$ 800.00	\$ -	\$ 800.00	100.00%	1.00	\$ 800.00	\$ -	\$ 800.00
E02A-198	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 1	0	1.00	1.00	LS	\$ 35,000.00	\$ -	\$ 35,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-199	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 2	0	1.00	1.00	LS	\$ 25,000.00	\$ -	\$ 25,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-200	Clean and Seal Joints and Cracks, Timber Trail	0	1.00	1.00	LS	\$ 3,600.00	\$ -	\$ 3,600.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-201	Monument Protection	0	1.00	1.00	LS	\$ 1,200.00	\$ -	\$ 1,200.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-202	Reimbursed Permit Fees	0	3,000.00	3,000.00	Dollar	\$ 1.00	\$ -	\$ 3,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-203	Pavement Removal	0	36,600.00	36,600.00	SY	\$ 12.71	\$ -	\$ 465,186.00	11.88%	4,348.00	\$ 55,263.08	\$ -	\$ 55,263.08
E02A-204	Inlet filter	0	54.00	54.00	EA	\$ 77.80	\$ -	\$ 4,201.20	9.26%	5.00	\$ 389.00	\$ -	\$ 389.00
E02A-205	Storm Sewer, Remove, 12 inch or less	0	30.00	30.00	LF	\$ 58.17	\$ -	\$ 1,745.10	0.00%	0.00	\$ -	\$ -	\$ -
E02A-206	Catch Basin or Inlet, Remove	0	7.00	7.00	EA	\$ 304.26	\$ -	\$ 2,129.82	0.00%	0.00	\$ -	\$ -	\$ -
E02A-207	HMA Surface Removal	0	500.00	500.00	SY	\$ 10.00	\$ -	\$ 5,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-208	Pavement, Concrete, 7 inch	0	2,100.00	2,100.00	SY	\$ 52.58	\$ -	\$ 110,418.00	100.00%	2,100.00	\$ 110,418.00	\$ -	\$ 110,418.00
E02A-209	Pavement, Concrete, 8 inch	0	34,500.00	34,500.00	SY	\$ 58.00	\$ -	\$ 2,001,000.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-210	Earth Excavation	0	8,750.00	8,750.00	SY	\$ 42.78	\$ -	\$ 374,325.00	4.22%	369.00	\$ 15,785.82	\$ -	\$ 15,785.82
E02A-211	Concrete Drives and Sidewalk, Remove	0	10,350.00	10,350.00	SY	\$ 1.58	\$ -	\$ 16,353.00	5.84%	604.00	\$ 954.32	\$ -	\$ 954.32
E02A-212	Subgrade Undercut and 21AA Backfill	0	450.00	450.00	SY	\$ 62.59	\$ -	\$ 28,165.50	0.00%	0.00	\$ -	\$ -	\$ -
E02A-213	Maintenance Aggregate	0	450.00	450.00	Ton	\$ 30.38	\$ -	\$ 13,671.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-214	Aggregate Base Course, 21AA	0	16,420.00	16,420.00	Ton	\$ 26.83	\$ -	\$ 440,548.60	5.81%	953.95	\$ 25,594.48	\$ -	\$ 25,594.48
E02A-215	Adjust Structure	0	54.00	54.00	EA	\$ 261.89	\$ -	\$ 14,142.06	9.26%	5.00	\$ 1,309.45	\$ -	\$ 1,309.45
E02A-216	Edge Drain with Geotextile Fabric Wrap, 6 inch	0	16,000.00	16,000.00	LF	\$ 13.90	\$ -	\$ 222,400.00	8.59%	1,374.00	\$ 19,098.60	\$ -	\$ 19,098.60



PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, MayFair, Ann Arbor Trail, Timber Trail, Mid Way

JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: June 18, 2025

Contract Date: September 9, 2024

Construction Start Date: August 24, 2024

Substantial Completion Date:

Nov 1, 2025

Extended To:

Jun. 27, 2025

Extended To:

Dec. 1, 2025

October 25, 2024

Period End Date:

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods	Amount Earned This Period
E02A-217	Curb and Gutter, Detail M	0	30.00	30.00	LF	\$ 35.00	\$ -	\$ 1,050.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-218	Concrete Sidewalk Ramp, ADA, 6 inch	0	875.00	875.00	SF	\$ 11.33	\$ -	\$ 9,913.75	11.43%	100.00	\$ 1,133.00	\$ -	\$ 1,133.00
E02A-219	Concrete Sidewalk, 4 inch	0	650.00	650.00	SF	\$ 6.71	\$ -	\$ 4,361.50	24.62%	160.00	\$ 1,073.60	\$ -	\$ 1,073.60
E02A-220	Concrete Sidewalk, 8 inch	0	165.00	165.00	SF	\$ 25.00	\$ -	\$ 4,125.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-221	Concrete Drives and Sidewalk, 6 inch	0	7,500.00	7,500.00	SF	\$ 21.84	\$ -	\$ 163,800.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-222	HMA, SEMI for Driveways (Match Thickness)	0	111.00	111.00	Ton	\$ 210.00	\$ -	\$ 23,310.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-223	Restoration with 3 inches Topsoil and Nursery Sod	0	5,380.00	5,380.00	SY	\$ 17.97	\$ -	\$ 96,678.60	0.00%	0.00	\$ -	\$ -	\$ -
E02A-224	Storm Manhole Cover	0	3.00	3.00	EA	\$ 390.56	\$ -	\$ 1,171.68	0.00%	0.00	\$ -	\$ -	\$ -
E02A-225	Gate Well Cover	0	2.00	2.00	EA	\$ 528.85	\$ -	\$ 1,057.70	0.00%	0.00	\$ -	\$ -	\$ -
E02A-226	Catch Basin Cover	0	50.00	50.00	EA	\$ 307.57	\$ -	\$ 15,378.50	10.00%	5.00	\$ 1,537.85	\$ -	\$ 1,537.85
E02A-227	Storm Sewer, RCP, 12 inch, Trench B	0	30.00	30.00	LF	\$ 129.68	\$ -	\$ 3,890.40	0.00%	0.00	\$ -	\$ -	\$ -
E02A-228	Standard Storm Catch Basin	0	3.00	3.00	EA	\$ 2,974.94	\$ -	\$ 8,924.82	0.00%	0.00	\$ -	\$ -	\$ -
E02A-229	Standard Storm Inlet	0	4.00	4.00	EA	\$ 2,974.94	\$ -	\$ 11,899.76	0.00%	0.00	\$ -	\$ -	\$ -
E02A-230	Sign, Type IIIA	0	46.00	46.00	SF	\$ 36.00	\$ -	\$ 1,656.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-231	Sign, Type IIIB	0	35.00	35.00	SF	\$ 36.00	\$ -	\$ 1,260.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-232	Post, Steel, 3 lb	0	60.00	60.00	LF	\$ 18.00	\$ -	\$ 1,080.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-233	Pavt Mfkg, Polyurea, 4 inch, Yellow	0	8,100.00	8,100.00	LF	\$ 1.75	\$ -	\$ 14,175.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-234	Pavt Mfkg, Polyurea, 4 inch, White	0	200.00	200.00	LF	\$ 1.75	\$ -	\$ 350.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-235	Pavt Mfkg, Polyurea, 18 inch Stop Bar	0	312.00	312.00	LF	\$ 14.91	\$ -	\$ 4,651.92	0.00%	0.00	\$ -	\$ -	\$ -
E02A-236	Pavt Mfkg, Polyurea, 24 inch Stop Bar	0	19.00	19.00	LF	\$ 40.00	\$ -	\$ 760.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-237	Pavt Mfkg, Polyurea, 6 inch, Crosswalk	0	412.00	412.00	LF	\$ 4.20	\$ -	\$ 1,730.40	0.00%	0.00	\$ -	\$ -	\$ -
E02A-238	Pavt Mfkg, Polyurea, 12 inch, Crosswalk	0	308.00	308.00	LF	\$ 14.91	\$ -	\$ 4,592.28	0.00%	0.00	\$ -	\$ -	\$ -
E02A-239	Pavt Mfkg, Polyurea, Lt Turn Arrow	0	1.00	1.00	EA	\$ 300.00	\$ -	\$ 300.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-240	Pavt Mfkg, Polyurea, Rt Turn Arrow	0	1.00	1.00	EA	\$ 300.00	\$ -	\$ 300.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-241	Pavt Mfkg, Polyurea, Turn Arrow	0	1.00	1.00	EA	\$ 270.00	\$ -	\$ 270.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-242	Pavt Mfkg, Polyurea, Only	0	3.00	3.00	EA	\$ 300.00	\$ -	\$ 900.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-243	Rem Curing Compound, for Spec Mfkg	0	1,055.00	1,055.00	SF	\$ 4.20	\$ -	\$ 4,431.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-244	Rem Curing Compound, for Longit Mfkg, 4 inch	0	8,100.00	8,100.00	LF	\$ 1.25	\$ -	\$ 10,125.00	0.00%	0.00	\$ -	\$ -	\$ -
E02A-245	Concrete Admix, Viscosity Modifier	0	37,000.00	37,000.00	SY	\$ 0.50	\$ -	\$ 18,500.00	5.99%	2,218.00	\$ 1,109.00	\$ -	\$ 1,109.00
E02A-246	Inspector Days	0	225.00	225.00	Days	\$ 860.00	\$ -	\$ 193,500.00	5.94%	13.38	\$ 11,502.50	\$ -	\$ 11,502.50



Certificate for Payment No. 2

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, MayFair, Ann Arbor Trail, Timber Trail, Mid Way
JOB NO. DHT 2621-03T
CLIENT: City of Dearborn Heights
DATE: June 18, 2025
Contract Date: September 9, 2024
Construction Start Date: August 24, 2024

Substantial Completion Date: Jun 27, 2025
Extended To: Nov 1, 2025
Final Completion Date: Jun 27, 2025
Extended To: Dec 1, 2025
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Period End Date: May 30, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods	Amount Earned This Period
Item #	DESCRIPTION	Plan Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Original Contract Total	Current Contract Total	% of Days Bid	Total Qty	Total Amount	Total Amount From Previous Periods	Amount Due This Period
E01A-190	Inspector Days Used	(1,141)	150.00	150.00	Days	\$ 820.00	\$ -	\$ 123,000.00	20.73%	31,0938	\$ 25,496.88	\$ 10,480.63	\$ 15,016.25
E02A-246	Inspector Days Used	(1,141)	225.00	225.00	Days	\$ 860.00	\$ -	\$ 193,500.00	5.94%	13,3750	\$ 11,502.50	\$ -	\$ 11,502.50
Totals to Date													



City of Dearborn Heights
6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

MEETING TYPE: City Council Regular Meeting

MEETING DATE: April 8, 2025

AGENDA ITEM: 2023 Street Paving Repair Contract - Change Order #2 - Addition of (1) Street

PRESENTED BY: City Engineer Dib

25-196 Motion by Councilman Saab, seconded by Councilman Ahmad to approve Change Order #2 to the 2023 Street Paving Repair Contract to add Ann Arbor Trail, as outlined in 9-F. Per City Engineer Dib communication dated April 1, 2025.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs



MOBILE COMMUNICATIONS AMERICA
41271 CONCEPT DR.
PLYMOUTH, MI 48170
Phone: 734-738-0800
Fax: 734-459-0769

INVOICE

872000433-1

Page 1

Invoice Date: 06/23/2025

Due Date: 07/23/2025

Bill To:

Dearborn Heights Fire Dept
1999 N Beech Daly Rd
Dearborn Hts, MI 48127

Ship To:

Dearborn Heights Fire Dept
1999 N Beech Daly Rd
Dearborn Hts, MI 48127

Contact: Casey Workman
Contact #:

Contact: Casey Workman
Contact #:

PO# : KIMBERLY MARONCELLI

Customer #: 131278		SalesPerson: 4384	Terms: NET 30 DAYS	
Qty	Item	Description	Unit Price	Amount
<i>Have 2 replacement batteries, waiting on 7 from Moto.</i>				
9	PMNN4547A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION TIA4950 R IP68 3100T GS-35F-0491W Ship Tracking 882177978990 Ship Tracking 882177978990	203.00	1,827.00
1	S&H	SHIPPING/HANDLING	18.75	18.75

OK
Last
F.Y.
JUL 08 2025
O.K. to pay
(335-932)

Remit To:
MOBILE COMMUNICATIONS AMERICA, INC.
PO BOX 1458
CHARLOTTE, NC 28201

Subtotal: \$1,845.75

Tax: \$0.00

Total Amount: \$1,845.75

Effective August 1, 2018, all credit card payments are subject to a 2% convenience fee.

Delinquent Accounts - 18% APR will be added to Invoice(s) that are more than 7 days past due. The 18% APR will be applied on a monthly basis.

Contact cashapp@callmc.com for a remittance address that allows receipt tracking



MOBILE COMMUNICATIONS AMERICA
41271 CONCEPT DR.
PLYMOUTH, MI 48170
Phone: 734-738-0800
Fax: 734-459-0769

INVOICE

872000434-1

Page 1

Invoice Date: 06/18/2025

Due Date: 07/18/2025

Bill To:

Dearborn Heights Fire Dept
1999 N Beech Daly Rd
Dearborn Hts, MI 48127

Ship To:

Dearborn Heights Fire Dept
1999 N Beech Daly Rd
Dearborn Hts, MI 48127

Contact: Casey Workman
Contact #:

Contact: Casey Workman
Contact #:

PO# : KIMBERLY MARONCELLI

Customer #: 131278		SalesPerson: 4384		Terms: NET 30 DAYS	
Qty	Item	Description	Unit Price	Amount	
23	HMN1090D	MOBILE ACCESSORIES STANDARD MICROPHONE	82.00	1,886.00	
		Ship Tracking 882124403723			
1	S&H	SHIPPING/HANDLING	18.75	18.75	

JUL 08 2025

O.K. to pay
(335-932)
Last Fiscal Year


Remit To:

MOBILE COMMUNICATIONS AMERICA, INC.
PO BOX 1458
CHARLOTTE, NC 28201

Subtotal: \$1,904.75

Tax: \$0.00

Total Amount: \$1,904.75

Effective August 1, 2018, all credit card payments are subject to a 2% convenience fee.

Delinquent Accounts - 18% APR will be added to Invoice(s) that are more than 7 days past due. The 18% APR will be applied on a monthly basis.

Contact cashapp@callmc.com for a remittance address that allows receipt tracking

Date 6/12/2025



Proposal for:
Casey Workman
Dearborn Hgts. Fire Department
1999 N. Beech Daly, Rd.
Dearborn Heights, MI 48127
313-563-9824
cworkman@ci.dearborn-heights.mi.us

Submitted by:
Ed Horvath
Mobile Communications America
41271 Concept Drive
Plymouth, MI 48170
313-218-3450 Cell
edhorvath@callmc.com

APX7000 REPLACEMENT BATTERIES

Quantity	Description	Your Price	Extended
15	PMNN4547, APX7000 SERIES REPLACEMENT BATTERY ONE (1) YEAR WARRANTY	\$ 203.00	\$ 1,827.00
		Sub-Total	\$ 1,827.00
		Tax	exempt
		Installation	n/a
		Freight	\$ 18.75
		Total	\$ 1,845.75

TERMS: NET 30 UPON SHIPMENT OF EQUIPMENT
DELIVERY: 7-10 WORKING DAYS ARO.

Thank you for allowing MCA to serve you!
Sincerely
Ed Horvath
Mobile Communications America
www.callmc.com

Date 6/12/2025



Proposal for:
Casey Workman
Dearborn Hgts. Fire Department
1999 N. Beech Daly, Rd.
Dearborn Heights, MI 48127
313-563-9824
cworkman@ci.dearborn-heights.mi.us

Submitted by:
Ed Horvath
Mobile Communications America
41271 Concept Drive
Plymouth, MI 48170
313-218-3450 Cell
edhorvath@callmc.com

APX MOBILE RADIO PALM MICROPHONES

Quantity	Description	Your Price	Extended
23	HMN1090, APX MOBILE PALM MICROPHONE ONE (1) YEAR WARRANTY	\$ 82.00	\$ 1,909.00
		Sub-Total	\$ 1,909.00
		Tax	exempt
		Installation	n/a
		Freight	\$ 18.75
		Total	\$ 1,927.75

TERMS: NET 30 UPON SHIPMENT OF EQUIPMENT
DELIVERY: 7-10 WORKING DAYS ARO.

Thank you for allowing MCA to serve you!
Sincerely
Ed Horvath
Mobile Communications America
www.callmc.com



MOBILE COMMUNICATIONS AMERICA
41271 CONCEPT DR.
PLYMOUTH, MI 48170
Phone: 734-738-0800
Fax: 734-459-0769

Delivery Ticket

This is not an Invoice

872000434-

Page 1

Date: 06/18/2025

Bill To:

Dearborn Heights Fire Dept
1999 N Beech Daly Rd
Dearborn Hts, MI 48127

Ship To:

Dearborn Heights Fire Dept
1999 N Beech Daly Rd
Dearborn Hts, MI 48127

Contact: Casey Workman

Contact #:

Contact: Casey Workman

Contact #:

Customer #: 131278	SalesPerson: 4384	PO# : KIMBERLY MARONCE	Terms: NET 30 DAYS
Item	Description	Quantity	Qty B/O
HMN1090D	MOBILE ACCESSORIES STANDARD MICROPHONE	23 ✓	0

Verified By: _____ Date: _____

Tax calculations provided are estimates and are subject to change.

All orders are subject to partial shipment and partial invoice.

Thank you for doing business with us.



Oakland County
Fire Records Management
1200 N Telegraph
Pontiac, MI 48341

INVOICE

Customer ID: CU000447
Invoice Number: CI060988
Invoice Date: 06/30/2025
Due Date: 08/29/2025
Amount Due: USD 1,862.25

Bill To:

CITY OF DEARBORN HEIGHTS
FIRE DEPT, ACCOUNTS PAYABLE
1999 N BEECH DALY
DEARBORN HEIGHTS, MI 48127

For billing questions, please call: Calvin Moy at 248-858-1037
Email: moyc@oakgov.com

Description - Goods and Services	Contract	Quantity	Unit Price	Amount
FRMS Department Fee (Non-OC), APR-JUN 2025		1	1,448.50	1,448.50
FRMS Fire Hall Fee (Non-OC), APR-JUN 2025		1	413.75	413.75
Goods and Services Total				1,862.25
Sub Total:				1,862.25
Tax:				0.00
Amount Due:				1,862.25

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

JUL 14 2025

O.K. to pay
Last. F.Y.
(335-981500)
Dix
(335-932)

CLEMIS

Please Remit Payments to:
Oakland County
Treasurers-Cash Acctg Bldg 12 E
1200 N Telegraph
Pontiac, MI 48341
United States of America



Dearborn Heights Library

Bill Bazzi
Mayor

Michael McCaffery
Director

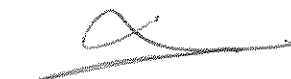
DATE: 6/26/25

TO: Comptroller
FROM: Michael McCaffery, Library Director
RE: Check Request

Date	Event	Item	Cost	Account
7/7/25	Drama Club	OpenSpot Theatre LLC	1800	738-738-886
	Make Check payable to: OpenSpot Theatre LLC			
			TOTAL \$1800.00	

Please mail check to:

Thanks for your time,


Michael McCaffery

Dearborn Heights Library

John F. Kennedy Jr., Library
24602 Van Born Road
Dearborn Heights, MI 48127
313/791-6050 • Fax 313/791-6051

Caroline Kennedy Library
24590 George Street
Dearborn Heights, MI 48127
313/791-3800 • Fax 313/791-3801

INVOICE

OpenSpot Theatre, LLC
41208 Village Lake Rd
Novi, MI 48375

admin@openspottheatre.com
+1 (313) 279-4801
openspottheatre.com



Bill to

Dearborn Heights Libraries
24590 George St Dearborn Heights, MI
48127

Ship to

Dearborn Heights Libraries

Invoice details

Invoice no.: 1551

Terms: Net 30

Invoice date: 05/20/2025

Due date: 06/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/30/2025	Program Fee		1	\$1,800.00	\$1,800.00
Total						\$1,800.00

Please contact us if you would like to pay this invoice online with a credit card. There is a 3% fee to pay this invoice online with a credit card.

Note to customer

Here is your invoice for your upcoming class that begins on June 30th, 2025

Please make checks payable to:
OpenSpot Theatre LLC

Date of Classes:

6/30

7/7

7/14

7/21

7/28**

The first four classes are from 1pm-2:30pm

**The July 28th class is from 6-7:30p

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) OpenSpot Theatre, LLC		
	2 Business name/disregarded entity name, if different from above.		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (O = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐		
	5 Address (number, street, and apt. or suite no.). See instructions. 41208 Village Lake Rd	Requester's name and address (optional)	
	6 City, state, and ZIP code Novi, MI 48375		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
4	5	-	5	2	9	4	9	7	2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person *Kathie Mo*

Date

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/6/2025

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

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

PRODUCER Kapnick Insurance Group 333 Industrial Dr Adrian MI 49221		CONTACT NAME: Karol Judkins PHONE (A/C, No, Ext): 517-266-6456 E-MAIL ADDRESS: karol.judkins@kapnick.com FAX (A/C, No): 517-263-6658	
INSURED OpenSpot Theatre 19655 Ingram Livonia MI 48152		INSURER(S) AFFORDING COVERAGE INSURER A: Michigan Millers Mutual INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
4THWALL-01		NAIC # 14508	

COVERAGES

CERTIFICATE NUMBER: 1949248655

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			C0538467	5/10/2025	5/10/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER**CANCELLATION**

Dearborn Heights Library

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

James A. Kapnick



Phoenix Environmental, Inc.
12815 Premier Center Court
Plymouth, MI 48170

INVOICE

Invoice Date: 7/9/2025

Invoice Number: **2025-2762**

Purchase Order Number:

Payment Terms: **Net 30**

Due Date: **8/8/2025**

Location

Job # **67543**

Prepared For:

City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

DESCRIPTION	QUANTITY	RATE	AMOUNT
06/24/25 - Arrived onsite and spoke with Leonard. Opened unl fuel dispenser and found 2" of fresh fuel in sump. I had Leonard authorize the dispenser and raised handle. Found shear valve sheared at shear valve top and impact fusible link broke. Notified Cliff K and found no replacement top in our warehouse. I called our parts distributor and the part has a two day lead time. My service manager Cliff was able to find another style complete shear valve and lined up Someone to deliver the parts. A second tech arrived onsite to Assit with removing dispenser and or the shear valve Began trying to locate the breaker, breaker labeled for the unleaded dispenser is not killing power. Sites electricians were unsure of the location of the correct breaker at this time. The e stop was used to kill power to the unleaded dispenser, but also killed power to the petro vend and diesel dispenser. Began removing the four conduits piped into the dispenser. 06/25/25Returned to site and removed all fuel from the Unl udc. Then Reconnected product line and all conduits. Fed wire through conduits and Rewired the unl dispenser. Upon initially taking the wiring loose I notice a ground wire	23	95.00	2,185.00

Any invoice paid after the above due date are subject to a 3% late fee.

Total:

Payments/Credits

Balance Due



Phoenix Environmental, Inc.
12815 Premier Center Court
Plymouth, MI 48170

INVOICE

Invoice Date: 7/9/2025

Invoice Number: 2025-2762

Purchase Order Number:

Prepared For:

City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Payment Terms: Net 30

Due Date: 8/8/2025

Location

Job # 67543

Emergency Repair -
unleaded Fuel Dispenser

DESCRIPTION	QUANTITY	RATE	AMOUNT
was not connected in the junction box. I ran a wire and connected that ground as well so that all grounds are now bonded. Per Leonard's request we changed filters on all dispensers. Leonard provided filters for the diesel, Phoenix provided filters for the unl dispenser. Purged air on all hoses, no leaks found. The original installed had small bolts anchoring the unl dispenser, and it wasn't secure. I picked some anchors up and returned to the site to anchor the unl dispenser. Job is complete, fuel is fully operational now!			
Service Technician - Hourly Labor Rate			
Cim-Tek Filters	2	30.22	60.44
Mileage: Per Mile	136	1.00	136.00
Truck with Tools	2	150.00	300.00
Single poppet 1 1/2 female Shear Valve	1	300.00	300.00
1/2" wedge anchors for the dispenser	4	1.50	6.00
Fuel Absorbent Pad	5	2.50	12.50
Disposal - Fuel per gallon	5	1.00	5.00

Any invoice paid after the above due date are subject to a 3% late fee.

Total: \$3,004.94

Payments/Credits \$0.00

Balance Due \$3,004.94

Account # 592-536-818,000

Thank you for your Business! Your prompt payment is appreciated. Phoenix Environmental, Inc. accepts VISA, MasterCard and American Express. A 4% convenience fee will be added to all credit/debit card transactions.
Please email billing@phoenixenv.com or call (734) 449-1266 if you would like to pay using credit/debit card and we will send you an updated invoice.

PHOENIX ENVIRONMENTAL, INC | 734.449.1266

**Invoice #: SI-157841**

(REMIT PAYMENT FROM THIS DOCUMENT)

REMITTANCE ADDRESSPHOENIX Safety Outfitters
P.O. Box 20445
Upper Arlington, OH 43220**Physical Address:**PHOENIX Safety Outfitters
110 W Leffel Lane
Springfield, Ohio 45506
(937) 324-2537**EIN:**

41-2241348

Ship Date: **Not set**Invoice Date: **30 Jun 2025**Payment Due Date: **15 Jul 2025**Shipping Method: **Best Way**Account Rep: **Jeff Shimel**

Accounting Questions:

cgrogan@phoenixoutfitters.comAccounting Phone: **614-203-0247**

Bin Reference #:

Sales Order #: **271167**

Sales Tax Registrations:

Ohio (91-050790)

Indiana (0158424336)

Michigan (41-2241348)

Bill to:ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: Kim 313-791-3652
Customer Email: kmaroncelli@dearbornheightsmi.gov**Ship to:**ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: Kim 313-791-3652
Customer Email: kmaroncelli@dearbornheightsmi.gov

Item ID	Item name	Qty	Item \$	Extended \$
CUSTPO	Customer Purchase Order Number: VERBAL GARY SPISZ	1	\$0.00	\$0.00
HAI-507502-09.5M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX GREG BAILE Verified: [0125] Valid Thru: [123125] Color: BLK SHOE MWX: 09.5M	1	\$440.00	\$440.00
HAI-507502-12.0M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX HUNTER MOORE AaRON ST. AMOUR Verified: [0125] Valid Thru: [123125] Color: BLK SHOE MWX: 12.0M	2	\$440.00	\$880.00
HAI-507502-10.5M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX JUSTIN UMIN JACK O'RILEY GARY SPISZ Verified: [0125] Valid Thru: [123125] Color: BLK SHOE MWX: 10.5M	3	\$440.00	\$1320.00
HAI-507502-11.5M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX JOHN McLEAY Verified: [0125] Valid Thru: [123125] Color: BLK SHOE MWX: 11.5M	1	\$440.00	\$440.00
HAI-507502-09.0M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX BOB PRICE Verified: [0125] Valid Thru: [123125] Color: BLK SHOE MWX: 09.0M	1	\$440.00	\$440.00
HAI-507502-10.0M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX BRENDAN CONRAD Verified: [0125] Valid Thru: [123125] Color: BLK SHOE MWX: 10.0M	1	\$440.00	\$440.00
FRT-QUOTED	The following Freight Price is a Quoted Price and is not permitted to vary	1	\$90.00	\$90.00
eMail Invoice	NOTE: This invoice is being sent via e-mail and is the ONLY copy that will be sent. Upon your approval and confirmation of rece Verified: [0621]	1	\$0.00	\$0.00

Subtotal \$4050.00

Not rated @ 0% \$0.00

MI - Tax Exempt 2017 @ 0% \$0.00

Total \$4050.00

JUL 15 2025

O.K. to pay
(335-713)

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
+12483534380
quadtranaz@sbcglobal.net

Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7780	07/01/2025	\$7,384.00	07/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: June, 2025		\$5000	4,500.00
Data Processing	Data Processing Services (Credit): June 27 & 30, 2025		#130-818	-300.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: June, 2025			800.00
ETicket	E-Ticket Process for the Month of: June, 2025	9	20.00	180.00
Maintenance - JDW	Electronic process to Michigan JDW		#680	250.00
Set Aside	Electronic MSP Set Aside process		#130-804	250.00
Hearing Notices	Hearing Notices	3.50	240.00	840.00
Default Notices	Default Notice Mailers	1.40	240.00	336.00
14Day Notices	14-Day Notice Mailers	1	240.00	240.00
Free Form Notices	Free Form Court Notice Mailers	1.20	240.00	288.00
SUBTOTAL				7,384.00
TAX				0.00
TOTAL				7,384.00
BALANCE DUE				\$7,384.00

OK to pay
Michelle Adkins
7-1-25

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
+12483534380
quadtranaz@sbcglobal.net

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
7781	07/01/2025	\$4,090.32	07/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: June, 2025			1,590.32
PostageAverage	Postage Average for Month of: July, 2025	1	2,500.00	2,500.00
SUBTOTAL				4,090.32
TAX				0.00
TOTAL				4,090.32
BALANCE DUE				\$4,090.32

OK to pay
#101.200.728.000
Michelle
7-1-25



2045 Sylvania Ave.
Toledo, OH 43613

Phone: (419) 472-2128
Fax: (419) 471-2534



"IMMEDIATE ATTENTION"



24 HOUR EMERGENCY SERVICE: 800-589-6589

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SALES ID		INVOICE	
43		25-0950880-00	
DUE DATE		INVOICE DATE	
07/26/2025		6/26/2025	
TAKEN BY		TERMS	
5436		NET 30 DAYS	
SHIP VIA		TIME	PAGE
DERS		4:43 PM	1 of 1

S
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O
DEARBORN HTS. DPW
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Attn: MATTHEW PAUL
Phone: 313-791-3443 Fax: 313-791-6011

S
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T
O
DEARBORN HTS. DPW
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Attn: MATTHEW PAUL
Phone: 313-791-3443

CUSTOMER #		CUST P. O.		ORDERED BY		ORDER DATE		TECH I D		WHSE #		
DEA003		23-133		T-4		6/24/2025		5433		54		
FLEET ID #		UNIT #		VEHICLE DESCRIPTION				MILEAGE		LICENSE		
T4				Water Department Backhoe								
Item Number		Size		Description		QTY	Unit Price		F.E.T.		Extension Tx	
24643		340/80R18TL		MICHELIN XMCL		2	\$746.06		\$0.00		\$1,492.12 N	
89582		500/70R24TL		MICHELIN XMCL		2	\$1,338.82		\$0.00		\$2,677.64 N	
SD-OTR				SERV.CALL DAY-P/HR/OTR(SOI		3.5	\$135.00		\$0.00		\$472.50 N	
06-24-2025 SERVICE CALL TO 24600 VANBORN ROAD FLEET INSPECTION UNIT WORKED ON: T4 REMOVED & REPLACED ALL POSITIONS ON BACKHOE #T4 Account # 592-537-932,000 \$ 4642.26 ph Di 7/7/25												
PARTS		LABOR		% TAX		TAXABLE TOTAL		F.E.T.				
\$4,169.76		\$472.50				\$0.00		\$0.00				

Received by: _____

Signature _____

PRINT NAME

PLEASE REMIT TO: 2045 SYLVANIA AVE.
TOLEDO, OHIO 43613

Subtotal: \$4,642.26
6% Sales Tax: \$0.00
\$0.00

TOTAL: \$4,642.26



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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: Lynne Senia
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2036984
Invoice Date : 6/30/2025
Project : DHT262801T
Project Name : Voting Precinct Map Project

For Professional Services Rendered For 4/26/2025 Through 5/30/2025

		Billings				
		Fee	Available	To Date	Previous	Current
		1,600.00	1,600.00	1,589.63	0.00	1,589.63
Multiplier Labor	1,589.63					

Current Billings 1,589.63
Amount Due This Bill 1,589.63

Total Fee : 1,600.00
To Date Billings : 1,589.63
Total Remaining : 10.37

2024 - 2025
Fiscal Year

Approved for payment
Lynne M. Senia
101-190-730.000
7/9/2025

100 - Map revisions and hard copies		
Multiplier Labor		
Class / Employee	Hours	Amount
CADD Technician III		
Leo Kuikahi	9.00	713.25
Engineer III		
Martin Hoemke	6.00	772.97
Project Aide III		
Chanequa R Hills	1.00	103.41
Total Multiplier Labor		1,589.63
Total Bill Task: 100 - Map revisions and hard copies		1,589.63
Total Project: DHT262801T - Voting Precinct Map Project		1,589.63



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

Attention: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2036949
Invoice Date : 6/25/2025
Project : DHT261502T
Project Name : DWSRF Meter Replacement Project

For Professional Services Rendered For 4/26/2025 Through 5/31/2025

DWSRF Meter Replacement Project

		Billings				
		Fee	Available	To Date	Previous	Current
200 - Contract Admininstration		120,000.00	90,150.00	35,220.00	29,850.00	5,370.00
Rate Labor	5,370.00					
145 - Project Management		120,000.00	63,873.19	61,499.31	56,126.81	5,372.50
Rate Labor	5,372.50					
Current Billings						10,742.50
Amount Due This Bill						10,742.50

Total Fee : 240,000.00
To Date Billings : 96,719.31
Total Remaining : 143,280.69

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2036517	5/27/2025	15,690.00	15,690.00
				15,690.00

200 - Contract Admininstration		
Rate Labor		
Class / Employee	Hours	Amount
Engineer IV		
Johnny L Leverette	8.00	1,320.00
Professional Engineer V		
Vaughn C Martin	18.00	4,050.00
Total Rate Labor		5,370.00
Total Bill Task: 200 - Contract Admininstration		5,370.00

145 - Project Management		
Rate Labor		
Class / Employee	Hours	Amount
Professional Engineer III		
Jonathan P Bixby	4.50	810.00
Professional Engineer V		
Vaughn C Martin	20.00	4,500.00
Project Aide III		
Chanequa R Hills	0.50	62.50
Total Rate Labor		5,372.50
Total Bill Task: 145 - Project Management		5,372.50

Total Project: DHT261502T - DWSRF Meter Replacement Project

10,742.50



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *ms*

DATE: July 11, 2024

RE: Bid Award – Water Meter Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-317 Motion by Councilman Saab, seconded by Councilman Ahmad, to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Meter Replacement project to Ferguson Waterworks, as outlined in 7-C. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Ferguson Waterworks
LGC Global Inc.
File

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia
Lynne M. Senia, City Clerk

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Water Meter Replacement project; and

WHEREAS, DWSRF 2024 Water Meter Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive, low bid in the amount of \$12,520,781.87 from Ferguson Waterworks; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive low bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to Ferguson Waterworks, contingent upon successful financial arrangements with the DWSRF program.

Yeas: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Saab, Councilman Wencel.

Nays: None.

Abstain: None.

Absent: Councilwoman Malinowski Maxwell.

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY: Lynne M. Senia, City Clerk

Name and Title (please print or type)

Lynne M. Senia
Signature

7/11/24
Date



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18% Annual Rate

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

Attention: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2036947
Invoice Date : 6/25/2025
Project : DHT234418T
Project Name : L41 CSO Sewer Separation Project-
Construction Inspection

For Professional Services Rendered For 4/26/2025 Through 5/30/2025

This is an inspector day job at 110 Days at \$840/day

		Billings			
		Fee	Available	To Date	Previous
100 - Inspector Day Hours		92,400.00	86,836.75	21,287.00	5,563.25
Rate Labor	15,723.75				15,723.75

Current Billings 15,723.75
Amount Due This Bill 15,723.75

Total Fee : 92,400.00
To Date Billings : 21,287.00
Total Remaining : 71,113.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2036514	5/27/2025	1,680.00	1,680.00
				1,680.00

100 - Inspector Day Hours				
Rate Labor				
Class	Hours		Rate	Amount
Construction Technician III	24.50	OT	157.5000	3,858.75
	105.00		105.0000	11,025.00
Total Construction Technician III	-----129.50			-----14,883.75
Construction Technician IV	4.00		105.0000	420.00
Engineering Technician II	4.00		105.0000	420.00
Total Rate Labor				15,723.75
Total Bill Task: 100 - Inspector Day Hours				15,723.75

Total Project: DHT234418T - L41 CSO Sewer Separation Project-Construction Inspection

15,723.75



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: City Engineer Dib
FROM: City Clerk Senia *LMS*
DATE: June 3, 2024
RE: Bid Award - Lower Rouge CSO Area L-41 Project

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on May 28, 2024:

24-222 Motion by Councilwoman Bryer, seconded by Councilman Constan to award the bid for the Lower Rouge CSO Design CSO Area L-41 to Pamar Enterprises as the lowest bidder with a cost-not-to-exceed budget of \$4,460,974.70. In addition, authorize the attached construction budget be approved based on the contract bid, and authorize the Mayor and Clerk to sign the contract agreement on behalf of the City, as outlined in 7-B. Per City Engineer Dib communication dated May 23, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.

Nays: None.

Absent: Councilman Wencel.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Miller Canfield
CI Contracting
DiPonio Contracting LLC
Eminent Contracting LLC
Pamar Enterprises
Lawrence M. Clarke
File



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

Attention: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2036844
Invoice Date : 6/19/2025
Project : DHT262103T
Project Name : 2023 Paving Project Change Order-
24 Roads-Midway,
Syracuse, Annapolis, Mayfair,
Evangeline

For Professional Services Rendered For 4/26/2025 Through 5/30/2025

		Billings		
		Fee	Available	
				To Date Previous Current
		160,000.00	106,999.80	72,354.50 53,000.20 19,354.30
Rate Labor	18,132.50			
Expenses	36.80			
Unit Rate Expense	1,185.00			
Total Expense	1,221.80			

Current Billings 19,354.30
Amount Due This Bill 19,354.30

Total Fee : 160,000.00
To Date Billings : 72,354.50
Total Remaining : 87,645.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2036118	5/5/2025	5,838.67	5,838.67
				5,838.67

100 - Project Management

Rate Labor				
Class		Hours	Rate	Amount
Project Aide III		0.50	120.0000	60.00
Total Rate Labor				60.00

200 - Survey

Rate Labor				
Class		Hours	Rate	Amount
Professional Surveyor III		1.00	180.0000	180.00
Survey Technician III		11.00	85.0000	935.00
Survey Technician V		0.50	115.0000	57.50
Survey Technician VI		26.50	130.0000	3,445.00
		2.00 OT	130.0000	260.00
Total Rate Labor				4,877.50

Unit Rate Expenses				
Account / Unit		Quantity	Rate	Amount
Equipment Usage Charges				
Advanced Survey Equipment & Vehicle		28.50	30.0000	855.00
Equipment Usage Charges				
Advanced Survey Equipment & Vehicle		11.00	30.0000	330.00
Total Unit Rate Expenses				1,185.00

Total Bill Task: 200 - Survey	6,062.50
-------------------------------	----------

300 - Construction Engineering

Rate Labor				
Class		Hours	Rate	Amount
Engineer III		27.50	140.0000	3,850.00
Engineer IV		28.50	160.0000	4,560.00
Professional Engineer II		22.50	150.0000	3,375.00
Senior Professional		6.00	235.0000	1,410.00
Total Rate Labor				13,195.00

Expenses				
Account		Cost	Multiplier	Amount
Recording & Permit Fees		32.00	1.15	36.80
Total Expenses				36.80

Total Bill Task: 300 - Construction Engineering	13,231.80
---	-----------

Total Project: DHT262103T - 2023 Paving Project Change Order-24 Roads-Midway, Syracuse,Annapolis,Mayfair, Evangeline	19,354.30
---	-----------



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: City Engineer Dib
FROM: City Clerk Senia *lms*
DATE: August 29, 2024
RE: 2023 Street Paving Repair Contract - Change Order #1 - Addition of (5) Streets to Existing Contract

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on August 27, 2024:

24-403 Motion by Councilwoman Bryer, seconded by Councilman Saab to approve Change Order #1 to the 2023 Street Repair Program to include five (5) additional streets, as outlined in 9-C. Per City Engineer Dib communication dated August 20, 2024.

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

Motion by Councilwoman Bryer, seconded by Councilman Saab to approve Change Order #1 to the 2023 Street Repair Program to include five (5) additional streets, as outlined in 9-C. In addition, with the approval of this contract, the contractor is to fill any form work that is removed within three (3) weeks. Anything outside of the three (3) week period is a \$10,000.00 penalty per week, per occurrence, until it is complete. Per City Engineer Dib communication dated August 20, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Mark Anthony Contracting
File



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: City Engineer Dib

FROM: City Clerk Senia *lms*

DATE: August 29, 2024

RE: 2023 Street Paving Repair Contract - Change Order #1 - Addition of (5) Streets to Existing Contract

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on August 27, 2024:

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

Motion by Councilwoman Bryer, seconded by Councilman Saab to approve Change Order #1 to the 2023 Street Repair Program to include five (5) additional streets, as outlined in 9-C. In addition, with the approval of this contract, the contractor is to fill any form work that is removed within three (3) weeks. Anything outside of the three (3) week period is a \$10,000.00 penalty per week, per occurrence, until it is complete. Per City Engineer Dib communication dated August 20, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Mark Anthony Contracting
File



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

Attention: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2036951
Invoice Date : 6/25/2025
Project : DHT261503T
Project Name : DWSRF Water Main Project

For Professional Services Rendered For 4/26/2025 Through 5/31/2025

DWSRF Water Main Project

			Billings			
		Fee	Available	To Date	Previous	Current
100 - Survey		30,000.00	25,512.50	5,819.60	4,487.50	1,332.10
Rate Labor	1,067.50					
Unit Rate Expense	264.60					
200 - Project management		100,000.00	66,396.25	42,251.25	33,603.75	8,647.50
Rate Labor	8,647.50					
300 - Construction Engineering		345,650.00	312,834.35	45,299.40	32,815.65	12,483.75
Rate Labor	12,483.75					
400 - Testing		20,000.00	20,000.00	0.00	0.00	0.00
Current Billings						22,463.35
Amount Due This Bill						22,463.35

Total Fee : 495,650.00
To Date Billings : 93,370.25
Total Remaining : 402,279.75

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2036518	5/27/2025	17,598.67	17,598.67
				17,598.67

100 - Survey			
Rate Labor			
Class / Employee	Hours		Amount
Survey Technician III			
Kyle A Schroeder	8.00		680.00
Anthony J Momrik	1.50		127.50
Total Survey Technician III	9.50		807.50
Survey Technician VI			
Matthew J Dudzik	2.00		260.00
Total Rate Labor			1,067.50
Unit Rate Expenses			
Account / Unit / Vendor	Quantity	Rate	Amount
Construction Vehicle Charges			
Hourly Vehicle Charge			
Matthew J Dudzik	2.00	12.3000	24.60
Equipment Usage Charges			
Advanced Survey Equipment & Vehicle			
Kyle A Schroeder	8.00	30.0000	240.00
Total Unit Rate Expenses			264.60
Total Bill Task: 100 - Survey			1,332.10

200 - Project management		
Rate Labor		
Class / Employee	Hours	Amount
Professional Engineer III		
Jonathan P Bixby	20.50	3,587.50
Professional Engineer V		
Vaughn C Martin	23.00	5,060.00
Total Rate Labor		8,647.50
Total Bill Task: 200 - Project management		8,647.50

300 - Construction Engineering		
Rate Labor		
Class / Employee	Hours	Amount
CADD Technician VI		
Jason M Caruso	1.50	232.50
Engineer II		
Jackson T Danner	1.00	120.00
Engineer III		
John W Hopp	10.00	1,400.00
Engineer IV		
Jill N Bosserd	7.00	1,120.00
Johnny L Leverette	31.00	4,960.00
Total Engineer IV	38.00	6,080.00
Professional Engineer II		
Andrew J Kaspor	9.00	1,350.00
Professional Engineer III		
Jonathan P Bixby	0.75	131.25
Professional Engineer V		
Vaughn C Martin	8.00	1,760.00
Senior Professional		
Gregory A Stanley	6.00	1,410.00

300 - Construction Engineering		
	Total Rate Labor	12,483.75
Total Bill Task: 300 - Construction Engineering		12,483.75
Total Project: DHT261503T - DWSRF Water Main Project		22,463.35



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *LS*

DATE: July 11, 2024

RE: Bid Award – Water Main Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-316 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement project to Bidigare Contractors, Inc., as outlined in the updated backup of Item 7-B. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Saab.

Nays: Councilwoman Malinowski Maxwell, Councilman Wencel.

Absent: None.

Motion adopted

LMS/gS

cc: Mayor
Treasurer
Comptroller
Wade Trim
Murphy Pipeline Contractors, LLC
Bidigare Contractors, Inc
Pamar Enterprises, Inc
LGC Global Inc
Lawrence M. Clarke, Inc
File

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia
Lynne M. Senia, City Clerk

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

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Water Main Replacement project; and

WHEREAS, the DWSRF 2024 Water Main Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive second lowest bid in the amount of \$5,367,190.40 from Bidigare Contractors, Inc.; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive second lowest bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to Bidigare Contractors, Inc., contingent upon successful financial arrangements with the DWSRF program.

Yeas: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Saab, Councilman Wencel.

Nays: None.

Abstain: None.

Absent: Councilwoman Malinowski Maxwell.

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY: Lynne M. Senia, City Clerk

Name and Title (please print or type)

Lynne M. Senia
Signature

7/11/24

Date



**WADE
TRIM**

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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@wadetrtrim.com

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

Attention: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2036946
Invoice Date : 6/25/2025
Project : DHT234417T
Project Name : Lower Rouge CSO Design CSO
Area L-41 (2024)

For Professional Services Rendered For 4/26/2025 Through 5/30/2025

Lower Rouge CSO Design CSO Area L-41 (2024)

		Billings				
		Fee	Available	To Date	Previous	Current
100 - Project Management		120,100.00	67,576.93	59,943.37	52,523.07	7,420.30
Multiplier Labor	7,420.30					
200 - Construction Engineering		326,570.00	292,485.47	46,050.05	34,084.53	11,965.52
Multiplier Labor	11,731.52					
Expenses	220.00					
Unit Rate Expense	14.00					

Total Expense	234.00					
300 - Testing		30,000.00	30,000.00	0.00	0.00	0.00
400 - Survey		50,000.00	46,947.54	7,051.39	3,052.46	3,998.93
Multiplier Labor	3,578.93					
Unit Rate Expense	420.00					

Current Billings 23,384.75

Amount Due This Bill 23,384.75

Total Fee : 526,670.00
To Date Billings : 113,044.81
Total Remaining : 413,625.19

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2034408	12/18/2024	7,289.57	-100.00
	2036510	5/27/2025	11,192.18	11,192.18
				11,092.18

100 - Project Management				
Multiplier Labor				
Class	Hours	Cost Rate		Amount
Professional Engineer V	32.00	72.6400	3.17	7,368.60
Project Aide III	0.50	32.6200	3.17	51.70
Total Multiplier Labor				7,420.30
Total Bill Task: 100 - Project Management				7,420.30

200 - Construction Engineering				
Multiplier Labor				
Class	Hours	Cost Rate		Amount
CADD Technician VI	2.00	39.5000	3.17	250.43
Construction Technician III	3.00	28.0000	3.17	266.28
Engineer II	5.50	34.2000	3.17	596.28
Engineer III	6.00	41.8600	3.17	796.18
Engineer IV	21.00	48.9400	3.17	3,257.94
Engineering Technician II	2.00	23.0000	3.17	145.82
	4.00	25.0000	3.17	317.00
Total Engineering Technician II				462.82
Professional Engineer II	16.50	48.2200	3.17	2,522.15
Professional Engineer III	0.50	48.9000	3.17	77.51
Professional Engineer IV	1.50	58.5000	3.17	278.17
Professional Engineer V	14.00	72.6400	3.17	3,223.76
Total Multiplier Labor				11,731.52
Expenses				
Account		Cost	Multiplier	Amount
Recording & Permit Fees		200.00	1.10	220.00
Total Expenses				220.00
Unit Rate Expenses				
Account / Unit	Quantity		Rate	Amount
Employee Mileage - Regular Rate				
Employee Mileage	20.00		0.7000	14.00
Total Unit Rate Expenses				14.00
Total Bill Task: 200 - Construction Engineering				11,965.52

400 - Survey				
Multiplier Labor				
Class	Hours	Cost Rate		Amount
Professional Surveyor III	2.00	56.5000	3.17	358.21
Survey Technician III	4.00	23.5000	3.17	297.98
	4.00	26.5000	3.17	336.02
Total Survey Technician III				634.00
Survey Technician IV	6.00	30.0000	3.17	570.60
	4.00 OT	45.0000	3.17	570.60
Total Survey Technician IV				1,141.20
Survey Technician V	5.00	91.2000	3.17	1,445.52
Total Multiplier Labor				3,578.93
Unit Rate Expenses				
Account / Unit	Quantity		Rate	Amount
Equipment Usage Charges				
Advanced Survey Equipment & Vehicle	10.00		30.0000	300.00

400 - Survey			
Unit Rate Expenses			
Account / Unit	Quantity	Rate	Amount
Equipment Usage Charges			
Advanced Survey Equipment & Vehicle	4.00	30.0000	120.00
Total Unit Rate Expenses			420.00
Total Bill Task: 400 - Survey			3,998.93

Total Project: DHT234417T - Lower Rouge CSO Design CSO Area L-41 (2024)

23,384.75



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: City Engineer Dib
FROM: City Clerk Senia *lms*
DATE: June 3, 2024
RE: Bid Award - Lower Rouge CSO Area L-41 Project

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on May 28, 2024:

24-222 Motion by Councilwoman Bryer, seconded by Councilman Constan to award the bid for the Lower Rouge CSO Design CSO Area L-41 to Pamar Enterprises as the lowest bidder with a cost-not-to-exceed budget of \$4,460,974.70. In addition, authorize the attached construction budget be approved based on the contract bid, and authorize the Mayor and Clerk to sign the contract agreement on behalf of the City, as outlined in 7-B. Per City Engineer Dib communication dated May 23, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.

Nays: None.

Absent: Councilman Wencel.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Miller Canfield
CI Contracting
DiPonio Contracting LLC
Eminent Contracting LLC
Pamar Enterprises
Lawrence M. Clarke
File



**WADE
TRIM**

25251 Northline Road, Taylor, MI 48180
734.947.9700 • 800.482.2864 • www.wadetrtrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate

ACH payments accepted. Send inquiries to remit@wadetrtrim.com

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

Attention: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2036948
Invoice Date : 6/25/2025
Project : DHT261504T
Project Name : DWSRF Water Main Project
Inspection

For Professional Services Rendered For 4/26/2025 Through 5/31/2025

		Billings		
		Fee	Available	To Date
		154,800.00	118,742.19	59,454.95
Multiplier Labor	23,397.14			

Current Billings	23,397.14
Amount Due This Bill	23,397.14

Total Fee : 154,800.00
To Date Billings : 59,454.95
Total Remaining : 95,345.05

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2036515	5/27/2025	6,405.33	6,405.33
				6,405.33

100 - Inspector Days**Multiplier Labor**

Class / Employee

Date

Hours

Amount

Construction Technician IV

Darren P Glassmeyer

5/21/2025	0.50	OT	69.54
4/28/2025	7.00		649.28
4/28/2025	1.00		92.75
4/29/2025	3.50		324.64
4/29/2025	0.50		46.38
4/30/2025	7.00		649.28
4/30/2025	1.00		92.75
5/1/2025	7.00		649.28
5/1/2025	1.00		92.75
5/2/2025	1.00		92.75
5/2/2025	7.00		649.28
5/5/2025	1.00		92.75
5/5/2025	7.00		649.28
5/6/2025	7.00		649.28
5/6/2025	1.00		92.75
5/7/2025	1.00		92.75
5/7/2025	7.00		649.28
5/8/2025	7.00		649.28
5/8/2025	1.00		92.75
5/9/2025	7.00		649.28
5/9/2025	1.00		92.75
5/12/2025	1.00		92.75
5/12/2025	7.00		649.28
5/13/2025	7.00		649.28
5/13/2025	1.00		92.75
5/14/2025	7.00		649.28
5/14/2025	1.00		92.75
5/15/2025	1.00		92.75
5/15/2025	7.00		649.28
5/16/2025	7.00		649.28
5/16/2025	1.00		92.75
5/19/2025	1.00		92.75
5/19/2025	7.00		649.28
5/20/2025	1.00		92.75
5/20/2025	7.00		649.28
5/21/2025	9.00		834.79
5/21/2025	1.00		92.75
5/22/2025	1.00		92.75
5/22/2025	9.00		834.79
5/27/2025	9.00		834.79
5/27/2025	1.00		92.75
5/28/2025	1.00		92.75
5/28/2025	9.50		881.16
5/29/2025	1.00		92.75

100 - Inspector Days			
Multiplier Labor			
Class / Employee	Date	Hours	Amount
Construction Technician IV			
Darren P Glassmeyer			
	5/29/2025	9.00	834.79
	5/30/2025	1.00	92.75
	5/30/2025	8.00	742.03
	4/26/2025	1.00 OT	139.13
	4/26/2025	5.00 OT	695.66
	5/2/2025	2.00 OT	278.26
	5/3/2025	1.00 OT	139.13
	5/3/2025	4.00 OT	556.53
	5/5/2025	2.00 OT	278.26
	5/6/2025	2.50 OT	347.83
	5/7/2025	2.50 OT	347.83
	5/8/2025	3.50 OT	486.96
	5/10/2025	1.00 OT	139.13
	5/10/2025	1.00 OT	139.13
	5/12/2025	2.00 OT	278.26
	5/13/2025	2.50 OT	347.83
	5/14/2025	2.50 OT	347.83
	5/15/2025	2.00 OT	278.26
	5/19/2025	2.00 OT	278.26
	5/20/2025	3.50 OT	486.96
Total Darren P Glassmeyer		232.00	23,397.14
Total Construction Technician IV		232.00	23,397.14
Total Multiplier Labor			23,397.14
Total Bill Task: 100 - Inspector Days			23,397.14



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *[Signature]*

DATE: July 11, 2024

RE: Bid Award – Water Main Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-316 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement project to Bidigare Contractors, Inc., as outlined in the updated backup of Item 7-B. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Saab.

Nays: Councilwoman Malinowski Maxwell, Councilman Wencel.

Absent: None.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Murphy Pipeline Contractors, LLC
Bidigare Contractors, Inc
Pamar Enterprises, Inc
LGC Global Inc
Lawrence M. Clarke, Inc
File

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

[Signature]
Lynne M. Senia, City Clerk

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

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Water Main Replacement project; and

WHEREAS, the DWSRF 2024 Water Main Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive second lowest bid in the amount of \$5,367,190.40 from Bidigare Contractors, Inc.; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive second lowest bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to Bidigare Contractors, Inc., contingent upon successful financial arrangements with the DWSRF program.

Yeas: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Saab, Councilman Wencel.

Nays: None.

Abstain: None.

Absent: Councilwoman Malinowski Maxwell.

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY: Lynne M. Senia, City Clerk

Name and Title (please print or type)

Lynne M. Senia
Signature

7/11/24

Date



**WADE
TRIM**

25251 Northline Road, Taylor, MI 48180
734.947.9700 • 800.482.2864 • 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: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2036843
Invoice Date : 6/19/2025
Project : DHT262104T
Project Name : 2023 Paving Project Change Order-
Inspection

For Professional Services Rendered For 4/26/2025 Through 5/30/2025

Resolution 24-403

		Billings				
		Fee	Available	To Date	Previous	Current
100 - Inspection		123,000.00	112,900.27	44,642.23	10,099.73	34,542.50
Rate Labor	34,542.50					
				Current Billings		34,542.50
				Amount Due This Bill		34,542.50

Total Fee : 123,000.00
To Date Billings : 44,642.23
Total Remaining : 78,357.77

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2033418	10/10/2024	1,204.38	1,204.38
				1,204.38

100 - Inspection				
Rate Labor				
Class	Hours		Rate	Amount
Engineer II	92.50		102.5000	9,481.25
	33.00	OT	102.5000	3,382.50
Engineer III	10.00	OT	102.5000	1,025.00
Engineering Technician II	156.00		102.5000	15,990.00
	45.50	OT	102.5000	4,663.75
Total Rate Labor				34,542.50
Total Bill Task: 100 - Inspection				34,542.50

Total Project: DHT262104T - 2023 Paving Project Change Order-Inspection

34,542.50

**Business Insurance Invoice**

Invoice Date 06/12/2025
Policyholder City of Dearborn Heights
Account Number 100038424402
Policy Number(s) C086490, C086495

City of Dearborn Heights
DBA Dearborn Heights Spirit Fest
1801 N Beech Daly Rd
Dearborn Heights, MI 48127

Billing Summary

Past Due Amount \$0.00
Current Amount Due \$3,644.00
Current Amount Due Date 07/03/2025
Minimum Amount Due \$3,644.00

Your Agency is:

KALIFF INSURANCE
(210) 829-7634
2009 NW MILITARY HWY
SAN ANTONIO, TX 78213

Total Account Balance Due \$3,644.00

Your current payment plan is *Pay in Full*.

691-891.000

**To expedite payment processing, make a secure online payment at www.thesilverlining.com
or call Billing Customer Service at (800) 236-5002 to process a phone payment.
Card payments will incur a processing fee. There is no processing fee when using a bank account.**

Please note that failure to pay amounts due for the current policy period may result in cancellation of coverage. Failure to pay the Minimum Amount Due for a Renewal policy means that you have rejected our policy and you have no coverage.

Please Note:

- For coverage questions or policy changes, please call the agency shown above.
- Receipt of payment does not bind coverage.
- If you pay by check, it may be converted to an electronic payment (ACH).
- Electronic payments may not appear on your bank statement the same day.
- Correspondence may be sent to West Bend Insurance Company, Attention: Billing, 1900 S. 18th Ave, West Bend, WI 53095 or emailed to Billing@wbmi.com.

Tear along line and return with payment. Please make check payable to West Bend Insurance Company.

City of Dearborn Heights
DBA Dearborn Heights Spirit Fest
1801 N Beech Daly Rd
Dearborn Heights, MI 48127

Payment Information

Account Number 100038424402
Minimum Amount Due \$3,644.00
Current Amount Due Date 07/03/2025
Amount Enclosed \$ _____

West Bend Insurance Company
PO Box 88432
Milwaukee, WI 53288-8432

4321000384244020000003644000000003644009

Current Installment Detail

<u>Policy Number</u>	<u>Line of Business</u>	<u>Effective Date</u>	<u>Description</u>	<u>Amount</u>
C086490	Package	06/03/2025 - 06/10/2025	Premium	\$3,119.00
C086495	General Liability	06/03/2025 - 06/10/2025	Premium	\$525.00
Total Invoice Due Amount				\$3,644.00

Billing Activity Since Last Invoice

<u>Date</u>	<u>Policy Number</u>	<u>Line of Business</u>	<u>Effective Date</u>	<u>Description</u>	<u>Amount</u>
				Previous Balance	\$0.00
06/04/2025	C086490	Package	06/03/2025 - 06/10/2025	New Business	\$3,119.00
06/04/2025	C086495	General Liability	06/03/2025 - 06/10/2025	New Business	\$525.00
Total Account Balance					\$3,644.00

Western Wayne County Fire Department
Mutual Aid Association
5967 Bedford Pl
Ann Arbor, MI 48105
(248) 506-3401
WWMutualAid@gmail.com



INVOICE

BILL TO

City of Dearborn Heights
c/o Fire Chief
1999 North Beech Daly
Dearborn Hgts., MI. 48127

INVOICE # 925

DATE 06/01/2025

DUE DATE 07/01/2025

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Annual Association Dues Association Dues (base annual)	1	3,500.00	3,500.00
Annual Dues HIRT Assessment Western Wayne Association Dues (per capita) WW HIRT/USAR Teams Assessment - based on 2020 census	63,292	0.25	15,823.00

New Address: 5967 Bedford PL., Ann Arbor, MI 48105

BALANCE DUE

\$19,323.00

JUL 02 2025

O.K. to pay
(335-802)
DJK

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Western Wayne County Fire Department Mutual Aid Association

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

- ☐ Individual/sole proprietor or single-member LLC
- ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____
- ☒ Other (see instructions) ▶ **501(c)(3) non-profit**
- ☐ C Corporation
- ☐ S Corporation
- ☐ Partnership
- ☐ Trust/estate
- Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

5967 Bedford Pl

6 City, state, and ZIP code

Ann Arbor, MI 48105

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-						
--	--	--	---	--	--	--	--	--	--

or

Employer identification number

3	8	-	1	2	6	8	5	9	0
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ▶

[Signature]

Date ▶

9/01/19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is backup withholding*, later.

**Manage Your Account****Visit wmsolutions.com**

Log in to manage disposal records and tonnage reports. To pay a bill or explore other online tools, visit wm.com/MyWM. Have a question? Fill out the Contact Us Form at WMSolutions.com or contact Customer Service.

Customer Service
(800) 963-4776

Pay Online

Use wm.com for quick and easy payments.

AutoPay

Set up recurring payments with us at wm.com/myaccount

Payment Charges

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Important Messages

***A simplified invoice is here. Based on customer feedback, we redesigned our invoices to share all the important billing information and charges you need in an easy-to-read format. Visit uqr.to/WMDisposalInvoice-EN to explore the key components of the new invoice.

** Street Sweeping Refuse **

Customer Name

CITY OF DEARBORN HEIGHTS

Customer ID

17-78458-83000

Invoice Date

Jul 01, 2025

Service Period

Jun 16, 2025 - Jun 30, 2025

Invoice Number

0089461-2337-2

Your Bill is Due on: Jul 31, 2025**\$9,324.40***GL# 101-440-802.000**7/11/25***Quick Bill Summary**

Previous Balance	\$7,044.84
Payment	\$0.00
Adjustments	\$0.00
Disposal	\$2,222.23
Services	\$0.00
Surcharges	\$0.00
Taxes	\$0.00
Late Charges	\$57.33
Current Invoice Charges	\$2,279.56
TOTAL ACCOUNT BALANCE	\$9,324.40

Please detach and send the lower portion with payment (no cash or staples)



WASTE MANAGEMENT OF MICHIGAN, INC.
WOODLAND MEADOWS LANDFILL
PO BOX 3020
MONROE, WI 53566-8320
(800) 963-4776
TSCMIDWEST@WM.COM

Customer ID

17-78458-83000

Invoice Number

0089461-2337-2

Invoice Date

Jul 01, 2025

Due Date

Jul 31, 2025

Amount \$*2279.56*

2337000177845883000000894610000022795600000932440 9

0002554 01 MB 0.62 **AUTO T4 0 9075 48127-328745 -C04-P02556-11

CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

I1336L20

Send Payments to:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



Customer Name

CITY OF DEARBORN HEIGHTS

Customer ID

17-78458-83000

Invoice Date

Jul 01, 2025

Service Period

Jun 16, 2025 - Jun 30, 2025

Invoice Number

0089461-2337-2

YOUR SIMPLIFIED INVOICE

HOW TO READ YOUR INVOICE



Scan the QR code below to take a tour of your new invoice.



Quick Bill Summary

Previous Balance - Any previously unpaid charges

Payments and Adjustments - Any payments and credits made since your last invoice

Disposal - This is the cost to dispose of your waste during this period

Services - Administrative and operational costs

Surcharges, State and Local Taxes and Assessed

Late Charges - Will appear here, as applicable

The Details

Disposal and service location will appear on the third page of your invoice; subaccounts and PO's would be listed here, if any.

Details of Service - Each transaction during the service period will be listed here and includes, but is not limited to, Vehicle, Carrier and Ticket numbers

Description - Specifics for each charge, including quantities, rates and ticket totals

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1

Address 2

City

State

Zip

Email

Date Valid

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email

Date

Bank Account
Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract. Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Customer Name

CITY OF DEARBORN HEIGHTS

Customer ID

17-78458-83000

Invoice Date

Jul 01, 2025

Service Period

Jun 16, 2025 - Jun 30, 2025

Invoice Number

0089461-2337-2

DISPOSAL LOCATION

WOODLAND MEADOWS LANDFILL
5900 HANNAN RD
WAYNE MI 48184-1529 US

SERVICE LOCATION

CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287
US

CUSTOMER ID

17-78458-83000
PO#:

DETAILS OF SERVICE

Jun 17, 2025

Vehicle: 112620

Carrier: Priority Waste

Ticket#: 3011231

Profile#: 120189MI

Manifest#: T627226

Generator: CITY OF DEARBORN
HEIGHTS

Container:

Ticket PO#:

DESCRIPTION

QUANTITY

UOM

RATE

AMOUNT

Special Waste - Mixed

9.23

TON

\$75.05

\$692.71

TICKET TOTAL

\$692.71

DETAILS OF SERVICE

Jun 18, 2025

Vehicle: 111220

Carrier: Priority Waste

Ticket#: 3012014

Profile#: 120189MI

Manifest#: T627225

Generator: CITY OF DEARBORN
HEIGHTS

Container:

Ticket PO#:

DESCRIPTION

QUANTITY

UOM

RATE

AMOUNT

Special Waste - Mixed

9.76

TON

\$75.05

\$732.49

TICKET TOTAL

\$732.49

DETAILS OF SERVICE

Jun 23, 2025

Vehicle: 114120

Carrier: Priority Waste

Ticket#: 3014129

Profile#: 120189MI

Manifest#: T627205

Generator: CITY OF DEARBORN
HEIGHTS

Container:

Ticket PO#:

DESCRIPTION

QUANTITY

UOM

RATE

AMOUNT

Special Waste - Mixed

10.62

TON

\$75.05

\$797.03

TICKET TOTAL

\$797.03

Late Charge for 05/01/2025 Invoice 0088572-2337-7

\$57.33

CURRENT INVOICE CHARGES

\$2,279.56



**Manage Your Account**Visit wmsolutions.com

Log in to manage disposal records and tonnage reports. To pay a bill or explore other online tools, visit wm.com/MyWM. Have a question? Fill out the Contact Us Form at WMSolutions.com or contact Customer Service.

Customer Service
(800) 963-4776

Pay Online

Use wm.com for quick and easy payments.

AutoPay

Set up recurring payments with us at wm.com/myaccount

Payment Charges

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Important Messages

***A simplified invoice is here. Based on customer feedback, we redesigned our invoices to share all the important billing information and charges you need in an easy-to-read format. Visit qur.to/WMDisposalInvoice-EN to explore the key components of the new invoice.

Customer Name

CITY OF DEARBORN HEIGHTS

Customer ID

17-78458-83000

Invoice Date

Jun 16, 2025

Service Period

Jun 01, 2025 - Jun 15, 2025

Invoice Number

0089264-2337-0

Your Bill is Due on: Jul 16, 2025**\$7,044.84****Quick Bill Summary**

Previous Balance	\$6,262.64
Payment	(\$1,621.08)
Adjustments	\$0.00
Disposal	\$2,378.96
Services	\$0.00
Surcharges	\$0.00
Taxes	\$0.00
Late Charges	\$24.32
Current Invoice Charges	\$2,403.28

TOTAL ACCOUNT BALANCE \$7,044.84

GL# 101-440-818.000

Ph.D. 7/7/25

Please detach and send the lower portion with payment (no cash or staples)



WASTE MANAGEMENT OF MICHIGAN, INC.
WOODLAND MEADOWS LANDFILL
PO BOX 3020
MONROE, WI 53566-8320
(800) 963-4776
TSCMIDWEST@WM.COM

Customer ID

17-78458-83000

Invoice Number

0089264-2337-0

Invoice Date

Jun 16, 2025

Due Date

Jul 16, 2025

Amount \$

2403.28

2337000177845883000000892640000024032800000704484 5

0001727 01 MB 0.62 **AUTO T9 0 9059 48127-328745 -C04-P01728-11

11336L13
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Send Payments to:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648





Customer Name

CITY OF DEARBORN HEIGHTS

Customer ID

17-78458-83000

Invoice Date

Jun 16, 2025

Service Period

Jun 01, 2025 - Jun 15, 2025

Invoice Number

0089264-2337-0

DISPOSAL LOCATION

WOODLAND MEADOWS LANDFILL
5900 HANNAN RD
WAYNE MI 48184-1529 US

SERVICE LOCATION

CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287
US

CUSTOMER ID

17-78458-83000
PO#:

DETAILS OF SERVICE

Jun 04, 2025

Vehicle: 112620

Carrier: Priority Waste

Ticket#: 3003006

Profile#: 120189MI

Manifest#: T627203

Generator: CITY OF DEARBORN
HEIGHTS

Container:

Ticket PO#:

DESCRIPTION

QUANTITY

UOM

RATE

AMOUNT

Special Waste - Mixed

8.97

TON

\$75.05

\$673.20

TICKET TOTAL

\$673.20

DETAILS OF SERVICE

Jun 05, 2025

Vehicle: 113520

Carrier: Priority Waste

Ticket#: 3004243

Profile#: 119577MI

Manifest#: 623102

Generator: CITY OF DEARBORN
HEIGHTS

Container:

Ticket PO#:

DESCRIPTION

QUANTITY

UOM

RATE

AMOUNT

Special Waste - Mixed

5.67

TON

\$53.00

\$300.51

TICKET TOTAL

\$300.51

DETAILS OF SERVICE

Jun 10, 2025

Vehicle: 112620

Carrier: Priority Waste

Ticket#: 3006649

Profile#: 119577MI

Manifest#: 623103

Generator: CITY OF DEARBORN
HEIGHTS

Container:

Ticket PO#:

DESCRIPTION

QUANTITY

UOM

RATE

AMOUNT

Special Waste - Mixed

15.37

TON

\$53.00

\$814.61

TICKET TOTAL

\$814.61

DETAILS OF SERVICE

Jun 12, 2025

Vehicle: 114020

Carrier: Priority Waste

Ticket#: 3008261

Profile#: 120189MI

Manifest#: T627204

Generator: CITY OF DEARBORN
HEIGHTS

Container:

Ticket PO#:

DESCRIPTION

QUANTITY

UOM

RATE

AMOUNT

Special Waste - Mixed

7.87

TON

\$75.05

\$590.64

TICKET TOTAL

\$590.64

Late Charge for 04/16/2025 Invoice 0088394-2337-6

\$24.32

CURRENT INVOICE CHARGES

\$2,403.28





DEARBORN HEIGHTS MI 48127-3287

WOODLAND MEADOWS District# 2337

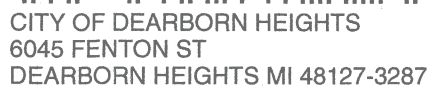
Phi Phi
7/7/25

PO BOX 3020
MONROE, WI 53566-8320

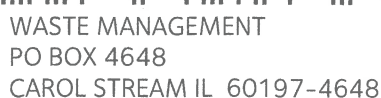
Date	Business Unit	Customer ID <i>(Include with your payment)</i>
June 26, 2025	2337	17-78458-83000
Payment Terms	Total Due	Amount Paid
Past Due	\$7,044.84	

[illegible]

0000771 01 MB 0.62 **AUTO T3 0 2679 48127-328745 -C01-P00771-11



RETURN PAYMENTS TO:



Printed on
recycled paper

THINK GREEN.®

Page 499 of 862

37-0004372-2337-3



PRIORITY
INNOVATE ★ OPERATE
 www.prioritywaste.com

Invoice

Your Total Due: \$461,744.64

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 # INV1134826
Account # PW00016714
Date: 6/15/2025
Master PO #
Payment Term: 30 Days Net
Due Date: 7/15/2025

Reference #	Date	Service	PO #	Material	Rate	QTY	Amount	Total
-------------	------	---------	------	----------	------	-----	--------	-------

Service Site: CITY OF DEARBORN HEIGHTS (PW00016714)
6045 FENTON ST ATTENTION CONTROLLERS OFFICE, MI 48127

ORD19676	07/01/2025	Monthly Waste Service to Municipality			10.08	22,904.000	230,872.32	230,872.32
----------	------------	---------------------------------------	--	--	-------	------------	------------	------------

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

Invoice Totals	
Subtotal	230,872.32
Tax	0.00
Current Invoice Charges	230,872.32

Account Balance Breakdown

Credits / Payments	Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Outstanding
\$0.00	\$230,872.32	\$230,872.32	\$0.00	\$0.00	\$0.00	\$461,744.64

Mahdi Bayat
 101-200-810000

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

Invoice #: INV1134826
Date: 6/15/2025
Account #: PW00016714
Amount Due: \$461,744.64
Amount Paid:

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

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



My Account

Prioritywaste-portal.amcsplatform.com



Autopay

Create Account & Login
 Prioritywaste-portal.amcsplatform.com
 or call (586) 228-1200



Pay Your Bill Online

Prioritywaste.com/Online-bill-pay



Pay Your Bill by Phone

(586) 228-1200 or (855) WASTE-65 toll free



PRIORITY
INNOVATE ★ OPERATE
 www.prioritywaste.com

Invoice

Your Total Due: \$692,616.96

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 # INV1174740

Account # PW00016714

Date: 7/15/2025

Master PO #

Payment Term: 30 Days Net

Due Date: 8/14/2025

Reference #	Date	Service	PO #	Material	Rate	QTY	Amount	Total
-------------	------	---------	------	----------	------	-----	--------	-------

Service Site: CITY OF DEARBORN HEIGHTS (PW00016714)
6045 FENTON ST ATTENTION CONTROLLERS OFFICE, MI 48127

ORD19676	08/01/2025	Monthly Waste Service			10.08	22,904.00	230,872.32	230,872.32
	to	Municipality						
	08/31/2025							

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

	Invoice Totals
Subtotal	230,872.32
Tax	0.00
Current Invoice Charges	230,872.32

Account Balance Breakdown

Credits / Payments	Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Outstanding
\$0.00	\$461,744.64	\$230,872.32	\$0.00	\$0.00	\$0.00	\$692,616.96

Mahdi Bayat
 101-200-810.000

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

Invoice #: INV1174740

Date: 7/15/2025

Account #: PW00016714

Amount Due: \$692,616.96

Amount Paid:

Priority Waste, LLC

45000 River Ridge Drive, Suite # 200
 Clinton Township, MI 48038

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



My Account

Prioritywaste-portal.amcsplatform.com



Autopay

Create Account & Login
 Prioritywaste-portal.amcsplatform.com
 or call (586) 228-1200



Pay Your Bill Online

Prioritywaste.com/Online-bill-pay



Pay Your Bill by Phone

(586) 288-1200 or (855) WASTE-65 toll free

Approved for the Agenda of:	APPROVED WITH AMENDMENT
7/22/2025	Motion No. 25-406

7.A.



Assessor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kimberly Comer, Director

DATE: July 15, 2025

RE: Assessor Comer - Bid Award - Commercial Appraisal Services

Motion to award the bid for Commercial Appraisal Services to Frohm & Widmer, Inc. for a total cost not to exceed \$14,000 and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-200-817.000. Current Budget \$25,000.

Attachments:

1. Appraisal Services -Tally Sheet
2. Frohme & Widmer
3. Judeh and Associate
4. Federal Appraisal Proposal - 26650 Ford Rd, Dearborn Heights, MI

CITY OF DEARBORN HEIGHTS

Name of Bid: PROFESSIONAL REAL PROPERTY APPRAISAL SERVICES



Bidder	Bid Deposit	Bid Amount	Notes
FROHM & WIDMER, INC	N/A	\$7000 Retainer \$14000 Maximum Cost	1- Appraisal to be prepared for delivery to the Michigan Tax Tribunal (MTT) 2- City of Dearborn Heights shall submit Payment of \$7000 on the appraisal Retainer Invoice
FEDERAL APPRAISAL LLC	N/A	9500 + Expenses No Maximum Ceiling is mentioned	Hourly Expense rate as needed: Ranges from \$90 up to \$525 depending on the level of advise
JUDEH & ASSOCIATES INC	N/A	\$5500 for Apraisal Report + Additional Expenses \$225 Hourly Rate for Trial Preparation	Additional Expenses are charged at \$ 225 per hour

APPRAISAL RETAINER AGREEMENT

DATE: June 26, 2025

CLIENT: **City of Dearborn Heights**
% Ms. Kimberly Comer, MAAO, Assessor
6045 Fenton Street
Dearborn Heights, Michigan 48146
Contact e-mail: kcomer@dearbornheightsmi.gov

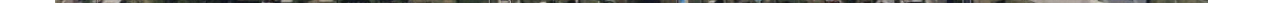
APPRAISER: John R. Widmer, Jr., MAI
Frohm & Widmer, Inc.
33966 West 8 Mile Road, Suite 108
Farmington Hills, Michigan 48335
Phone: (248) 471-6767, ext. 11
Contact e-mail: jwidmer@frohmwidmer.com

PROPERTY: Target
26650 Ford Road, Dearborn Heights, Wayne County, Michigan 48127
Parcel No. 33-013-99-0005-301
North side of Ford Road, between Inkster and Beech Daly Roads
Target Corporation v. City of Dearborn Heights
MTT Docket No. 24-003064-TT



EXHIBIT 1

Target Corporation v City of Dearborn Heights - Appraisal Retainer Agreement
26650 Ford Road, Dearborn Heights, Wayne County, Michigan 48127



1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

An appraiser must properly identify the problem to be solved in order to determine the appropriate scope of work. The appraiser must be prepared to demonstrate that the scope of work is sufficient to produce credible assignment results. Scope of work includes, but is not limited to:

- the extent to which the property is identified;
- the extent to which tangible property is inspected;
- the type and extent of data researched; and,
- the type and extent of analyses applied to arrive at opinions or conclusions.

Appraisers have broad flexibility and significant responsibility in determining the appropriate scope of work for an appraisal assignment. Credible assignment results require support by relevant evidence and logic. The credibility of assignment results is always measured in the context of the intended use. An Appraisal Report requires the following items:

- (i.) State the identity of the client, or if the client requested anonymity, state that the identity is withheld at the client's request, but retained in the Appraiser's Workfile.
- (ii.) State the identity of any other intended users by name or type.
- (iii.) State the intended use of the appraisal.
- (iv.) Contain information, documents, and/or exhibits sufficient to identify the real estate involved in the appraisal, including the physical, legal and economic property characteristics relevant to the assignment.
- (v.) State the real property interest appraised.
- (vi.) State the type and definition of value and cite the source of the definition.
- (vii.) State the effective date of the appraisal and the date of the report.
- (viii.) Summarize the scope of work used to develop the appraisal.
- (ix.) Summarize the extent of any significant real property appraisal assistance.
- (x.) Provide sufficient information to indicate that the appraiser complied with the requirements of Standard 1, by:
 - Summarizing the appraisal methods and techniques employed
 - Stating the reasons for excluding the sales comparison, cost or income approach(es) if any have not been developed
 - Summarizing the results of analyzing the subject sales, agreements of sale, options and listings in accordance with Standards Rule 1-5
 - Stating the value opinion(s) and conclusion(s)
 - Summarizing the information analyzed and the reasoning that supports the analyses, opinions, and conclusions, including reconciliation of the data and approaches.
- (xi.) State the use of the real estate existing as of the effective date and the use of the real estate reflected in the appraisal.
- (xii.) When an opinion of highest and best use was developed by the appraiser, state that opinion and summarize the support and rationale for that opinion.
- (xiii.) Clearly and conspicuously, state all extraordinary assumptions and hypothetical conditions; and, state that their use might have affected the assignment results.
- (xiv.) include a signed certification in accordance with Standards Rule 2-3.

The appraisal will be prepared in conformance with Standard Rule 2-2(a) of the **Uniform Standards of Professional Appraisal Practice (USPAP)**, and will be presented as an Appraisal Report. With regards to the above noted reporting requirements, the breadth of discussion will be predicated upon the extent to which each component would impact the true cash value

conclusion. For factual data, a summarized presentation will be included. For factors that have a more influential impact on value, a more detailed discussion will be presented.

The general scope of work for this assignment will include the following:

- Identify subject property by its legal description and real property tax identification number.
- Observe the exterior and interior of the subject.
- Consider property specific data related to the physical and location characteristics of the subject site, including but not limited to, shape, topography, availability of utilities, road frontage, access and surrounding developments.
- Consider data related to the physical characteristics of the site and building improvements, including available site and building plans.
- Perform research pertaining to market supply and demand factors, market conditions and operating trends impacting the subject's property type.
- Consider of the subject's competitive position in the sub-market.
- Review and analyze any lease and amendments, as well as operating history for the subject property.
- Analyze property-specific data related to the subject property's functional utility and marketability.
- Identify relevant demographic, social, economic, political and governmental factors affecting the subject's sub-market.
- Complete market research into supply and demand factors prevalent in the subject's macro and micro markets.
- Complete market research into recent sales and leasing for similar big-box stores located within the competitive sub-market, and if necessary expand the geographic boundaries across the state of Michigan.
- Obtain information from brokers, appraisers and other industry professionals, and review various market and industry reports and resource materials, regarding recent retail market conditions and operating trends.
- Inspect of all local market data relied upon in the appraisal.
- Analyze market data and conclude to a reasonably probable highest and best use for the property.
- Consider the application of the three traditional approaches to value (i.e., **Income, Sales Comparison and Cost Approaches**) in light of: (i) the subject property's physical and economic characteristics; (ii) market conditions; and, (iii) valuation criteria typically employed by the likely segment for this type and class of property.
- Prepare a retrospective fee simple true cash value estimate, applying a **Cost Approach, Income Approach and Sales Comparison Approach**.
- Reconcile the valuation analyses into a final true cash value conclusion for the subject's real property.

FEE: The total Not-to-Exceed (NTE) fee for this agreement is \$14,000, which includes the appraisal to be prepared for delivery to the Michigan Tax Tribunal (MTT). The fee is due and payable upon consummation of this agreement, wherein the client shall submit payment of \$7,000 on the Appraisal Retainer Invoice provided.

This agreement will survive final preparation and delivery of the Appraisal Reports, however, **excludes subsequent services** rendered, including but not limited to meetings, other conferences, depositions, hearings, trial preparation, attendance and testimony at trial, or any other dissemination or defense of the assignment and its conclusions. These post-appraisal services, if applicable, will be billed at a rate of \$250 per hour. These additional expenses are

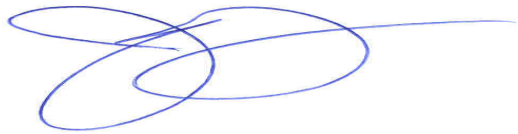
not intended to cover review and/or questions concerning the appraisal, upon receipt and review of same by the client.

DELIVERY: Completion of the Appraisal Reports will correspond with the existing valuation exchange date of September 19, 2025, with a Review Draft provided no later than September 11, 2025.

CONFIDENTIALITY: Frohm & Widmer, Inc. considers all work done in connection with this assignment to be confidential. By acceptance of this engagement, it is understood that any private, confidential, or proprietary information provided during the course of this assignment will be kept strictly confidential. The appraiser will maintain the confidentiality and privacy of customer information obtained in the course of this assignment in compliance with the Ethics Rule of USPAP and the Appraisal Institute Code of Professional Ethics. Valuation assumptions, value conclusions, and/or related issues will *NOT* be discussed with any party other than the client and authorized parties as directed by the client. This will also pertain to any protective order entered into between Petitioner and Dearborn Heights.

ACCEPTANCE: If the terms of this agreement are acceptable, please formally acknowledge your acceptance of these terms.

Frohm & Widmer, Inc.



	President	06-26-2025
BY: John R. Widmer, Jr., MAI	TITLE	DATE

City of Dearborn Heights

BY: _____	TITLE	DATE
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EXHIBIT 1

July 2, 2024

Mr. Mahdi Baydoun
Ms. Kimberly Comer
City of Dearborn Heights

**Re: Request for Proposal
Professional Real Property Appraisal Services
26650 Ford Road, Dearborn Heights
Parcel ID: 33-013-99-0005-301**

Dear Mr. Baydoun and Ms. Comer:

I am submitting my fee quote and qualifications for purposes of developing an appraisal report for the above referenced property for tax years 2024 and 2025. I believe I fulfill your requirements in terms of experience including but not limited to:

- Have appraised several big box properties including Target, Meijer, JC Penney and Macy's all of which were appraised for tax appeal purposes.
- Have testified on numerous cases at the Michigan Tax Tribunal.
- Have assisted attorneys in preparation for trial on numerous tax appeals.
- Over the last 30 years, I have appraised hundreds of similar size properties for a variety of reasons.

I am familiar with the standards of appraising to establish True Cash Value for purposes of tax appeals. Such a process is unique and differs from the standards that affect assignments for other intended uses. My capacity to take on this assignment is very good and can generally meet tight deadlines.

Judeh & Associates

22952 Outer Drive
Dearborn, Michigan 48124
Email: JumanaJ@JudehOnLine.com

www.JudehOnLine.com

Office: 313.277.1986
Facsimile: 313.277.8634
Mobile: 313.801.2603

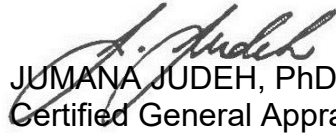
My fee quote is as follows:

- Appraisal report for two tax years: \$5,500
- Hourly rate for trial preparation: \$225

I am attaching my CV for your perusal. Furthermore, I do not have any conflict of interest with this assignment. Thank you for this opportunity and I hope to be of service.

Respectfully submitted,

JUDEH & ASSOCIATES, INC.


JUMANA JUDEH, PhD, MAI, CCIM
Certified General Appraiser





Turning words and numbers into meaning and value

June 26, 2025

Mahdi Baydoun
6045 Fenton, Dearborn Heights, MI 48127
mibaydoun@dearbornheightsmi.gov

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store
26650 Ford Rd, Dearborn Heights, Michigan 48127

Dear Mr. Mahdi Baydoun

Federal Appraisal LLC ("Federal") is prepared to provide appraisal and consulting services regarding the above referenced property for you (the "Client") and The City of Dearborn Heights, Michigan. This proposal letter presents Federal's understanding of the assets being appraised, the Client's appraisal needs, and Federal's qualifications, proposed services, and fees. Please indicate your acceptance of this proposal and engagement by counter signing this letter and returning a signed copy to Federal.

A table of contents for this proposal is located in section 13

Federal Appraisal is uniquely qualified to provide appraisal and consulting services regarding the referenced asset (the "Property" or "Subject") described herein based on the facts that:

- Federal has previously appraised properties in around Wayne County Michigan, and in the Detroit area, many of these projects include tax appeals.
 - Marathon Oil Refinery, Detroit
 - MGM Grand Hotel and Casino, Detroit
 - US Steel, Multiple Sites, Ecourse, River Rouge
 - Fermi Nuclear Power Plant
 - Campbell Natural Gas Power Plant
 - New Covert Natural Gas Plant, Covert Township
 - L'Anse Woody Biomass Power Plant, L'Anse
 - River Rouge Coal Power Plant, River Rouge
- Federal has appraised thousands of commercial properties, including many for property tax assessment purposes, including many in Michigan, including many big box retail stores.
- Federal is especially literate on the topic of the Go Dark/Dark Store Hypothesis, having completed many appraisals for property tax, and other research on the topic, where the issue was in the forefront. This may be relevant in this case.
- We have included references for our prior tax appeal work in Michigan in section 8.2 on pages 6 and 7 of this proposal.
- Federal's appraisers are nationally recognized experts in the appraisal of complex properties and issues. See our award-winning article, "*The Appraisal of Power Plants*". Our other articles can be found on our website, FederalAppraisal.com.
- Federal appraisers have attained the highest levels of education and professional accreditation, including MAI's (Designated Members of the Appraisal Institute), ASA's (Accredited Senior Appraisers with the

American Society of Appraisers, in business valuation), and are SCGREAs (State Certified General Real Estate Appraisers)

- Federal Appraisal LLC has been serving for over 20 Years and Mark Pomykacz has been appraising for 38 years, and has completed appraisals on all types of complex assets and issues throughout the United States, for all types of clients and contexts.
- Mark Pomykacz regularly testifies to his complex appraisals, including many utility property appraisals, and has been accepted as an expert witness in multiple states and jurisdictions, including on power generation properties like the Subject, including the state where the Subject is located.
- Mark Pomykacz is designated as an MAI and an appraisal review specialist, AI-GRS, from the Appraisal Institute. Mark Pomykacz is designated as a business appraiser, as an ASA in Business Valuation from the American Society of Appraisers. Mark Pomykacz is designated as a commercial real estate appraiser in multiple states including the state where the Subject is located.
- Our reports and services fully comply with the Uniform Standards of Professional Appraisal Practice the standards of the Appraisal Institute, the American Society of Appraisers and the International Valuation Standards, GAAP, IRS and other governmental appraisal standards.

1. Purpose, Use and Scope of the Appraisal Review and Consulting Services

The purpose of this Appraisal is to determine the following Standard of Value. The Standard of Value will be The Standard of Value for this Appraisal is market value ("Value"). The purpose of this engagement may include additional consulting services ("Consulting Services"), as needed. Federal will provide the Client with an Appraisal Report (the "Report"). Federal understands the Client will use the Report to assist with litigation over the Subjects ad valorem property tax assessment for tax years 2024 and 2025. Federal shall prepare the Report and provide the Consulting Services for this purpose and use.

Federal agrees to provide the Client with the following scope of work, analysis, and reporting, delivered in phase:

1.1. Phase I –Restricted Appraisal Services, for Case Management and Planning, and Negotiations

- Provide information request documents and support
- Assist in gathering Subject data and market data from the Client and the property owner
- Gather Subject data and market data from within the public domain
- Conduct site inspection of the Subject, if practical and necessary
- Provide periodic verbal reports on the status of our work and on the findings of preliminary analyses
- Research and analyze the appraisal problem, including researching and analyzing the proper scope of work, appraisal context and definitions, appraisal assumptions and conditions, market data, economic data, Subject physical, legal, and financial details, and highest and best use analysis
- Develop an estimate of the value of the Subject, including consideration of the appropriate leading approaches to value and other requisite and appropriate appraisal considerations and analyses
- When necessary for the Appraisal purpose and use, Federal will also complete various allocations of value between taxable and tax-exempt property and between real and personal property and intangibles
- Deliver a Restricted Appraisal Reporting Services which may be limited to oral reporting or summary written documentation that will include summary schedules supporting the conclusions contained in the reporting and as described herein, that are sufficient for the Client's purpose and use in Phase I, for case management and planning, and negotiations.

1.2. Phase II –Narrative Appraisal Report, for Litigation

- Provide information request documents and support
- Assist in gathering Subject data and market data from the Client and the property owner
- Gather Subject data and market data from within the public domain
- Conduct site inspection of the Subject, if practical and necessary
- Provide periodic verbal reports on the status of our work and on the findings of preliminary analyses
- Research and analyze the appraisal problem, including researching and analyzing the proper scope of work, appraisal context and definitions, appraisal assumptions and conditions, market data, economic data, Subject physical, legal, and financial details, and highest and best use analysis
- Develop an estimate of the value of the Subject, including consideration of all appropriate approaches to value and other requisite and appropriate appraisal considerations and analyses

- When necessary for the Appraisal purpose and use, Federal will also complete various allocations of value between taxable and tax-exempt property and between real and personal property and intangibles
- Deliver a full narrative Appraisal Report which will include schedules supporting the conclusions contained in the Report and as described herein, that are sufficient for the Client's purpose and use, for litigation.

1.3. Phase III – Consulting Services

- Additional appraisal, appraisal review, consultation, meetings, negotiations, depositions, or testimony services not addressed in Phases I to the extent mutually agreed upon by the Client and Federal prior to commencing work

The Client may terminate the engagement before the commencement of or during any phase.

The Appraisal and Consulting Services will comply with the Uniform Standards of Professional Appraisal Practice ("USPAP"), and with the standards of the Appraisal Institute, and the American Society of Appraisers. The Appraisal services will comply with the statutes and administrative rules of the state of where the assets are located. Mark Pomykacz will personally conduct and certify the Appraisal as a Member of the Appraisal Institute ("MAI"), an Accredited Senior Appraiser ("ASA") in Business Valuation with the American Society of Appraisers, a General Review Specialist with the Appraisal Institute ("AI-GRS"), and a State Certified General Real Estate Appraiser, when appropriate or required by law.

1.4. Hypothetical Conditions

We shall employ the following hypothetical conditions or extraordinary assumptions in the Appraisal:

No hypothetical conditions or extraordinary assumptions were made in this Appraisal.

2. Dates of Value

Federal understands that the Appraisal and Consulting Services shall have an effective (appraisal) date TBD.

3. The Subject

The Subject improvements are summarized as follows:

The Subject is Improved with a large retail Building that is currently occupied by Target, it also has a small Starbucks and CVS Pharmacy inside the building, and it is operated as a big box retail store. The improvement is ±103,823 square feet in size and built in 1988. Details about the Subject improvement will be confirmed during the appraisal process.

The Subject land is summarized as follows:

The Subject is ±9.400 acres in size and rectangular in shape. The Subject topography is slightly sloping from the rear of the property to the frontage on Ford Road. Details about the Subject Land will be confirmed during the appraisal process.

The Subject is identified as follows:

33-013-99-0005-301

These details will be confirmed and accounted for by Federal during the course of completing the Appraisal.

3.1. Site Inspection

Federal intends to inspect the Subject as part of this Appraisal, if practical and necessary.

4. Valuation Definitions and Assumptions

Federal will work with the Client to ensure that the various appraisal and valuation definitions and assumptions employed in the Appraisal Report are appropriate for the Client's purpose and use. For example, Federal will work

with the Client to ensure the Appraisal assumes proper definitions of value for the Client's purposes. Examples of general definitions are shown in the following sections.

4.1. Market Value Concepts

Below are definitions taken from The Dictionary of Real Estate Appraisal, sixth edition, published by the Appraisal Institute. This value is often but not always equivalent to taxing jurisdiction's definition of the taxable value.

Market Value:

1. The most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self-interest, and assuming that neither is under undue duress.
2. Definition from USPAP¹. A type of value, stated as an opinion, that presumes the transfer of a property (i.e., a right of ownership or a bundle of such rights), as of a certain date, under specific conditions set forth in the definition of the term identified by the appraiser as applicable in an appraisal.
3. Federal Register². The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:
 - a. Buyer and seller are typically motivated;
 - b. Both parties are well informed or well advised, and acting in what they consider their best interests;
 - c. A reasonable time is allowed for exposure in the open market;
 - d. Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
 - e. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

There are various concepts that often interrelated to the type of value appraised, and that depend on the context of appraisal. The concepts include highest and best use and fee simple and leased fee estates.

Highest and Best Use:

1. The reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and that results in the highest value. The four criteria the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum productivity.³

5. Methodology

Federal will complete the Appraisal and Consulting Services through consideration of the three traditional approaches to value: Cost Approach, Sales Comparison Approach, and Income Approach. Federal will consider the appraisal methodologies with legal counsel to ensure that the Appraisal is consistent with local law and regulations, and any court precedents on the matter.

5.1. Sales Comparison Approach

Federal will attempt to estimate the market value of the Subject utilizing the Sales Comparison Approach. It involves the comparison of sales (or offerings) of properties similar to the Subject. If the comparable sales are not exactly like the subject, adjustments are made to the sale price of the comparable sales (or offerings). When adequate data on sales allows the completion of the adjustment process, the Sales Comparison Approach is a reliable method to determine value.

¹ (USPAP, 2018 ed.).

² (12 C.F.R. Part 34.42(g); 55 Federal Register 34696, August 24, 1990, as amended at 57 Federal Register 12202, April 9, 1992; 59 Federal Register 29499, June 7, 1994).

³ The Dictionary of Real Estate Appraisal. 5th ed. Chicago, Appraisal Institute.

5.2. Income Approach

The Income Approach will also be considered in the Appraisal. The underlying principle in this approach is that buyers invest in properties like the Subject for the satisfaction of receiving the anticipated future income. Federal will attempt to replicate the analysis buyers and sellers would make on the expected income and any inherent risk. Specifically, Federal shall consider a discounted future cash flow ("DCF") method of the income approach. The DCF approach estimates the value of the Facility by considering the prospective operational results and the financial positions of the Subject, over multiple years.

Federal will also attempt to evaluate the Facility using direct capitalization techniques. In this technique, income for a single year is converted directly into an indication of value. This technique is useful because it is mathematically the simplest income approach to complete; however, if it proves to be unsound as an independent appraisal technique, Federal may attempt to utilize it as cross-checking technique and "range of value" indicator.

5.2.1. Electricity Price and Fuel Price Forecaster

Federal will utilize any appropriate forecast of electricity and fuel prices ("forecast") supplied by an independent forecaster engaged and paid for by the Client. Federal assumes that the Client will engage a qualified forecasting firm and that the forecast will be sound. Federal will work with the forecasting firm to ensure that the forecast can be coordinated with and utilized in Federal's appraisal. Federal expects that the Client will ensure that the forecasting firm will work with Federal to similarly ensure that the forecast can be utilized in Federal's appraisal. To the extent professionally capable, Federal will conduct an independent review of the forecast. The Federal review of the forecast will include a review of the qualifications of the writers of the forecast report, the certification and general assumptions and limiting conditions of the report, and the purpose, use, and scope of the report. To the extent professionally capable, Federal will review the various analysis assumptions and methodologies. Even if the Client engages a forecaster, Federal may still complete its own forecast of electricity and fuel prices.

If the Client does not wish to engage an electricity price forecaster, Federal will complete its own forecast of electricity prices in order to complete the Appraisal using data from SNL and S&P Global Market Intelligence, which is a subscription data service providing market data in the energy and utility industries.

5.2.2. Major Agreements

Federal will consider the impact of major agreements or contracts (such as leases, power purchase agreements, wholesale power contracts, fuel supply agreements, major supply or offtake agreements) that are relevant as of the valuation date and as permissible under the applicable law and market terms, if required by applicable law. Federal will work with the Client and their counsel to ensure proper appraisal and legal assumptions concerning major contracts for our Appraisals.

5.2.3. Cost Approach

The Cost Approach is based upon the premise that an informed purchaser would pay no more for an asset than the cost of constructing a substitute asset with the same utility as the subject asset. Also, cost approach techniques may be utilized to determine the value of parts of the Subject, such as personal property, intangibles, and exempt property. Among the three traditional approaches, the cost approach has the distinct advantage of usually including in its value indication only those assets explicitly included in its analysis. Further, given the cost approach's ability to isolate specific assets that roll up to comprise overall value, the cost approach is commonly employed, in conjunction with sales and/or income approaches, to complete residual and allocation techniques. The income and/or the sales approaches are used to determine the overall value, and the cost approach is used to determine the value of component assets to be excluded. The difference between the reconciled income or the sales approaches and the cost approach yields the value of the residual asset.

5.3. Residual and Allocation Valuation Techniques

When the appraisal assignment calls for it, various techniques such as allocations, residuals, or summations may be made to, or with, the various elements or components of the concluded values from the three traditional approaches in order to determine overall asset values or parts of an overall value. When necessary, Federal will consult with legal, accounting and engineering experts in order to determine proper residual and allocation execution.

6. Legal, Accounting, and Engineering Services

Federal is not a legal, accounting, or an engineering services provider. Federal will either work with attorneys, accountants, or engineers contracted or employed by the Client, or will contract for such services and bill the Client for the expense. These services may or may not be needed. The Client recognizes that such assistance to Federal may be necessary in order to complete the appraisal process.

7. Client Furnished Data and Access

In order to complete our analyses in a timely manner, the Client must provide certain information. This information should include but not be limited to the data included with Information Request, which is attached to this proposal.

We understand certain information may not be available and we will work with the Client to obtain this information, or to develop alternative appraisal methodologies. Throughout the project we reserve the right to request additional data that we may deem as appropriate to complete our appraisals.

Our appraisal information request list is attached hereto in Information Request, Section 16, page 23.

8. Qualifications

Federal Appraisal, LLC is an appraisal and advisory company that provides appraisals, valuation-consulting, and litigation support services to clients worldwide. Our valuation practice includes 8 professionals comprised of designated appraisers who have developed expertise in the appraisal of complex property types and complex appraisal issues.

Federal provides valuation advisory services to support all major industries including general commercial and investment real estate, public utilities (electric power generation, transmission, and distribution), water and sewer, petroleum refining, storage, and pipelines, natural gas pipelines and storage, biofuels facilities (ethanol and biodiesel plants), telecommunications assets, railroads, mining, high technology facilities, and aerospace assets. Our services are utilized by big and small businesses, accountants and attorneys, governments, lenders, manufacturers, healthcare providers, and other industries.

8.1. Mr. Mark Pomykacz, MAI, ASA, AI-GRS, SCGRE

This project will be managed under the direct supervision of Mr. Mark Pomykacz.

Mark Pomykacz has over 38 years of experience in real estate and business appraisal services and has developed nationally recognized expertise with complex and non-traditional asset types and issues. Mr. Pomykacz is the founder and Managing Member of Federal Appraisal, LLC. His full resume is appended hereto. References are available upon request.

8.2. Michigan Tax Appeal References

Matthew B. Hodges
Assistant Attorney General
Revenue & Tax Division
P.O. Box 30754
Lansing, MI 48909
(517) 335-7584
(517) 241-2741 (fax)
hodgesm@michigan.gov

Perry L. Yun
Senior Assistant Corporation Counsel
City of Detroit Law Department
Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 500
Detroit, Michigan 48226
Phone: 313.237.3039
Fax: 313.224.5505

Mahdi Baydoun

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store, 26650 Ford Rd, Dearborn Heights, Michigan 48127

E-Mail: yunp@detroitmi.gov

Peter Crossett

Attorney

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tdillon@fosterswift.com

9. Deliverables and Appraisal Delivery Date

Federal will work with the Client to establish a delivery schedule suitable for their needs. Generally, we expect that it will take 4 to 6 weeks to complete and deliver the Phase I Appraisal Reporting. Phase II will be delivered in 2 to 3 weeks thereafter. Expedited services are available upon request. The Report deliverables include electronic copies of the Reports. Federal agrees to provide hard copies of the deliverables to the Client, at the Client's expense.

Any delivery dates are contingent upon the Client authorizing Federal to begin work, and upon the Client and the property/asset owner providing any needed information and access in a timely manner. The Client understands and accepts that other factors that are not under the control of Federal may delay the delivery of Federal's status in completing oral and written deliverables and reports.

10. Professional Fees and Expenses

The professional fees are based on the estimated time required to complete the service and on the level of expertise required. The fees and expenses are described as follows.

Professional Fee Schedule

Phase I: Restricted Appraisal Services Restricted Appraisal Services, as discussed in Sections 1 through 9 concerning Phase I services of this proposal. This fee excludes reimbursable expenses.	\$6,000 plus expenses
Phase II: Full Appraisal Services One Full Narrative Appraisal Report, as discussed in Sections 1 through 9 concerning Phase I services of this proposal. This fee excludes reimbursable expenses.	\$3,500 plus expenses
Phase III: Additional Consulting, Meetings, Negotiations, Preparation, Testimony, and/or Deposition Additional consultation on matters not addressed in Phases I as agreed on by the parties, including but not limited to appraisal review, consulting services, meetings, negotiations, preparation for deposition and trial, or providing testimony at deposition and trial, etc. This fee excludes reimbursable expenses.	Billed hourly, at rates below, plus expenses

Hourly Rates Schedule for Phases II

Testimony and Depositions An hourly rate based on the number of hours testifying or being deposed, plus reimbursable expenses.	Partner / Director \$ 525.00
Other Appraisal or Consulting Services An hourly rate based on the number of hours providing other valuation consulting services, such as appraisal review services, litigation support, forensic consulting, meetings, research and analysis, trial preparation, plus reimbursable expenses.	Partner / Director \$ 400.00 Manager \$ 350.00 Consultant \$ 200.00 Administrative Support \$ 90.00

All quoted hourly and daily professional fee rates apply to the 2025 calendar year. These rates are subject to an annual escalation rate of 5.0 percent beginning January 1, 2026.

This fee proposal is valid for 90 days from the date of this document. However, please note that any delays in authorizing us to start work may result in delays to the scheduled delivery date of our appraisal work.

10.1. Setup Cost Payment

Federal requires an initial setup cost payment of 50% for Phase I, payable upon Client's authorization for Federal to commence work on that phase.

10.2. Billing Frequency

Federal will submit monthly invoices for professional fees and reimbursable expenses incurred to date.

10.3. Expenses

The Fees proposed do not include reimbursable expenses, which the Client agrees to pay. Reimbursable expenses shall include, but shall not be limited to; all travel, research data, express mail, data collection charges, and report and document processing expenses incurred by Federal. Reimbursable expenses shall also include a fee for data subscription services providing market data, including electricity, capacity and fuel price forecasts, demographics, market surveys and comparable sales data and documentation. Reimbursable expenses shall also include all governmental charges and costs to Federal arising due to this contract, including costs to Federal for business and appraisal licenses, permits, fees and registrations, applications, tax clearances, and certifications of authority, and federal registered agents and certificates of insurance.

Travel expenses shall include any expenses associated with travel to/from the Subject or meetings related to the project. Federal will obtain the approval of the Client prior to planning reimbursable travel. The Client recognizes and accepts that the scope of the Appraisal may change based on the Client's decision to authorize or not authorize reimbursable travel and other reimbursable expenses. Federal will notify the Client immediately should the Appraisal necessitate travel, without which could result in a substantial change to the scope and Fee of the Appraisals.

10.4. Cancellations and Terminations

The Client may terminate the engagement at any time, and the Client will pay for Federal's time and expenses to date.

Federal will charge a \$450 fee per day, plus any out-of-pocket expenses, for any cancelled appearances. Appearances shall include hearings, testimony, or depositions, whether in person, by telephone or by internet video, or any meetings or other appearances that require travel out of state, that are scheduled in advance and intended to last more than 3 hours per day, or any meetings or other appearances that require travel out of state.

11. Reference to General Terms and Conditions

This proposal and engagement is subject to the attached general terms and conditions. See Section 14, page 12.

Mahdi Baydoun

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store, 26650 Ford Rd, Dearborn Heights, Michigan 48127

12. Engagement Acceptance and Signatures

Please indicate your acceptance of this proposal and engagement by signing this letter below and returning a signed copy to Federal.

It has been my pleasure to provide this proposal to you, and I hope to have the pleasure of working with you soon. In the meantime, please feel free to contact me with any appraisal questions or concerns.

Very Truly Yours



Mark Pomykacz, MAI, ASA, AI-GRS
Managing Partner
June 26, 2025

Accepted and agreed to by:

Signature: _____

Name: _____

Title: _____

Company: _____

Date: _____

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14. General Terms and Conditions

This Contract and the services proposed are subject to the following general assumptions, disclaimers, and limiting conditions.

In this section, the term Proposed Services can mean proposed services, study, appraisal, research, analysis, consulting, any report or work product, services or deliverable about the proposed services, study, appraisal, research, consulting, services, or analysis. Further, the term "Federal" means Federal Appraisal LLC and its employees(s), consultant(s), appraiser(s), and service provider(s).

1. **Fees, Expenses, Travel and Testimony.** The fees listed in the proposal, engagement letter, or contract to which these terms are appended or referred to, including the exhibits, include Federal's best estimates of fees, travel, and other expenses as Federal currently foresees them. The current engagement plan includes allowances for the elements and conditions that Federal expects to encounter during the assignment. In the event that Federal encounters situations that require a revision or modification in the fees, Federal will discuss with the Client the causes and likely effects of the required modification, both in terms of deliverables, delivery schedule, and fees. The Client will approve the modifications or will terminate the engagement and pay Federal a fee based on the time and expenses incurred through the termination date. The fees listed in the proposal, engagement letter, and contract do not include fees for appearance in court, hearings, or preparation time for such appearances, unless such fees are explicitly listed in the proposal, engagement letter, or contract.
2. **Payment of Invoices.** Invoices for which payment is not received within sixty (60) days of the invoice date shall accrue a late charge of the lesser of (i) 1% per month or (ii) the highest rate allowable by law, in each case compounded monthly, beginning from the invoice date. Without limiting its rights or remedies, Federal shall have the right to halt or terminate entirely its Proposed Services until payment is received on past due invoices.
3. **Term.** Unless terminated sooner in accordance with its terms, this engagement shall terminate on the completion of Federal's Proposed Services. The Client or Federal may cancel this Agreement at any time, with or without cause, upon written notice to the other party. If at any point during the engagement the decision is made to discontinue Federal Proposed Services, Federal fees will be based upon the time and expenses incurred through that date. In that event, Federal invoices will be due and payable immediately. Regardless of the date of termination, Federal shall be entitled to their fees to the date of termination based on the fee determination criteria.
4. **Survival.** The provisions of the Proposal and this General Contract Assumptions and Limiting Conditions shall survive the expiration or termination of this engagement.
5. **Time Limitation on Actions.** Unless the time frame is shorter under applicable law, any legal action or claim relating to Federal's services shall be filed in court (or in the applicable arbitration tribunal, if the parties to the dispute have executed an arbitration agreement) within one (1) year from the date of delivery to Client of the appraisal report to which the claims or causes of action relate or, in the case of acts or conduct after delivery of the report, two (2) years from the date of the alleged acts or conduct. The time frame stated in this section shall not be extended by any delay in the discovery or accrual of the underlying claims, causes of action, or damages. The time frame stated in this section shall apply to all non-criminal claims or causes of action of any type.
6. **Force Majeure.** Federal shall not be liable for any delays in the delivery of Proposed Services resulting from circumstances or causes beyond its reasonable control, including, without limitation, the actions or inaction of others which Federal is dependent on to complete the Proposed Services, the action of others which causes Federal delays, fire or other casualty, act of God, strike or labor dispute, war or other violence, or any law, order, or requirement of any governmental agency or authority.
7. **Entire Agreement.** These General Contract Assumptions and Limiting Conditions, along with the proposal, engagement letter, or contract to which these terms are appended, possibly including the exhibits and other appendix, constitutes the entire agreement between Federal and Client with respect to the subject matter hereof and supersedes all other oral and written representations, understandings, or agreements relating to the subject matter hereof.
8. **Assignment.** Except as provided below, neither party may assign, transfer, or delegate any of the rights or obligations hereunder without the prior written consent of the other party. Federal may assign or subcontract portions of its rights and obligations hereunder to any affiliate of Federal, without the consent of Client, for the purpose of completing the Proposed Services.
9. **Governing Law and Severability.** These terms, and the proposal, engagement letter, or contract to which these terms are appended, including the exhibits, shall be governed by and construed in accordance with, the laws of the State of New Jersey (without giving effect to the choice of law principles thereof). The venue for any legal proceedings by the Client against Federal shall be the Superior Court of New Jersey of Hunterdon County. Client also waives the right to a trial by jury in any legal proceeding against Federal. If any provision of these terms is found by a court of competent jurisdiction to be unenforceable, such provision shall not affect the other provisions, but such unenforceable provision shall be deemed modified to the extent necessary to render it enforceable, preserving to the fullest extent permissible the intent of the parties set forth herein.
10. **Arbitration.** Any controversy or claim arising out of or relating to the Proposed Services, or the breach thereof, shall be settled by arbitration conducted in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The arbitration shall utilize a single arbitrator, who must be a Member of the Appraisal Institute, MAI. The prevailing party shall be entitled to recover their reasonable arbitration expenses from the losing party. The arbitration shall take place in New Jersey.
11. **Affirmative Action Covenant.** Federal hereby incorporates by reference the mandatory affirmative action language of Subsection 3.4(a), N.J.A.C. 17:27-3.4 and N.J.A.C. 17:27-5.3 as promulgated by the Treasurer of the State of New Jersey pursuant to P.L. 1975, c.127, as amended and supplemented from time to time, and Federal agrees to comply fully with the terms, provisions, and conditions of Subsection 3.4 and of Section 5.3.

12. **Political Contribution Disclosure.** Federal does hereby attest that Federal, and its subsidiaries, assigns or principals controlling in excess of 10% of the company has neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16 in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the municipality/county when the contract is awarded, or to any candidate committee of any person serving in an elective public office of that municipality/county when the contract is awarded.

Information and Data Sources

13. **Confidentiality.** It is understood and agreed that Federal's Proposed Services will be prepared in accordance with the requirements of USPAP of the Appraisal Foundation, and the Proposed Services will comply with the Appraisal Institute's Code of Professional Ethics and Standards of Professional Practice and with The American Society of Appraisers' Principles of Appraisal Practice and Code of Ethics. These standards include confidentiality standards.
14. **Cooperation** Client shall cooperate with Federal in the performance by Federal of its Proposed Services, including, without limitation, providing Federal with reasonable facilities and timely access to data, information and personnel, and agents and representatives of Client. Client shall be responsible for the performance of its employees and agents and for the accuracy and completeness of all data and information provided to Federal for purposes of the performance by Federal of its Proposed Services.
15. **Client Representations.** The Client will furnish or cause to be furnished to Federal such historical and other information as Federal may have requested. The Client recognizes and confirms that (a) Federal will use and rely on such information and on information available from generally recognized public sources (all such information being the "Information") in performing the Proposed Services without Federal having independently verified the same; (b) Federal does not assume responsibility for the accuracy or completeness of the Information; and (c) Federal will not make an appraisal of, conduct an audit of, or otherwise provide any opinion, report, or other form of assurance with respect to such Information. In addition to providing required information, the Client will be responsible for providing historical and prospective financial statements and for providing information about and responding to document requests on a timely basis. Additionally, Federal may request and the Client agrees to supply a representation letter, in form and substance satisfactory to Federal which, among other things, confirming the Client's responsibility for the historical financial statements and for the underlying assumptions used in connection with any pro forma cash flows, the appropriateness of the prospective financial statements that the Client has prepared, and their active decision-making participation in the Service and the use of the Service.
16. The information on the financial, legal, and physical condition of the subject property or assets provided by the Client, the subject owner, or others, directly to Federal or to the public through various public disclosure methods is assumed to be reliable.
17. Other materials and information obtained from various professionally appropriate public and private sources are assumed to be reliable.
18. The information contained within the Proposed Services was obtained from sources deemed to be reliable. Reasonable efforts, given the purpose, use, scope of the Proposed Services, the type, and definition of value, will be made to verify such information as reliable; however, no warranty or certification by Federal will be given as to its reliability.
19. If substantive issues are later discovered in data relied upon, then the reported opinions in the Proposed Services may need to be revised accordingly.

Property Specific Assumptions, Disclaimers and Limiting Conditions

20. Federal does not provide legal, accounting, audit, engineering, architectural, or environmental sciences services. Federal assumes no responsibility for matters of a legal nature, matters of title, matters of audit, matters of engineering, matters of environmental science, or matters of architecture. All legal, engineering, architectural, environment, accounting and financial information provided to and utilized by Federal is assumed to be reliable.
21. It is assumed that the title to the studied interest is marketable. It is assumed that there are no deed restrictions or other limitation on the title that would make the Subject substantially more or less valuable, other than those that are specifically noted in the Proposed Services. It is assumed that the legal descriptions as obtained from public records or as furnished are reliable. Federal has made no land survey and has completed no title search or report of the Subject. It is assumed that there are no issues concerning subsurface, water, mineral rights, air rights, or transferable development rights that would make the Subject substantially more or less valuable, other than any that are specifically noted in the Proposed Services. It is assumed that there are no judgements, or pending or future litigation concerning the Subject, other than those that are specifically noted in the Proposed Services.
22. Except as noted herein, Federal assumes that there are no hidden or unapparent conditions at the Subject land and/or improvements, which would render the Subject more or less valuable. Federal assumes no responsibility for such conditions, or for engineering, environmental, legal, or architectural counseling which might be required to discover such conditions. We assume that there are no ADA issues sufficient to render the Subject significantly more or less valuable.
23. Typically, competent, responsible management and ownership are assumed.

24. It is assumed that there are no zoning or building code issues, or other federal, state, or local regulation compliance issues concerning the Subject that would significantly increase or decrease the value of the interest being appraised, unless noted in the Proposed Services.
25. Since Federal is not an engineering or an architectural firm, Federal makes no representation as to quality, functionality, condition, limitations or size of the Subject, except that 1) Federal has relied upon what has been reported as the best available data where said data was provided by others to Federal, who Federal believes to be an appropriate source of said data given the specific purpose, intended use and scope of work of the Proposed Services, and the type and definition of value used in this Proposed Services, and 2) if a visual inspection was conducted by Federal, then Federal has relied upon the visual inspection. Given the inherent limitations of Federal's visual inspection, if conducted, important issues at the Subject may not be uncovered. Federal's visual inspection of the Subject is not an engineering, architectural, or environmental inspection, and does not test building operations and does not cover 100 percent of the building(s), machinery, equipment, or site. Federal's visual inspection of the Subject, instead, samples the major components of the Asset
26. The Proposed Services assumes that unless specifically noted elsewhere in the Proposed Services, the Subject suffers no environmental or hazard issues, and that there are no contamination or health risks existing at or near the Subject.
27. If substantive issues are later discovered in any of the data relied upon, then the reported opinions in the Proposed Services may need to be revised accordingly.
28. The Proposed Services performed under this agreement will be subject to all statements, assumptions, limiting conditions, and other conditions (collectively, "Appraisal Conditions") set forth in the appraisal report. Client agrees that Client will review the Appraisal Conditions upon receipt of the report and that Client's use of the appraisal will constitute acceptance of the Appraisal Conditions. The Appraisal Conditions shall be considered as being incorporated into and forming part of this agreement with respect to the appraisal in which they are contained and to the services relating to that appraisal. The Appraisal Conditions will be similar to these General Contract Assumptions and Limiting Conditions.

Publication, Distribution, Use of Study

29. The opinions proffered in the Proposed Services are as of a specific date, for a specific client and users, for a specific purpose and use, under a specific, limiting scope of work, and made under specific assumptions, disclaimers, limiting conditions, and certifications. Using the opinions proffered herein for any other use or purpose is unwise, inappropriate, and prohibited unless authorized by Federal. The Client agrees that
 - a. The Client and other intended users are both explicitly named herein. The Client and the other intended users are the only parties to whom the appraisers and Federal Appraisal LLC have a professional responsibility to. The appraisers and Federal Appraisal LLC offer and assume no professional responsibility to any third parties that the Client and the other intended users may choose to provide copies of our report to.
 - b. Any advice or recommendations, written or oral, provided by Federal in connection with this engagement is exclusively for the Client and any intended users specifically named by Federal, and may not be disclosed to or relied upon by any third party (other than the Client's legal and tax counsel for the client's stated purpose and use) without Federal's prior written consent.
 - c. Client will not refer to Federal by name or their services in any written materials relating to the Asset, including without limitation, any publicly filed documents without their prior written consent for each requested use or reference.
 - d. Neither all nor part of the contents of the Proposed Services, or copy thereof, shall be conveyed to the public through such forms or methods such as, but not limited to, advertising, public relations, news, sales, or any other media without prior written consent of Federal.
 - e. Neither Federal nor any professional organization of which Federal is a member or candidate shall be identified without the prior written consent of Federal.
 - f. The Proposed Services may not be utilized in any present or proposed, public or private syndication or public offering of any of the interests in the Subject unless prior written agreement has been obtained from Federal.
 - g. The Proposed Services are intended to be utilized as a whole and may not be used in parts.
30. Possession of the Proposed Services, or a copy thereof, does not give the holder the right of use or publication.
31. Disclosure of the contents of the Proposed Services by Federal is governed by the laws, by-laws, and regulations of state appraisal regulatory bodies, the Appraisal Institute, and the American Society of Appraisers. Federal is authorized by the Client to disclose all or portions of the Proposed Services and the work files to authorized representatives of the state appraisal regulatory bodies, the Appraisal Institute, or the American Society of Appraisers, if such disclosure is required to enable Federal to comply with their respective laws, by-laws, and regulations now or hereafter in effect, or as may otherwise be required to be disclosed by Court Order or governing laws, rules, and/or regulations.

32. Federal is not required to give testimony about the Proposed Services, or to provide other services to the Client concerning the Subject, without agreement between the parties for compensation to Federal.

Study Analysis Type and Format Conditions

33. The Proposed Services shall be prepared in accordance with the requirements of USPAP of the Appraisal Foundation, the Appraisal Institute, and the American Society of Appraisers. Jurisdictional exceptions may apply. The Proposed Services will comply with and be subject to the Appraisal Institute's Code of Professional Ethics and Standards of Professional Practice and with The American Society of Appraisers' Principles of Appraisal Practice and Code of Ethics.
34. Federal has determined the scope of work for this study based on its discussions with the Client about their reported needs and their reported purpose and intended use of the study. The scope of the study is limited to the work necessary to provide for the Client's purpose and use of the study, and as such, this study is not recommended for any other use.
35. USPAP of the Appraisal Foundation prescribes 2 types of appraisal reports: "Appraisal Reports" and Restricted Appraisal Reports. A Restricted Appraisal Report may be provided when the client is the only intended user, or when additional intended users are identified by name and not by types or categories. Federal intends that the use of all its reports is limited to the client and intended users. When reports are restricted, Federal need not provide as extensive reporting that may be found in Appraisal Reports. The use of Restricted Appraisal Reports is limited to the client and the named intended user(s). Federal warns that Restricted Appraisal Reports may not contain supporting rationale for all opinions and conclusions set forth in the Restricted Appraisal Reports.

Limit of Liability

36. Federal warrants that it will perform Proposed Services in good faith and in a professional manner. Federal disclaims all other warranties, either express or implied, including, without limitation, warranties of merchantability and fitness for a particular purpose.
37. Federal's aggregate share of liability to the Client and any third parties shall not exceed two times the total fees collected for the portion of the Proposed Services giving rise to such liability. Similarly the Client's aggregate share of liability to Federal shall not exceed two times the total fees collected by Federal for the portion of the Proposed Services giving rise to such liability.
38. Any forecasts of income and expenses in the Proposed Services are not predictions of the future and are created for valuation purposes. No representation is made that the model will coincide with actual future events. There will usually be differences between the forecasts and actual results because events and circumstances frequently do not occur as expected, and those differences may be material.
39. It is understood and agreed that each of the parties hereto is independent of the other and that neither party is, nor shall be considered to be, an agent, distributor or representative of the other. Neither party shall act or represent itself, directly or by implication, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other. Client acknowledges that the full independence and authority of Federal will be maintained throughout this engagement and that no assurances or guarantees of a value estimate or consulting recommendation have been made or are a condition of this engagement.
40. In providing this service, Federal establishes and the Client understands and agrees that Federal assumes no responsibility for or ownership of the risks and rewards of the Client's and user's decisions based on, or results that are consequential to, the use of the Proposed Services.
41. The Client will indemnify and hold harmless Federal and its appraisers and personnel from all claims, liabilities, losses, costs, demands, and reasonable expenses, such as reasonable legal fees and management and administrative costs relating to this engagement, except to the extent finally judicially determined to have resulted from the bad faith or intentional misconduct of Federal.

Statements of Qualifications and Personal Histories

42. Any statements of qualifications, resumes, and personal and/or company histories are presented in summary for marketing purposes and to assist the client and intended users of the Proposed Services with understanding the professional competency and experience of Federal. These statements of qualifications, resumes, and personal and/or company histories are (1) not a complete listing of our professional experiences and qualifications and (2) not a full disclosure of our professional, corporate, and personal interactions and relationships.

Ownership of Federal Properties.

43. Federal Technology and Copyrights. Federal has created, acquired or otherwise has rights in, and may, in connection with the performance of the Proposed Services, employ, provide, modify, create, acquire or otherwise obtain rights in, various concepts, ideas, methods, methodologies, procedures, processes, know-how, and techniques; (including and without limitation: models, templates, the generalized features of the structure, sequence and organization of software, user interfaces and screen designs, general purpose consulting and software tools, utilities and routines, logic, coherence, and methods of operation of systems) (collectively, the "Federal Technology and Copyrights").
44. Ownership and Use of Deliverables. Except as provided below, upon full and final payment to Federal, the tangible items specified as deliverables or work product in the proposal, engagement letter or contract to which these terms are attached (the "Deliverables") will become the property of Client. To the extent that any Federal Technology and Copyrights are contained in any of the Deliverables, Federal hereby grants Client, upon full and final payment to Federal, a royalty-free, fully paid-up, worldwide, non-exclusive license to use such Federal Technology and Copyrights in connection with the Deliverables, and only for the Client's intended purpose and use as enumerated in the attached proposal, engagement letter or contract.
45. Ownership of Federal Properties. To the extent that Federal utilizes any of its property (including, without limitation, the Federal Technology and Copyrights, or any hardware or software of Federal in connection with the performance of the Proposed Services; such property shall remain the property of Federal and, except for the license expressly granted in Paragraph (b) above, Client shall acquire no right or interest in such property. Notwithstanding anything herein to the contrary, the parties acknowledge and agree that (a) Federal will own all rights, title, and interest, including, without limitation, all rights under all copyright, patent, and other intellectual property laws, in and to the Federal Technology and Copyrights and (b) Federal may employ, modify, disclose, and otherwise exploit the Federal Technology and Copyrights (including, without limitation, providing services or creating programming or materials for other clients). Federal does not agree to any terms that may be construed as precluding or limiting in any way its right to (a) provide consulting or other services of any kind or nature whatsoever to any person or entity as Federal in its sole discretion deems appropriate or (b) develop for itself, or for others, materials that are competitive with those produced as a result of the Proposed Services, irrespective of their similarity to the Deliverables.

Ordinary Assumptions, Extraordinary Assumptions and Hypothetical Conditions

46. Extraordinary Assumptions and Hypothetical Conditions, as defined by USPAP, will be disclosed at various points in the Study, if applicable in the Study. We will make various minor and significant, ordinary assumptions, extraordinary assumptions and hypothetical conditions in the Study. We will deem these assumptions and conditions as appropriate and will make these assumptions and conditions for benefit of the analysis process. It is our intention to disclose extraordinary assumptions and hypothetical conditions and to disclose at least most of the significant ordinary assumptions. Their use might affect assignment results. If any assumption or condition should be determined to be inappropriate, then our assignment results may require revision.

State Board Clauses

47. Appraisers in Michigan are required to be licensed and are regulated by the Michigan Department of Consumer and Industry Services, P.O. Box 30018, Lansing, Michigan 48909. Michigan requires this statement appear in all appraisals, even those in other states.

Internal Revenue Service Clauses

48. When this Appraisal is written for the Client's use in connection with filings to the Internal Revenue Service concerning noncash charitable deductions, then the following condition applies to this appraisal.

The appraisers certifying this appraisal understand that their appraisal will be used in connection with a return or claim for refund. The appraisers also understand that, if there is a substantial or gross valuation misstatement of the value of the property claimed on the return or claim for refund that is based on their appraisal, they may be subject to penalty under section 6695A if the Internal Revenue Code, as well as other applicable penalties. They affirm that they have not been at any time in the three-year period ending on the date of the appraisal barred from presenting evidence or testimony before the Department of Treasury or the Internal Revenue Service pursuant to 31 U.S.C. 330(c).

Federal Appraisal LLC EIN: 82-1591070

These general appraisal assumptions and limiting conditions were last updated February 8, 2022.

Mahdi Baydoun

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store, 26650 Ford Rd, Dearborn Heights, Michigan 48127

15. Resumes

The included resumes are presented in summary for marketing purposes and to assist the intender(s) of the report with understanding the professional competency and experience of the appraisers. These resumes are (1) not a complete listing of our professional experiences and qualifications and (2) not a full disclosure of our professional, corporate, and personal interactions.

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Qualifications of Mark Pomykacz, MAI, ASA, AI-GRS

295 US Highway 22 E., Suite 204
Whitehouse Station, New Jersey 08889

Direct: 908.534.3590

www.federalappraisal.com
mark@federalappraisal.com

Professional Background

Managing Partner
Federal Appraisal, LLC, New Jersey
Since 2001

General Appraisal and Advisory Qualifications

Mr. Pomykacz specializes in complex, non-traditional appraisal services, nationally and internationally for accountants, attorneys, the capital markets, corporations, and governments concerning development, acquisitions and dispositions, financing, investor reporting, litigation, tax and audit issues, and asset management. Mr. Pomykacz has over 39 years of experience in business and real estate appraisal and advisory services. He has worked on numerous asset and property types including closely held businesses and public companies, infrastructure, power plants, refineries, public and private utilities, corporate and investment real estate, vacant land, and special purpose properties. Mark has participated in arbitrations, judicial, and condemnation proceedings. Mark has written special purpose and consulting reports, appraisals, market and feasibility studies. His work is used by many Fortune 1,000 companies, Wall Street firms, banks, accounting and law firms, and various government agencies.

Power & Infrastructure Analysis and Valuation Qualifications

Over the last 20 years, Mr. Pomykacz has developed an expertise in the appraisal of electricity generation assets, refineries, utilities, and other infrastructure assets. His power appraisals include nuclear, fossil fuel-fired, hydro, wind, geo-thermal, solar, bio-mass, bio-gas, and other types of power generation facilities in locations around the U.S. and the world. His other infrastructure appraisals include power and fuel transmission and distribution assets, telecommunications assets, water and sewer assets, railroads, racetracks, petroleum refineries, bio-diesel refineries, ethanol refineries. His infrastructure appraisal and advisory services have been used by governments, corporations, and lenders and investors for development, acquisition, and disposition planning, financing, tax and investor reporting, and litigation and accounting. Mr. Pomykacz has appraised and advised on more than 500 infrastructure assets. He regularly testifies to his power and infrastructure appraisals.

Senior Manager / Chief Appraiser - Eastern Sector **Deloitte & Touche LLP, New York, NY**

Led multi-discipline professional consulting group, managing national portfolios of investment-grade properties, and real estate-secured assets. Provided real estate and business valuation consulting services including banking support, mergers & acquisitions due diligence, capital markets services, valuation services for tax and audit issues, litigation support, appraisals, and other consulting services. Clients included many Fortune 1,000 companies, REITs, Wall Street firms, banks and law firms. Also provided real estate asset and investment management consulting, and property tax appeals and management.

Vice President, Consultant and Appraiser **Jerome Haims Realty, Inc., New York, NY**

Consulted and appraised on various property types including: office buildings, shopping malls, industrial, factory, warehouse, loft, and manufacturing buildings, rental, cooperative, and condominium apartment buildings, mixed use buildings, special purpose properties, vacant land for subdivision and for major urban redevelopment, partial interests, easements, right-of-way and air rights. Wrote appraisal reports, market and feasibility studies, and reviewed appraisals written by others. Participated in arbitration, judicial, and condemnation proceedings and provided various consultation services including mortgage underwriting, litigation support, rent-buy and pricing decisions, construction feasibility, and asset management.

Senior Real Estate Manager and Chief Appraiser **NYC Economic Development Corp. &** **NYC Department of Real Property, New York, NY**

Consulted and appraised on various property types for various city redevelopment projects, condemnation, public trusts, and tax incentive programs. Wrote appraisals, conducted market and feasibility studies, managed appraisal contractors, and reviewed appraisals. Provided asset management to projects with an aggregate value in excess of \$2 billion.

Mahdi Baydoun

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Professional Affiliations & Activities

MAI, a designated member of the Appraisal Institute

AI-GRS, a designated general review specialist of the Appraisal Institute

Leader in the Appraisal Institute Community:

Member of the Board of Directors, National, 2002, 2004 – 2006

President, Metropolitan New York Chapter, 2005

Chair, Regional Committee, Region VI, 2006

Officer, Metropolitan New York Chapter, 2001 – 2005

Regional Director, Region VI, 2002, 2004 – 2006

Member of Board of Directors, Metropolitan New York Chapter, 1998 - 2006

International Relations Committee Member, National, 1997 - 2005

Strategic Planning Committee, National, 2005 - 2006

Education Chair, Metropolitan New York Chapter, 1999

ASA, Accredited Senior Appraiser, Business Valuation, American Society of Appraisers

State-Certified General Real Estate Appraiser (SCGREA) Licenses:

<u>State</u>	<u>License number</u>	<u>License Expiration Date</u>
Louisiana	912126367	6/2/2025
Pennsylvania	GA001700R	6/30/2025
Iowa	CG03849	6/30/2025
Georgia	358368	7/31/2025
Michigan	1205069583	7/31/2025
Oregon	C001597	7/31/2025
Virginia	4001018173	9/30/2025
Illinois	553.001871	9/30/2025
Texas	TX 1380478 G	9/30/2025
Oklahoma	4RG00144500	10/31/2025
Wisconsin	2641-10	12/14/2025
New York	46000000871	12/23/2025
Maine	CG3503	12/31/2025
New Jersey	42RG00144500	12/31/2025
Arizona	CGA-1034162	1/31/2026
Tennessee	6164	2/22/2026
Montana	REA-RAG-LIC-18257	3/31/2026
Connecticut	RCG 00010448	4/30/2026
Vermont	080.0134240	5/31/2026
California	AG043987	6/17/2026
Missouri	2022002459	6/30/2026
Indiana	CG42200022	6/30/2026
Massachusetts	103483	7/5/2026
USPAP	7 Hour Update	10/19/2026
Rhode Island	CCA.0020110	10/22/2026
Florida	RZ3225	11/30/2026

Education Background

Bachelor of Arts

Political Science

Rutgers University, New Brunswick, New Jersey

Appraisal Institute and American Society of Appraisers

Completed all courses and examinations required to obtain and maintain the MAI, ASA and AI-GRS designations.

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Royal Institution of Chartered Surveyors

Completed all courses and examinations, or equivalents, required to obtain the MRICS designation. Mr. Pomykacz was granted the MRICS designation. Due to a lack of need, Mr. Pomykacz no longer remains a dues paying member of RICS.

Institute for Professionals in Taxation

Completed all courses and examinations required to obtain the CMI designation. Mr. Pomykacz was granted the CMI designation. Due to a lack of need, Mr. Pomykacz no longer remains a dues paying member of IPT.

Instructorships & Speaking Engagements

University/Institutional Lectures/Presentations

Mr. Pomykacz taught "Income Capitalization Theory and Techniques" (AKA Course #310), and "Uniform Standards of Professional Appraisal Practice (AKA USPAP), Part A". These courses are required for designation from the Appraisal Institute and for state licensing and certification, and were offered at the following institutions.

Adjunct Assistant Professor, New York University
Instructor, Baruch College, CUNY, The Newman Real Estate Institute
Qualified Appraisal Institute Instructor, Appraisal Institute

Mr. Pomykacz also has lectured at Appraisal Institute seminars.

Business Lectures/Presentations

Mr. Pomykacz regularly speaks at various accounting, assessor, and other professional seminars and conferences. Several presentations follow.

American Bar Association/Institute for Professionals in Taxation
Advanced Property Tax Seminar
Impact of Millennials on Industrial Real Estate & The Go Dark Hypothesis
New Orleans, LA, 2017

NRAAO, Annual Conference
Impact of Millennials on Real Estate
Mystic, CT, 2017

New Jersey State Bar Association Annual Conference
Borgata Decision! Appraisal Implications
Atlantic City, NJ, 2014

PEI Infrastructure Investor: New York
Managing Infrastructure Assets: In a Post-Cheap Deb World
New York, NY, 2009

Power & Electricity World: Latin America Conference
Creating and Measuring Value: A Power Plant Development
Coral Gables Florida, 2009

Corpbanca Seminar Invitation
Fair Value Appraisal for the Real Estate Industry in Chile
Santiago, Chile, 2008

The Pan Pacific Valuation Conference
The Effects of Deregulation/Privatization on the Selection of Valuation Methodology
23rd Pan Pacific Valuation Conference,
San Francisco, 2006

Baruch College (CUNY),
"Exuberant Bubble" or "Fundamentally Sound": Where are Real Estate Prices Going?
New York, September, 2005

The Center for Business Intelligence, now Platts, a division of McGraw-Hill
Valuing Generation Assets – Employing Effective Due Diligence
Power Asset Mergers and Acquisitions Conference, 2004

Methodologies for Portfolio Valuation of Power Plant Assets
6th Annual Electric Asset Valuation Conference, 2004

Sophisticated Valuation Techniques – Theory and Practice

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5th Annual Electric Asset Valuation Conference, 2003

The International Association of Assessing Officers (IAAO)
Reconciling the Reconciliation, Power Plants and Utilities
IAAO Public Utility Section, Charleston, 2006

Recognizing & Separating Real Property, Personal Property, and Intangible Values in Common Indications of Value
IAAO Public Utility Section, Milwaukie, 2006

Cell Towers and Telecommunications Property
IAAO Legal Update, San Francisco, 2006

Valuing Complex Properties, Power Plants
IAAO Public Utility Section, Boston, 2004

Preparation and Trial Seminar (Mock Trial)
IAAO, Las Vegas, May, 2007

Preparing for the Big One – The Trial of a \$1 Billion Case; How a Complex Case Illustrates Basic Principles of Valuation and Trial Practice
CAAO 14th Fall Symposium, 2008

The Wichita State University Annual Conference on the Appraisal for Ad Valorem Taxation of Communications, Energy and Transportation Properties

Preparing for the Big One – The Trial of a \$1 Billion Case; How a Complex Case Illustrates Basic Principles of Valuation and Trial Practice
37th Annual Conference, 2007

Rate Basics – Back to the Basics for Experts, Finding a Common Language
40th Annual Conference, 2010

When Obsolescence is Accelerating
46th Annual Conference 2016

Rutgers University, Office of Continuing Education
Brownfields: Emerging Issues, The Economics of Green
Rutgers University, New Brunswick, New Jersey, 2008

The Long Island Society of Certified Public Accountants
Understanding Key Appraisal Concepts: Methodologies and Procedures, and Capitalization Rates
Real Estate Committee, October, 2005

The Society of Professional Assessors

Dark Store v the Force of Market Value, Big Box, Little Box and the Dark Store Hypothesis
Hasbrouck Heights, NJ, April, 2016

Borgata Decision - Separating Real, Personal and Intangible Property
Hasbrouck Heights, NJ, April, 2014

A Case Study in Complex Litigation: Wheelabrator v City of Bridgeport
Haddam, CT, November, 2013

Appraising Complex Properties for Property Taxes: A Power Plant Case Study
Mystic, CT, October, 2005

How low can you go? Cap Rates and Yield Rates Methodologies, Procedures, Market Cycle, and Current Issues
Rutherford, NJ, April, 2006

The Institute for Professionals in Taxation, IPT, Annual Property Tax Symposium
Valuation of Electric Generating Stations Owned by Independent Power Producers
Austin, Texas, November 2, 2010

Connecticut Association of Assessing Officers
Dark Store v the Force of Market Value, Big Box, Little Box and the Dark Store Hypothesis
University of Connecticut, CT, June, 2016

The Appraisal and Assessment of Big Box and Large Owner-Occupied Properties
September, 2011

Mahdi Baydoun

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store, 26650 Ford Rd, Dearborn Heights, Michigan 48127

New Jersey County Tax Board Association
Appraising Solar Power Assets for Property Taxation
September, 2011

South Jersey Chapter of the Appraisal Institute
Appraising Solar Power Assets
September, 2011

Articles and Publications

"The Appraisal of Power Plants", The Appraisal Journal, Summer 2014

This article won the 2014 Swango Award. The *Appraisal Journal's* Editorial Board presents the Swango Award to the best article published during the previous year on residential, general, or technology-related topics, or for original research of benefit to real estate analysts and valuers.

"The Appraisal of an Appraisal Company", The Appraisal Journal, Issue 4, 2023.

This article won the 2024 Swango Award. The *Appraisal Journal's* Editorial Board presents the Swango Award to the best article published during the previous year on residential, general, or technology-related topics, or for original research of benefit to real estate analysts and valuers.

"Benford's Law in Appraisal", The Appraisal Journal, Winter 2017

"Options in Real Estate Valuation", The Appraisal Journal, Summer 2013

Reviewer for the "Real Estate Valuation in Global Markets", Second Edition, The Appraisal Institute, 2010, ISBN 978-1-935328-12-4

"Defining and Supporting Entrepreneurial Profit and Incentive, and External Obsolescence", The Appraisal Journal, Winter 2010

"Relationships between the Overall Property and Its Parts, and the Three Approaches to Value", The Appraisal Journal, Winter 2009

"The Energy for Change: Building Our Alternative Energy Future",
Property World, Royal Institution of Chartered Surveyors, Winter 2009

"Corridor Valuation, the ATF Method, and Maximally Productive Uses, Recent Observations from the Rail Line"
Right of Way Journal, International Right of Way Association, September 2008

"Correcting Property Taxes on High-Value Properties", Unpublished, July 2004

"A Generalized Analysis to Determine Three Unknowns; Value, Real Estate Taxes and Real Estate Tax Recoveries"
Assessment Journal, Summer 2003

"Property Taxes, A Silver Lining", Energy Pulse, July 2003

"Considerations for Valuation and Litigation", Deloitte & Touche Real Estate Newsletter, New York, April 2000

"Reducing Property Taxes in a Rising Market", Real Estate New York, February 1998

Resume last revised March 13, 2024

16. Information Request

The list below sets out commonly requested documents and information that we will need to perform your appraisal. Additional information may be needed to complete the appraisal. Please forward each piece of information requested as soon as each becomes available. This will allow us to amend the information request, request additional information, terminate other requests, and commence work as soon as possible.

We prefer that you deliver the information in an electronic format.

Confidentiality: All information and documents provided to us will be maintained in confidence according to the Uniform Standards of Professional Appraisal Practice (USPAP), the Appraisal Institute, Federal Appraisal policies and procedures, applicable laws and regulations, and any confidentiality agreement we have with you.

I. General

- A. General description of the property
- B. Contact information for all persons holding needed information including their name, title, company, telephone, facsimile, and e-mail address
- C. Contact information for site inspections for appropriate person(s) to arrange site inspection of the property including name, title, company, telephone, facsimile, and e-mail address

II. Company Information, when applicable.

- A. A brief company history, including the date and place of incorporation
- B. Information regarding company operations, including major lines of business, supply and distribution channels, products, services, geographical locations, strategies, and customer markets served
- C. A summary of any planned or anticipated changes to the current operations, including a copy of any documented strategic plans
- D. Description of current corporate structure, including subsidiaries and affiliates
- E. An organizational chart of the company and its subsidiaries
- F. Copies of prior valuation reports or appraisal work on the business or its component assets
- G. Marketing brochures or materials for the company and its products
- H. The name of the company's legal counsel
- I. The name of the company's independent auditors
- J. Information on any contingent liabilities, contractual obligations, or ongoing and/or pending litigation that existed as of the Valuation Date
- K. Deal volume information, including:
 - 1. Size/type of deals completed
 - 2. Number of deals completed over a five-year period
 - 3. Details on major deals

III. Overall Physical and Intangible Assets

- A. List all facilities the company occupies, whether owned or leased, including their addresses, approximate square foot area, and a summary of lease terms
- B. Describe any property, plant, or equipment the company owns but does not currently use in operations
- C. List all assets under management
- D. Describe all internally developed or purchased intangible assets, including the date received and expiration date
- E. For all purchased intangible assets, please detail:
 - a. The rationale for and nature of the acquisition
 - b. Whether they were acquired in an arm's-length transaction
 - c. List registered and pending trademarks, patents, and copyrights the company owns

IV. Physical Description of Assets

- A. Design and technical specifications of the property
- B. Improvement plans and drawings, including floor plans
- C. Size of property
- D. Initial construction date of the property
- E. Dates of major additions

- F. Commencement date of commercial operations for the property
- G. Color photographs and aerial pictures of the property
- H. Information regarding any construction work in progress and proposed future development or renovation projects (cost information, surveys, drawings, etc.)
- I. Description and/or reports on environmental issues and/or surveys
- J. Land description
 - 1. Site plan drawings and site utility plans for the property
 - 2. Site surveys for the property including any development sites
 - 3. Identification of boundaries (legal descriptions for the property including the development sites)
 - 4. Boundaries of transmission property (interfaces)
 - 5. Special access, i.e. rail road, limited road access
 - 6. Property tax cards and / or tax maps of the property
- K. Information on special issues
- V. Sales and leasing history
 - A. Any brochures, marketing, or offering information that may relate to the property, either for lease or for sale, current or within the last three years
 - B. Copies or abstracts of all agreements to buy/sell any of the parcels
 - C. Description of all acquisitions or dispositions involving the property and its related parcels that occurred in the last five years, including the price offered, on what terms, who made the offer, and the result.
 - D. Current rent roll for the property
- VI. Professional Reports
 - A. Engineering and consulting reports and/or studies
 - B. Environment Reports
 - C. Legal or accounting reports
 - D. Consulting reports
- VII. Contracts and agreements
 - A. Copies or abstracts of all leases and licenses involving the property and related parcels
 - B. Copies of any material contracts between the company and its customers or the company and its suppliers; include summaries of any such contracts lasting more than one year
 - C. Copies of significant franchise or distributorship agreements
 - D. Copies or abstracts of operations and maintenance or supply contracts
 - E. Copies or abstracts of special issues contracts, i.e. water rights, supply, licenses, leases, and permits
- VIII. Financial Records
 - A. Financial statements for five fiscal years prior to the valuation date, including all revenues and operating expenses for the property
 - B. Interim financial statements for the year of the valuation date
 - C. Copies of any prospective financial information, such as budgets, forecasts, business plans, strategic plans, or capital budgets, including the assumptions used for a five-year period, as of the Valuation Date; include a schedule of anticipated interest expense, depreciation, capital expenditures, working capital, and extraordinary cash disbursements or receipts
 - D. A schedule of any anticipated financing needs and capital expense budgets for the next five years, including anticipated terms
 - E. Entity income tax returns for five fiscal years prior to the valuation date
 - F. All budgets, forecasts, and business plans developed by the company's management and/or outside consultants for relevant periods
 - G. Information regarding any unusual, nonrecurring, extraordinary, or special accounting items during the five years preceding the Valuation Date not specifically disclosed in the financial statements
 - H. A schedule of the debt held as of the Valuation Date, including the cost of each component, if it differs from the schedule in the financial statements
 - I. A list of any loans to or from officers, directors, and stockholders as of the Valuation Date
 - J. Information on any non-operating income, assets, or any off-balance sheet liabilities (such as pending litigation, compliance requirements, service liabilities, etc.)
 - K. Details of any significant off-balance sheet financing

Mahdi Baydoun

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store, 26650 Ford Rd, Dearborn Heights, Michigan 48127

- L. Details on any investments held as of the Valuation Date in corporations, partnerships, and/or joint ventures, including the interest held and a description of the investment
- IX. Public media reports or government reports on the property

Mahdi Baydoun

RE: Proposal/Engagement to Provide Appraisal and Consulting Services regarding
Big Box Retail Store, 26650 Ford Rd, Dearborn Heights, Michigan 48127

17. Mark Pomykacz Michigan Certified General Real Estate Appraiser License

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
P.O. BOX 30670
LANSING, MI 48909

STATE OF MICHIGAN - DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
CERTIFIED GENERAL REAL ESTATE APPRAISER
LICENSE

MARK F POMYKACZ

LICENSE NO.	EXPIRATION DATE
1205069583	07/31/2025 23202080726

MARK F POMYKACZ
275 US HWY 22 EAST
SUITE 204E
WHITEHOUSE STATION, NJ 08889

COMPLAINT INFORMATION:
THE ISSUANCE OF THIS LICENSE SHOULD NOT BE CONSTRUED
AS A WAIVER, DISMISSAL OR ACQUIESCENCE TO ANY
COMPLAINTS OR VIOLATIONS PENDING AGAINST THE
LICENSEE, ITS AGENTS OR EMPLOYEES.

FUTURE CONTACTS:
YOU SHOULD DIRECT INQUIRIES REGARDING THIS LICENSE OR
ADDRESS CHANGES TO THE DEPARTMENT OF LICENSING AND
REGULATORY AFFAIRS BY EMAILING BPLHELP@MICHIGAN.GOV
OR CALL (517) 241-0199

GRETCHEN WHITNER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
CERTIFIED GENERAL REAL ESTATE APPRAISER LICENSE

MARK F POMYKACZ

LICENSE NO.
1205069583

EXPIRATION DATE
07/31/2025

23202080726

THIS DOCUMENT IS DULY
ISSUED UNDER THE LAWS OF
THE STATE OF MICHIGAN

Approved for the Agenda of:	REFERRED BACK
7/22/2025	Motion No. 25-407

7.B.



Comptroller's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Mahdi Baydoun, Deputy Comptroller

DATE: July 15, 2025

RE: Comptroller's Office - Bid Award - Warren Valley Golf Course Parking Lot Project

Honorable Council:

Please see the attached bids received for the Warren Valley Golf Course parking lot project. Requesting City Council approval for one of the qualified bidders.

The project was publicly advertised, and bids were received by our part-time buyer. Twelve contractors submitted bids and all were determined to be "qualified" to do the work. The total bids (including alternates 1 & 2) ranged in price from \$1,082,973.50 to \$1,479,484.46. (THE ENGINEER'S ESTIMATE FOR THIS PROJECT WAS BETWEEN 1 MILLION TO 1.5 MILLION). The portion of the lot the school is looking to sub-lease represents 30% of the total parking.

Sincerely,
Mahdi Baydoun

Attachments:

1. Bid Tab Summary
2. Bid Tab Review
3. 2025 05 22 - Warren Valley Parking Lot Plans
4. AsphaltSpecialistsA
5. BestAsphalt
6. CadillacAsphalt
7. NaglePaving
8. R&R
9. T&M Asphalt
10. TrueNorthAsphalt
11. HutchPaving
12. AjaxPaving
13. AlliedConstruction Company
14. Al'sAsphalPavingCompany
15. AnglinCivil

CITY OF DEARBORN HEIGHTS

PROJECT NAME : WARREN VALLEY PARKING LOT ASPHALT RESURFACING

Bidder	Bid Deposit	Bid Amount	Alt 1	Alt 2	Total
Allied Construction	5%	\$995,978.50	\$53,200.00	\$33,795.00	\$1,082,973.50
Asphalt Specialist, LLC	5%	\$996,540.30	\$95,000.00	\$38,745.00	\$1,130,285.30
Al's Asphalt Pving Company	5%	\$1,051,768.00	\$69,350.00	\$29,578.00	\$1,150,696.00
True North Asphalt LLC	5%	\$1,102,445.00	\$46,550.00	\$32,720.00	\$1,181,715.00
R&R Asphalt	5%	\$1,102,575.50	\$66,975.00	\$32,884.20	\$1,202,434.70
Nagle Paving Company	5%	\$1,094,046.00	\$76,000.00	\$37,646.00	\$1,207,692.00
Best Asphalt, Inc.	5%	\$1,140,716.00	\$57,000.00	\$31,515.00	\$1,229,231.00
TM Asphalt Paving , Inc	5%	\$1,143,347.20	\$77,900.00	\$28,115.00	\$1,249,362.20
Ajax Paving Industries, Inc.	5%	\$1,160,960.00	\$124,925.00	\$56,795.00	\$1,342,680.00
Hutch Paving	\$80,000.00	\$1,276,720.00	\$77,900.00	\$52,416.00	\$1,407,036.00
Cadillac Asphalt LLC	5%	\$1,326,989.00	\$66,500.00	\$40,920.00	\$1,434,409.00
Anglin Civil LLC	5%	\$1,381,868.86	\$52,364.00	\$45,251.60	\$1,479,484.46

DEARBORN HEIGHTS WARREN VALLEY PARKING LOT Bid Tab Prepared by Wade Trim Bids Opened 7/08/2025 - XX a.m.			
	Item Description	Unit	Quantity
	Base Bid		
1	Mobilization, Max. 5%	Lump Sum	1
2	Traffic Maintenance and Controls	Lump Sum	1
3	Inlet Filter	Each	12
4	Soil Erosion Silt Fence	Feet	2,500
5	Curb and Gutter Remove	Foot	200
6	Sidewalk Remove	Square Foot	50
7	HMA Surface Remove	Square Yard	26,000
8	Subgrade Undercutting, 21AA, Limestone	Cubic Yard	500
9	Reconstruct Structure	V. Feet	24
10	Maintenance Gravel	Ton	30
11	Adjust Structure	Each	12
12	Concrete Collar	Each	12
13	Catch Basin Cover	Each	12
14	Grading	Lump Sum	1
15	Bituminous Pavement, Leveling Course, 4EML	Ton	3,800
16	Bituminous Pavement, Wearing Course, 5EML	Ton	2,300
17	Curb and Gutter, Concrete, Straight Curb	Foot	200
18	Sidewalk Ramp, Concrete 6-inch	Square Foot	50
19	Remove Sign and Post	Each	8
20	Post, Steel, 3 Pound	Feet	143
21	Handicap Sign	Each	11
22	Handicap Van Sign	Each	2
23	Pavt Mrkg, Waterborne, 4-inch White	Foot	12,000
24	Pavt Mrkg, Waterborne, 4-inch Blue	Foot	300
25	Pavt Mrkg, Waterborne, Handicap Symbol	Each	11
26	Restoration with 3-inches Topsoil and Nursery Sod	Square Yard	3,000
26A	Aggregate Base, 21AA, Limestone	Ton	700
	Bid Alternate 1		
27	Curb and Gutter, Concrete, Spill Out Curb	Ft	1,900
	Bid Alternate 2		
28	Earth Excavation	Cubic Yard	200
29	Adjust Structure	Each	1
30	21AA Aggregate, Limestone 8-inch	Square Yard	500
31	Bituminous Pavement, Leveling Course, 4EML	Ton	75
32	Bituminous Pavement, Wearing Course, 5EML	Ton	45
33	Pavement Marking, Waterborne, 4-inch White	Feet	400
Construction Total			

Apparent Lowest Bidder Allied Construction 9618 Northwest Court Clarkston, MI 48346	
Bid Price	Cost
\$ 32,150.00	\$ 32,150.00
\$ 2,000.00	\$ 2,000.00
\$ 110.00	\$ 1,320.00
\$ 2.00	\$ 5,000.00
\$ 12.75	\$ 2,550.00
\$ 6.00	\$ 300.00
\$ 3.02	\$ 78,520.00
\$ 86.00	\$ 43,000.00
\$ 157.00	\$ 3,768.00
\$ 26.45	\$ 793.50
\$ 600.00	\$ 7,200.00
\$ 1,100.00	\$ 13,200.00
\$ 640.00	\$ 7,680.00
\$ 18,000.00	\$ 18,000.00
\$ 108.00	\$ 410,400.00
\$ 121.00	\$ 278,300.00
\$ 50.20	\$ 10,040.00
\$ 18.20	\$ 910.00
\$ 40.00	\$ 320.00
\$ 19.00	\$ 2,717.00
\$ 150.00	\$ 1,650.00
\$ 45.00	\$ 90.00
\$ 0.25	\$ 3,000.00
\$ 0.25	\$ 75.00
\$ 45.00	\$ 495.00
\$ 16.00	\$ 48,000.00
\$ 35.00	\$ 24,500.00
Base Bid Total:	\$ 995,978.50
\$ 28.00	\$ 53,200.00
Alternate 1 Total:	\$ 53,200.00
\$ 42.00	\$ 8,400.00
\$ 750.00	\$ 750.00
\$ 22.00	\$ 11,000.00
\$ 108.00	\$ 8,100.00
\$ 121.00	\$ 5,445.00
\$ 0.25	\$ 100.00
Alternate 2 Total:	\$ 33,795.00
\$	1,082,973.50
As-Read	\$ 1,083,828.50
Difference	\$ (855.00)
Wrong Cells	Difference (theirs - Ours)
40	855

R&R Asphalt 2800 Childs Lake Road Milford, MI 48381	
Bid Price	Cost
\$ 50,000.00	\$ 50,000.00
\$ 10,000.00	\$ 10,000.00
\$ 80.00	\$ 960.00
\$ 3.00	\$ 7,500.00
\$ 20.00	\$ 4,000.00
\$ 20.00	\$ 1,000.00
\$ 2.35	\$ 61,100.00
\$ 95.00	\$ 47,500.00
\$ 750.00	\$ 18,000.00
\$ 50.00	\$ 1,500.00
\$ 1,450.00	\$ 17,400.00
\$ 950.00	\$ 11,400.00
\$ 950.00	\$ 11,400.00
\$ 19,500.00	\$ 19,500.00
\$ 119.90	\$ 455,620.00
\$ 133.26	\$ 306,498.00
\$ 40.40	\$ 8,080.00
\$ 11.15	\$ 557.50
\$ 150.00	\$ 1,200.00
\$ 25.00	\$ 3,575.00
\$ 75.00	\$ 825.00
\$ 75.00	\$ 150.00
\$ 0.75	\$ 9,000.00
\$ 0.75	\$ 225.00
\$ 35.00	\$ 385.00
\$ 10.00	\$ 30,000.00
\$ 36.00	\$ 25,200.00
Base Bid Total:	\$ 1,102,575.50
\$ 35.25	\$ 66,975.00
Alternate 1 Total:	\$ 66,975.00
\$ 35.00	\$ 7,000.00
\$ 1,450.00	\$ 1,450.00
\$ 17.69	\$ 8,845.00
\$ 119.90	\$ 8,992.50
\$ 133.26	\$ 5,996.70
\$ 1.50	\$ 600.00
Alternate 2 Total:	\$ 32,884.20
\$	1,202,434.70
As-Read	
Difference	\$ 1.00
Wrong Cells	Difference (theirs - Ours)
46	1

Anglin Civil LLC 13000 Newburgh Road Livonia, MI 48150	
Bid Price	Cost
\$ 65,000.00	\$ 65,000.00
\$ 17,935.20	\$ 17,935.20
\$ 215.12	\$ 2,581.44
\$ 3.63	\$ 9,075.00
\$ 11.83	\$ 2,366.00
\$ 29.57	\$ 1,478.50
\$ 3.73	\$ 96,980.00
\$ 100.50	\$ 50,250.00
\$ 465.81	\$ 11,179.44
\$ 82.75	\$ 2,482.50
\$ 1,232.68	\$ 14,792.16
\$ 997.50	\$ 11,970.00
\$ 1,487.07	\$ 17,844.84
\$ 45,856.80	\$ 45,856.80
\$ 146.64	\$ 557,232.00
\$ 156.09	\$ 359,007.00
\$ 55.98	\$ 11,196.00
\$ 11.70	\$ 585.00
\$ 108.36	\$ 866.88
\$ 13.20	\$ 1,887.60
\$ 78.00	\$ 858.00
\$ 48.00	\$ 96.00
\$ 0.34	\$ 4,080.00
\$ 0.34	\$ 102.00
\$ 31.50	\$ 346.50
\$ 19.62	\$ 58,860.00
\$ 52.80	\$ 36,960.00
Base Bid Total:	\$ 1,381,868.86
\$ 27.56	\$ 52,364.00
Alternate 1 Total:	\$ 52,364.00
\$ 40.84	\$ 8,168.00
\$ 1,309.95	\$ 1,309.95
\$ 23.16	\$ 11,580.00
\$ 191.75	\$ 14,381.25
\$ 212.72	\$ 9,572.40
\$ 0.60	\$ 240.00
Alternate 2 Total:	\$ 45,251.60
\$	1,479,484.46
As-Read	
Difference	
Wrong Cells	Difference (theirs - Ours)

Ajax Paving I 1957 Crooks Troy, MI 48068	
Bid Price	
\$ 60,000.00	
\$ 94,000.00	
\$ 150.00	
\$ 4.00	
\$ 19.00	
\$ 6.00	
\$ 3.30	
\$ 50.00	
\$ 305.00	
\$ 50.00	
\$ 1,300.00	
\$ 1,200.00	
\$ 872.00	
\$ 48,000.00	
\$ 105.00	
\$ 125.00	
\$ 72.00	
\$ 25.00	
\$ 150.00	
\$ 12.00	
\$ 75.00	
\$ 50.00	
\$ 0.40	
\$ 1.00	
\$ 35.00	
\$ 18.00	
\$ 25.00	
Base Bid Total:	
\$ 65.75	
Alternate 1 Total:	
\$ 74.75	
\$ 680.00	
\$ 29.00	
\$ 190.00	
\$ 267.00	
\$ 1.00	
Alternate 2 Total:	
\$	
As-Read	
Difference	
Wrong Cells	Difference (theirs - Ours)

Industries, Inc. ; Road, Suite A MI 48084	Al's Asphalt Paving Company 25500 Brest Road Taylor, MI 48180		Best Asphalt, Inc. 6334 N Beverly Plaza Romulus, MI 48174		Cadillac Asphalt LLC 39255 Country Club Drive Farmington Hills, MI 48331		Hutch Paving. Inc 3000 East Ten Mile Road Warren, MI 48091		Nagle Paving Company 39525 W 13 Mile Road Novi, MI 48377	
Cost	Bid Price	Cost	Bid Price	Cost	Bid Price	Cost	Bid Price	Cost	Bid Price	Cost
\$ 60,000.00	\$ 45,000.00	\$ 45,000.00	\$ 27,000.00	\$ 27,000.00	\$ 50,000.00	\$ 50,000.00	\$ 45,624.00	\$ 45,624.00	\$ 40,000.00	\$ 40,000.00
\$ 94,000.00	\$ 5,500.00	\$ 5,500.00	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00	\$ 5,200.00	\$ 5,200.00	\$ 10,000.00	\$ 10,000.00
\$ 1,800.00	\$ 120.00	\$ 1,440.00	\$ 120.00	\$ 1,440.00	\$ 175.00	\$ 2,100.00	\$ 125.00	\$ 1,500.00	\$ 108.00	\$ 1,296.00
\$ 10,000.00	\$ 2.75	\$ 6,875.00	\$ 1.20	\$ 3,000.00	\$ 3.00	\$ 7,500.00	\$ 2.00	\$ 5,000.00	\$ 1.65	\$ 4,125.00
\$ 3,800.00	\$ 15.00	\$ 3,000.00	\$ 9.50	\$ 1,900.00	\$ 25.00	\$ 5,000.00	\$ 16.00	\$ 3,200.00	\$ 13.75	\$ 2,750.00
\$ 300.00	\$ 10.00	\$ 500.00	\$ 18.00	\$ 900.00	\$ 10.00	\$ 500.00	\$ 15.00	\$ 750.00	\$ 9.00	\$ 450.00
\$ 85,800.00	\$ 2.16	\$ 56,160.00	\$ 3.85	\$ 100,100.00	\$ 4.00	\$ 104,000.00	\$ 5.95	\$ 154,700.00	\$ 3.85	\$ 100,100.00
\$ 25,000.00	\$ 72.00	\$ 36,000.00	\$ 88.00	\$ 44,000.00	\$ 75.00	\$ 37,500.00	\$ 75.00	\$ 37,500.00	\$ 100.00	\$ 50,000.00
\$ 7,320.00	\$ 200.00	\$ 4,800.00	\$ 720.00	\$ 17,280.00	\$ 250.00	\$ 6,000.00	\$ 125.00	\$ 3,000.00	\$ 575.00	\$ 13,800.00
\$ 1,500.00	\$ 35.00	\$ 1,050.00	\$ 42.00	\$ 1,260.00	\$ 150.00	\$ 4,500.00	\$ 75.00	\$ 2,250.00	\$ 75.00	\$ 2,250.00
\$ 15,600.00	\$ 250.00	\$ 3,000.00	\$ 420.00	\$ 5,040.00	\$ 1,000.00	\$ 12,000.00	\$ 120.00	\$ 1,440.00	\$ 375.00	\$ 4,500.00
\$ 14,400.00	\$ 1,300.00	\$ 15,600.00	\$ 1,200.00	\$ 14,400.00	\$ 1,000.00	\$ 12,000.00	\$ 1,325.00	\$ 15,900.00	\$ 900.00	\$ 10,800.00
\$ 10,464.00	\$ 850.00	\$ 10,200.00	\$ 1,020.00	\$ 12,240.00	\$ 1,000.00	\$ 12,000.00	\$ 1,200.00	\$ 14,400.00	\$ 725.00	\$ 8,700.00
\$ 48,000.00	\$ 47,911.00	\$ 47,911.00	\$ 35,000.00	\$ 35,000.00	\$ 52,000.00	\$ 52,000.00	\$ 10,624.00	\$ 10,624.00	\$ 31,250.00	\$ 31,250.00
\$ 399,000.00	\$ 112.75	\$ 428,450.00	\$ 124.50	\$ 473,100.00	\$ 129.00	\$ 490,200.00	\$ 134.00	\$ 509,200.00	\$ 109.00	\$ 414,200.00
\$ 287,500.00	\$ 129.65	\$ 298,195.00	\$ 141.00	\$ 324,300.00	\$ 157.00	\$ 361,100.00	\$ 147.00	\$ 338,100.00	\$ 120.00	\$ 276,000.00
\$ 14,400.00	\$ 36.50	\$ 7,300.00	\$ 57.50	\$ 11,500.00	\$ 45.00	\$ 9,000.00	\$ 62.00	\$ 12,400.00	\$ 43.00	\$ 8,600.00
\$ 1,250.00	\$ 13.50	\$ 675.00	\$ 33.00	\$ 1,650.00	\$ 12.00	\$ 600.00	\$ 26.00	\$ 1,300.00	\$ 49.00	\$ 2,450.00
\$ 1,200.00	\$ 100.00	\$ 800.00	\$ 33.00	\$ 264.00	\$ 100.00	\$ 800.00	\$ 75.00	\$ 600.00	\$ 150.00	\$ 1,200.00
\$ 1,716.00	\$ 14.00	\$ 2,002.00	\$ 11.00	\$ 1,573.00	\$ 13.00	\$ 1,859.00	\$ 22.00	\$ 3,146.00	\$ 9.00	\$ 1,287.00
\$ 825.00	\$ 110.00	\$ 1,210.00	\$ 126.00	\$ 1,386.00	\$ 100.00	\$ 1,100.00	\$ 84.00	\$ 924.00	\$ 95.00	\$ 1,045.00
\$ 100.00	\$ 100.00	\$ 200.00	\$ 27.50	\$ 55.00	\$ 100.00	\$ 200.00	\$ 54.00	\$ 108.00	\$ 95.00	\$ 190.00
\$ 4,800.00	\$ 0.50	\$ 6,000.00	\$ 0.40	\$ 4,800.00	\$ 0.45	\$ 5,400.00	\$ 0.29	\$ 3,480.00	\$ 0.49	\$ 5,880.00
\$ 300.00	\$ 0.50	\$ 150.00	\$ 0.55	\$ 165.00	\$ 0.45	\$ 135.00	\$ 0.33	\$ 99.00	\$ 0.49	\$ 147.00
\$ 385.00	\$ 50.00	\$ 550.00	\$ 33.00	\$ 363.00	\$ 45.00	\$ 495.00	\$ 25.00	\$ 275.00	\$ 66.00	\$ 726.00
\$ 54,000.00	\$ 16.30	\$ 48,900.00	\$ 9.30	\$ 27,900.00	\$ 40.00	\$ 120,000.00	\$ 22.50	\$ 67,500.00	\$ 26.40	\$ 79,200.00
\$ 17,500.00	\$ 29.00	\$ 20,300.00	\$ 38.00	\$ 26,600.00	\$ 30.00	\$ 21,000.00	\$ 55.00	\$ 38,500.00	\$ 33.00	\$ 23,100.00
\$ 1,160,960.00	Base Bid Total:	\$ 1,051,768.00	Base Bid Total:	\$ 1,140,716.00	Base Bid Total:	\$ 1,326,989.00	Base Bid Total:	\$ 1,276,720.00	Base Bid Total:	\$ 1,094,046.00
\$ 124,925.00	\$ 36.50	\$ 69,350.00	\$ 30.00	\$ 57,000.00	\$ 35.00	\$ 66,500.00	\$ 41.00	\$ 77,900.00	\$ 40.00	\$ 76,000.00
\$ 124,925.00	Alternate 1 Total:	\$ 69,350.00	Alternate 1 Total:	\$ 57,000.00	Alternate 1 Total:	\$ 66,500.00	Alternate 1 Total:	\$ 77,900.00	Alternate 1 Total:	\$ 76,000.00
\$ 14,950.00	\$ 45.50	\$ 9,100.00	\$ 30.00	\$ 6,000.00	\$ 75.00	\$ 15,000.00	\$ 65.00	\$ 13,000.00	\$ 80.00	\$ 16,000.00
\$ 680.00	\$ 350.00	\$ 350.00	\$ 420.00	\$ 420.00	\$ 1,000.00	\$ 1,000.00	\$ 135.00	\$ 135.00	\$ 375.00	\$ 375.00
\$ 14,500.00	\$ 11.50	\$ 5,750.00	\$ 16.00	\$ 8,000.00	\$ 16.00	\$ 8,000.00	\$ 45.00	\$ 22,500.00	\$ 15.00	\$ 7,500.00
\$ 14,250.00	\$ 112.00	\$ 8,400.00	\$ 135.00	\$ 10,125.00	\$ 129.00	\$ 9,675.00	\$ 134.00	\$ 10,050.00	\$ 109.00	\$ 8,175.00
\$ 12,015.00	\$ 128.40	\$ 5,778.00	\$ 150.00	\$ 6,750.00	\$ 157.00	\$ 7,065.00	\$ 147.00	\$ 6,615.00	\$ 120.00	\$ 5,400.00
\$ 400.00	\$ 0.50	\$ 200.00	\$ 0.55	\$ 220.00	\$ 0.45	\$ 180.00	\$ 0.29	\$ 116.00	\$ 0.49	\$ 196.00
\$ 56,795.00	Alternate 2 Total:	\$ 29,578.00	Alternate 2 Total:	\$ 31,515.00	Alternate 2 Total:	\$ 40,920.00	Alternate 2 Total:	\$ 52,416.00	Alternate 2 Total:	\$ 37,646.00
1,342,680.00	\$ 1,150,696.00		\$ 1,229,231.00		\$ 1,434,409.00		\$ 1,407,036.00		\$ 1,207,692.00	
	As-Read Difference		As-Read Difference		As-Read Difference		As-Read Difference		As-Read Difference	

True North Asphalt LLC 1241 E 11 Mile Road Madison Heights, MI 48071	
Bid Price	Cost
\$ 12,500.00	\$ 12,500.00
\$ 2,000.00	\$ 2,000.00
\$ 150.00	\$ 1,800.00
\$ 2.00	\$ 5,000.00
\$ 10.00	\$ 2,000.00
\$ 1.00	\$ 50.00
\$ 3.27	\$ 85,020.00
\$ 90.00	\$ 45,000.00
\$ 100.00	\$ 2,400.00
\$ 50.00	\$ 1,500.00
\$ 500.00	\$ 6,000.00
\$ 1,000.00	\$ 12,000.00
\$ 500.00	\$ 6,000.00
\$ 35,000.00	\$ 35,000.00
\$ 129.00	\$ 490,200.00
\$ 139.00	\$ 319,700.00
\$ 40.00	\$ 8,000.00
\$ 12.00	\$ 600.00
\$ 5.00	\$ 40.00
\$ 10.00	\$ 1,430.00
\$ 50.00	\$ 550.00
\$ 30.00	\$ 60.00
\$ 0.15	\$ 1,800.00
\$ 0.25	\$ 75.00
\$ 20.00	\$ 220.00
\$ 13.00	\$ 39,000.00
\$ 35.00	\$ 24,500.00
Base Bid Total:	\$ 1,102,445.00

\$ 24.50	\$ 46,550.00
Alternate 1 Total:	\$ 46,550.00

\$ 45.00	\$ 9,000.00
\$ 500.00	\$ 500.00
\$ 14.00	\$ 7,000.00
\$ 130.00	\$ 9,750.00
\$ 142.00	\$ 6,390.00
\$ 0.20	\$ 80.00
Alternate 2 Total:	\$ 32,720.00
\$	1,181,715.00

As-Read
Difference

T&M Asphalt Paving, Inc 4755 Old Plank Road Milford, MI 48381	
Bid Price	Cost
\$ 54,000.00	\$ 54,000.00
\$ 8,000.00	\$ 8,000.00
\$ 100.00	\$ 1,200.00
\$ 1.00	\$ 2,500.00
\$ 13.00	\$ 2,600.00
\$ 12.00	\$ 600.00
\$ 3.50	\$ 91,000.00
\$ 75.00	\$ 37,500.00
\$ 725.00	\$ 17,400.00
\$ 60.00	\$ 1,800.00
\$ 600.00	\$ 7,200.00
\$ 1,200.00	\$ 14,400.00
\$ 650.00	\$ 7,800.00
\$ 37,000.00	\$ 37,000.00
\$ 120.00	\$ 456,000.00
\$ 147.00	\$ 338,100.00
\$ 38.00	\$ 7,600.00
\$ 37.00	\$ 1,850.00
\$ 50.00	\$ 400.00
\$ 20.00	\$ 2,860.00
\$ 80.00	\$ 880.00
\$ 50.00	\$ 100.00
\$ 0.30	\$ 3,600.00
\$ 1.50	\$ 450.00
\$ 39.20	\$ 431.20
\$ 7.00	\$ 21,000.00
\$ 38.68	\$ 27,076.00
Base Bid Total:	\$ 1,143,347.20

\$ 41.00	\$ 77,900.00
Alternate 1 Total:	\$ 77,900.00

\$ 21.00	\$ 4,200.00
\$ 600.00	\$ 600.00
\$ 15.00	\$ 7,500.00
\$ 120.00	\$ 9,000.00
\$ 147.00	\$ 6,615.00
\$ 0.50	\$ 200.00
Alternate 2 Total:	\$ 28,115.00
\$	1,249,362.20

As-Read
Difference

Asphalt Specialists 1780 E Highwood Pontiac, MI 48340	
Bid Price	Cost
\$ 40,000.00	\$ 40,000.00
\$ 35,000.00	\$ 35,000.00
\$ 110.00	\$ 1,320.00
\$ 1.50	\$ 3,750.00
\$ 15.00	\$ 3,000.00
\$ 17.00	\$ 850.00
\$ 3.25	\$ 84,500.00
\$ 75.00	\$ 37,500.00
\$ 175.00	\$ 4,200.00
\$ 0.01	\$ 0.30
\$ 500.00	\$ 6,000.00
\$ 1,100.00	\$ 13,200.00
\$ 635.00	\$ 7,620.00
\$ 11,500.00	\$ 11,500.00
\$ 110.00	\$ 418,000.00
\$ 125.00	\$ 287,500.00
\$ 60.00	\$ 12,000.00
\$ 35.00	\$ 1,750.00
\$ 140.00	\$ 1,120.00
\$ 20.00	\$ 2,860.00
\$ 78.00	\$ 858.00
\$ 50.00	\$ 100.00
\$ 0.30	\$ 3,600.00
\$ 0.30	\$ 90.00
\$ 22.00	\$ 242.00
\$ 0.01	\$ 30.00
\$ 28.50	\$ 19,950.00
Base Bid Total:	\$ 996,540.30

\$ 50.00	\$ 95,000.00
Alternate 1 Total:	\$ 95,000.00

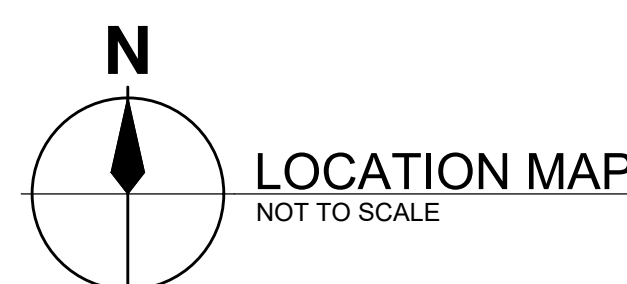
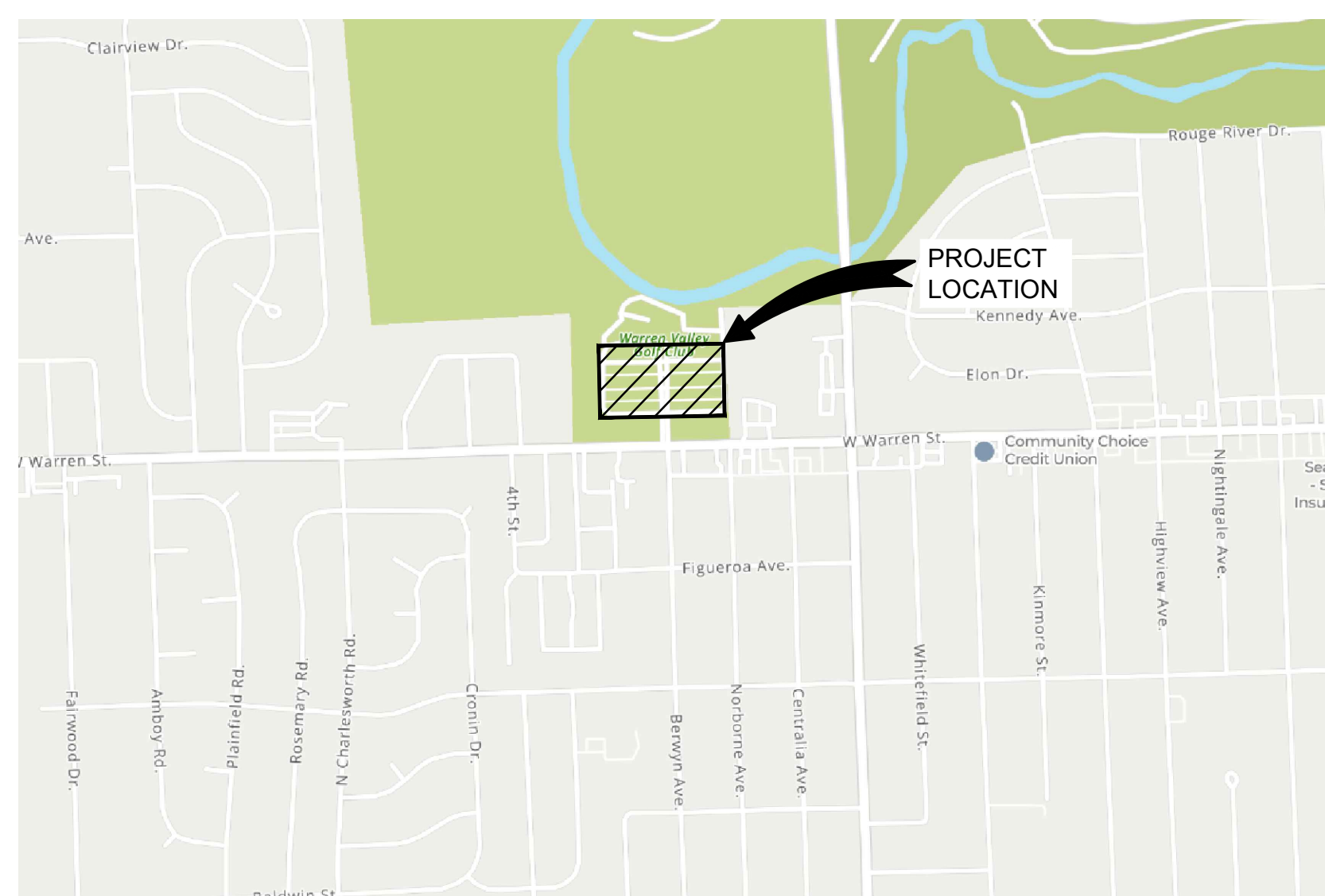
\$ 90.00	\$ 18,000.00
\$ 500.00	\$ 500.00
\$ 12.50	\$ 6,250.00
\$ 110.00	\$ 8,250.00
\$ 125.00	\$ 5,625.00
\$ 0.30	\$ 120.00
Alternate 2 Total:	\$ 38,745.00
\$	1,130,285.30

As-Read
Difference

\$ 0.70

Wrong Cells Difference (theirs - Ours)
19 0.7

Sheet List Table	
Sheet Number	Sheet Title
1	COVER
2	NOTES
3	LEGEND
4	WARREN VALLEY - EXISTING CONDITIONS
5	WARREN VALLEY - PROPOSED PLAN BASE BID
6	WARREN VALLEY - PROPOSED PLAN BID ALTERNATE
7	WARREN VALLEY - GRADING PLAN
ST-1	STANDARD STORM SEWER DETAILS
MD-1	MISCELLANEOUS DETAILS
SE-1	STANDARD SOIL EROSION AND SEDIMENTATION CONTROL DETAILS



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Wade Trim Associates, Inc.
25251 Northline Road
Taylor, MI 48180
734.947.9700 | www.wadetrim.com

SEAL

ISSUED FOR:	DATE:	BY:
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JOB NO.
DHT1005-25T

SHEF

—

VAUGHN C. MARTIN, PE

52002
REGISTRATION NO.

1. CONTRACTOR TO PROVIDE NOTICE TO ALL AFFECTED RESIDENCES AND BUSINESSES IN THE AREA OF THE PROJECT, AT LEAST 10 DAYS PRIOR TO BEGINNING ANY WORK.
2. ALL PROPERTY IRONS AND MONUMENTS, IF DISTURBED OR DESTROYED BY THE CONTRACTOR, SHALL BE REPLACED BY A STATE OF MICHIGAN, LICENSED PROFESSIONAL SURVEYOR AT THE EXPENSE OF THE CONTRACTOR.
3. LOCATION OF UTILITIES OR OTHER STRUCTURES SHOWN ON THE PLANS ARE TAKEN FROM UTILITY COMPANY OR OTHER RECORDS BELIEVED TO BE RELIABLE. VERIFY LOCATION AND DEPTH OF EXISTING FACILITIES. THE OWNER AND ENGINEER ARE NOT RESPONSIBLE FOR ANY OMISSIONS OR VARIATIONS IN THE LOCATION OF THE UTILITIES ENCOUNTERED IN THE WORK.
4. THE CONTRACTOR SHALL NOTIFY MISS DIG (811), A MINIMUM OF THREE WORKING DAYS PRIOR TO BEGINNING CONSTRUCTION IN THE AREA OF THE WORK.
5. PRIOR TO THE INSTALLATION OF ANY UTILITIES, THE EXISTING UTILITIES WHICH CROSS THE PROPOSED UTILITY SHALL BE EXPOSED BY THE CONTRACTOR TO DETERMINE ANY POSSIBLE CONFLICTS WITH THE PROPOSED WORK. MAINTAIN 18-INCHES MINIMUM CLEARANCE BETWEEN ALL UTILITY CROSSINGS.
6. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN THE INTEGRITY OF EXISTING UTILITIES AT ALL TIMES. ALL UTILITIES, INCLUDING UTILITY POLES IN THE VICINITY OF CONSTRUCTION, SHALL BE PROTECTED BY BRACING, SUPPORTING, THE USE OF TRENCH BOXES, OR OTHER ACCEPTABLE MEANS AS DETERMINED BY THE OWNER OF THE UTILITY. ALL COSTS FOR PROTECTION OF UTILITIES SHALL BE INCIDENTAL TO THE PROJECT.
7. ANY UTILITIES, MAINS, SERVICES, EDGE DRAINS, OIL LINES, OR OTHER SIMILAR ITEMS DAMAGED BY THE CONTRACTOR DURING CONSTRUCTION SHALL BE REPAIRED OR REPLACED BY THE UTILITY OWNER OR IN A MANNER ACCEPTABLE TO THE UTILITY OWNER. ALL COSTS FOR REPAIR OR REPLACEMENT SHALL BE INCIDENTAL TO THE PROJECT.
8. THE CONTRACTOR SHALL COORDINATE ANY UTILITY RELOCATION REQUIRED TO COMPLETE THE WORK WITH THE OWNER OF THE UTILITY. THIS COORDINATION SHALL BE ACCOMPLISHED IN SUFFICIENT TIME TO ALLOW THE RELOCATION WORK TO BE COMPLETED WITHOUT INTERFERENCE OR DELAY TO THE CONSTRUCTION WORK. ALL COSTS FOR RELOCATION OF UTILITIES SHALL BE INCIDENTAL TO THE PROJECT.
9. THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND THE UTILITY COMPANY 48 HOURS IN ADVANCE OF UNCOVERING ANY EXISTING UTILITY.
10. ALL EXISTING TRAFFIC SIGNS IN THE WAY OF CONSTRUCTION SHALL BE REMOVED AND RESET IN A TEMPORARY LOCATION. UPON COMPLETION OF FINAL GRADING IN THE AREA, THE TRAFFIC SIGNS SHALL BE RESET IN THEIR ORIGINAL LOCATION. THIS WORK SHALL BE INCIDENTAL TO THE PROJECT.
11. EXISTING TRAFFIC SHALL BE MAINTAINED AT ALL TIMES, INCLUDING VEHICLE AND PEDESTRIAN ACCESS TO RESIDENCES AND BUSINESSES, EXCEPT WHEN OTHERWISE SHOWN ON THE PLANS OR SPECIFIED.
12. ALL TRAFFIC CONTROL AND DEVICES SHALL BE IN ACCORDANCE WITH THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION.
13. THE CONTRACTOR SHALL LIMIT HIS CONSTRUCTION TRAFFIC AND EQUIPMENT TO THE AREA DIRECTLY UNDER CONSTRUCTION TO PREVENT DAMAGE TO ANY EXISTING IMPROVEMENTS, AND SHALL PREVENT THE SPREAD OF CONSTRUCTION DEBRIS OUTSIDE OF THE CONSTRUCTION AREA.
14. THE CONTRACTOR SHALL REMOVE AND REPLACE ANY EXISTING IRRIGATION SYSTEM COMPONENTS DISTURBED BY HIS CONSTRUCTION OPERATIONS. EXISTING MATERIAL MAY BE REUSED UNLESS DAMAGED. DAMAGED MATERIAL SHALL BE REPLACED WITH NEW MATERIAL OF THE SAME TYPE. COST FOR IRRIGATION SYSTEM REMOVAL AND REPLACEMENT SHALL BE INCIDENTAL TO THE PROJECT.
15. THE CONTRACTOR SHALL REMOVE AND REPLACE ANY EXISTING DECORATIVE LIGHTING SYSTEM COMPONENTS DISTURBED BY HIS CONSTRUCTION OPERATIONS. EXISTING MATERIAL MAY BE REUSED UNLESS DAMAGED. DAMAGED MATERIAL SHALL BE REPLACED WITH NEW MATERIAL OF THE SAME TYPE. COST FOR DECORATIVE LIGHTING SYSTEM REMOVAL AND REPLACEMENT SHALL BE INCIDENTAL TO THE PROJECT.
16. ALL CLEARING AND GRUBBING WITHIN THE CONSTRUCTION LIMITS, INCLUDING OFF-SITE DISPOSAL OF UNSUITABLE MATERIAL AND VEGETATION, SHALL BE INCIDENTAL TO THE PROJECT.
17. ALL TREES, SHRUBS, AND LANDSCAPING NOT DESIGNATED TO BE REMOVED SHALL BE PROTECTED DURING CONSTRUCTION. ANY TREES, SHRUBS OR LANDSCAPING DAMAGED IN ANY WAY BY THE CONTRACTOR (INCLUDING DAMAGING ROOTS) SHALL BE REPLACED WITH LIKE SPECIES AND SIZE AT THE EXPENSE OF THE CONTRACTOR.

18. ANY EXISTING MAILBOXES IN THE WAY OF CONSTRUCTION SHALL BE RELOCATED TO A TEMPORARY LOCATION ACCEPTABLE TO THE ENGINEER. IMMEDIATELY AFTER CONSTRUCTION THE MAILBOX SHALL BE RESET TO ITS ORIGINAL LOCATION IN ACCORDANCE WITH SECTION 01 50 00, TEMPORARY FACILITIES AND CONTROLS. THIS WORK SHALL BE INCIDENTAL TO THE PROJECT.
19. THE CONTRACTOR SHALL HAVE AN OPERATING VACUUM TYPE PICKUP SWEEPER ON THE JOB AT ALL TIMES. THE PAVEMENT SHALL BE SWEEPED A MINIMUM OF TWICE A DAY OR MORE FREQUENTLY AS NECESSARY. THE CONTRACTOR SHALL ALSO COMPLY WITH LOCAL AGENCY FUGITIVE DUST ORDINANCE.
20. THE CONTRACTOR SHALL MAINTAIN EXISTING STORM WATER DRAINAGE AT ALL TIMES DURING THE WORK. EXISTING STORM SYSTEM DRAINAGE SHALL BE MAINTAINED BY PUMPING AND BYPASSING, REPAIR, REMOVAL AND REPLACEMENT, OR OTHER MEANS WHEN APPROVED BY THE ENGINEER. ALL COSTS FOR MAINTAINING DRAINAGE SHALL BE INCIDENTAL TO THE PROJECT.
21. RESTORATION SHALL BE WITH 3-INCHES OF TOPSOIL AND SOD. RESTORATION SHALL BE PAID FOR THE AREA AS REASONABLY NECESSARY TO CONSTRUCT THE BORE PITS AND WATER MAIN APPURTENANCES AS DETERMINED BY THE ENGINEER. FOR AREAS OF PROPOSED RESTORATION SPECIFICALLY INDICATED ON THE DRAWINGS, ANY RESTORATION OUTSIDE THESE AREAS WILL BE AT THE EXPENSE OF THE CONTRACTOR, UNLESS APPROVED BY THE ENGINEER. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AN ESTABLISHED TURF ACCEPTABLE TO THE ENGINEER.

1. REMOVE AND REPLACE PAVEMENT AS NECESSARY FOR PROPOSED WORK. REMOVAL AREAS SHOWN ARE ESTIMATED AND MAY VARY FROM WHAT IS SHOWN. SAWCUT PAVEMENT PARALLEL TO CURB AND REMOVE TO NEAREST JOINT LINE PERPENDICULAR TO CURB. LOCATIONS OF COMPOSITE PAVEMENT ARE NOT KNOWN. PAVEMENT REMOVAL FOR WHICH CONTRACTOR CAUSES TO BE REMOVED OUTSIDE THE AREA SPECIFIED OR AS DETERMINED BY ENGINEER SHALL BE REPLACED AT THE EXPENSE OF THE CONTRACTOR.
2. THE CONTRACTOR SHALL SAWCUT AND REMOVE THE EXISTING PAVEMENT CLEANLY WHERE PROPOSED PAVEMENT MEETS EXISTING PAVEMENT. SAWCUTTING SHALL BE INCIDENTAL TO THE PROJECT.
3. CONCRETE CURB OR CURB AND GUTTER SHALL BE REPLACED WITH THE SAME SIZE AND TYPE OF EXISTING CURB OR CURB AND GUTTER.
4. REPLACE CONCRETE PAVEMENT ACCORDING TO THE DETAILS ON THE NEXT SHEET. CONCRETE PAVEMENT WITH INTEGRAL CURB INCLUDES 30-INCH LANE TIES SPACED 18 INCHES ON CENTER ON ALL SIDES.
5. ALL CONCRETE DRIVEWAYS, UNLESS OTHERWISE NOTED ON THE PLANS, SHALL BE 6-INCH CONCRETE.
6. SIDEWALK REPLACEMENT SHALL BE 6 INCHES OF CONCRETE WHEN WITHIN THE INFLUENCE OF DRIVEWAY APPROACHES AND AT ADA SIDEWALK RAMPS AND LANDINGS. SIDEWALK REPLACEMENT SHALL BE 4 INCHES OF CONCRETE WHEN NOT WITHIN THE INFLUENCE OF DRIVEWAYS AND FOR FLAGS LOCATED AFTER THE ADA DRAYING.
7. CONTRACTOR SHALL PROVIDE TEMPORARY SHEETING TO PROTECT PAVEMENT DURING CONSTRUCTION. SHEETING SHALL BE INCIDENTAL TO THE COST OF THE WATER MAIN.

1. ALL SOIL EROSION AND SEDIMENTATION CONTROL SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF WAYNE COUNTY DEPARTMENT OF ENVIRONMENT, LAND RESOURCE MANAGEMENT DIVISION. CONTRACTOR SHALL PAY ALL FEES, AND POST ANY BONDS REQUIRED TO OBTAIN A PERMIT FROM WAYNE COUNTY DEPARTMENT OF ENVIRONMENT, LAND RESOURCE MANAGEMENT DIVISION.
2. ANY DIRT AND ACCUMULATED SEDIMENT ON ROADS AND STREETS IN THE VICINITY OF THE PROJECT SHALL BE SWEEPED CLEAN AT LEAST TWICE DAILY WITH A VACUUM TYPE PICKUP BROOM.
3. INSTALL TOPSOIL AND SOD ON DISTURBED RIGHT-OF-WAY WITHIN 5 DAYS OF COMPLETING UTILITY INSTALLATION.
4. FOR CATCH BASINS ON IMPERVIOUS SURFACES, USE BAG TYPE INLET FILTERS. FOR CATCH BASINS ON PERVIOUS SURFACES, USE SEDGAGE TYPE FILTERS. CLEAN ALL ACCUMULATED SEDIMENT FROM CATCH BASINS, SEWERS, AND PAVEMENT AREAS AS REQUIRED FOLLOWING COMPLETION OF CONSTRUCTION.
5. IMMEDIATELY REMOVE ALL EXCESS EXCAVATED MATERIAL FROM SITE OR STABILIZE SOIL STOCKPILES SO EROSION AND SEDIMENTATION DOES NOT OCCUR.

NOTES:

1. CONTRACTOR SHALL SUBMIT EXACT SCHEDULE TO WAYNE COUNTY DEPARTMENT OF ENVIRONMENT, LAND RESOURCE MANAGEMENT DIVISION FOR REVIEW AND APPROVAL PRIOR TO OBTAINING PERMIT.



ISSUED FOR:	DATE:	BY:
JOB NO.		
DHT1005-25T		
SHEET		
2		

TOPOGRAPHIC FEATURES

BOUNDARY	
RIGHT OF WAY	
BUILDING SETBACK	
BUILDING	
CURB & GUTTER	
STRAIGHT CURB	
EDGE OF GRAVEL	
CHAIN LINK FENCE	
ORNAMENTAL FENCE	
WOOD FENCE	
FIELD LINE	
GUARD RAIL	
TOP OF BANK	
DITCH CENTERLINE	
FLOODPLAIN LINE	
SHORE OR EDGE OF WATER	
WETLAND	
RETAINING / SCREEN WALL	
RAILROAD TRACKS	
EDGE OF WOODS	
EDGE OF BRUSH	
EDGE OF HEDGE ROW	
TREE ROW	
MAJOR CONTOUR	
MINOR CONTOUR	

HMA SURFACE

CONCRETE SURFACE

AGGREGATE SURFACE

BRICK PAVERS

SPOT ELEVATION	+ 100.55
FOUND IRON ROD	• IR
SET IRON ROD	○ IR
FOUND IRON PIPE	○ IP
GOVERNMENT CORNER	⊗
BENCHMARK	⊕
GPS MONUMENT	⊕ GSM
PK NAIL	○ PK
FOUND T IRON	T IRON
FOUND PINCHED IRON	⊥ PI
FOUND SPIKE	• SPK
TRAVERSE POINT	△
RIGHT-OF-WAY MARKER	• ROW
UNDERGROUND MARKER	○ UM
SOIL BORING	⊕ SB
AC UNIT	⊖ AC
ANTENNA	⊠
BASKETBALL POST	○ BP
BILLBOARD SIGN BASE	⊙ SBBASE
CAMERA TOWER	⊠ CTB
FILL PORT	⊙ FP
FLAG POLE	○ FP
FOUNTAIN	⌵
GAS PUMP	□
LIGHT POLE BASE (NO LAMP)	⊙
MAIL BOX	□ MB
MONITORING WELL	⊕ MWEI
NEWSPAPER BOX	□ NB
OIL WELL	⊙ OW
PIER	○ PIER
PILING	⊕ PL
PARKING METER	○ PM
ROUND POST OR BOLLARD	• P
SQUARE POST	⊕
ROCK	○ ROCK
SATELLITE DISH	⊙
SIGN POST	○ S
TRAFFIC LIGHT SIGNAL	⊠
WOOD STAKE	⊠ WS
VOLLEY BALL POLE	○ VP
TETHER BALL POLE	○ TP
SWING SET	⊠
CLIMBING BARS	⊠
MERRY-GO-ROUND	⊠
STRAIGHT SLIDE	⊠
SPIRAL SLIDE	⊠
CONIFEROUS TREE OR BUSH	⊠
DECIDUOUS TREE OR BUSH	⊠
STUMP	⊠

WATER MAIN (UP TO 24")	_____	W	_____	W
WATER MAIN (24" AND UP)	_____		_____	
GAS MAIN OR SERVICE	_____	G	_____	G
SANITARY SEWER MAIN (UP TO 24")	_____		_____	SAN
SANITARY SEWER MAIN (24" AND UP)	_____		_____	
SANITARY SEWER FORCE MAIN	_____	FM	_____	FM
STORM SEWER LINE (UP TO 24")	_____	ST	_____	ST
STORM SEWER LINE (24" AND UP)	_____		_____	
OVERHEAD ELECTRIC	_____		_____	OH-E
UNDERGROUND ELECTRIC	_____	E	_____	E
OVERHEAD TELEPHONE	_____		_____	OH-T
UNDERGROUND TELEPHONE	_____	T	_____	T
FIBER OPTICS	_____	FO	_____	FO
OVERHEAD UNKNOWN UTILITY	_____		_____	OHW
OIL PIPE LINE	_____	OIL	_____	OIL

FIRE HYDRANT	
WATER VALVE IN BOX	
DOMESTIC WATER SHUT OFF	
SPRINKLER HEAD	
SPRINKLER JUNCTION BOX	
POST INDICATOR VALVE	
GATE VALVE & WELL	
METER PIT	
WATER METER	
WATER FAUCET	
SANITARY SEWER MANHOLE	
AIR RELEASE MANHOLE	
SANITARY SEWER CLEAN OUT	
SANITARY PUMP STATION	
SANITARY SEWER VENT	
SANITARY SEWER SEPTIC TANK	
STORM CATCH BASIN (ROUND)	
STORM CATCH BASIN (SQUARE)	
STORM MANHOLE	
DOWNSPOUT	
STORM SEWER CLEAN OUT	
STORM SEWER END SECTION	
STORM SEWER HEADWALL	
ELECTRIC METER	
ELECTRIC MANHOLE	
UTILITY MANHOLE	
POWER PEDESTAL	
ELECTRIC HAND HOLE	
TRANSFORMER BOX	
POWER POLE	
UTILITY POLE	
POWER & LIGHT POLE	
TELEPHONE, POWER, & L.P.	
TELEPHONE & POWER POLE	
GUY ANCHOR	
GUY POLE	
DEADMAN ANCHOR	
FLOOD LIGHT	
DECORATIVE LIGHT POLE	
LIGHT POLE	
METAL LIGHT POLE	
GAS METER	
GAS MANHOLE	
TELEPHONE PEDESTAL	
TELEPHONE POLE	
CTV PEDESTAL	

CANOPY LIMITS	
BUILDING LINE	
CURB AND GUTTER	
STRAIGHT CURB	
BUILDING SETBACK	
RIGHT OF WAY LINE	
RETAINING/SCREEN WALL	
CHAIN LINK FENCE	
ORNAMENTAL FENCE	
WOOD FENCE	
GUARD RAIL	
THICKENED EDGE CONCRETE	
STOP BAR	
CURB & GUTTER REMOVAL	
STRAIGHT CURB REMOVAL	
PAINT STRIPE REMOVAL	
UTILITY REMOVAL	
UTILITY ABANDON	
SAWCUT, FULL DEPTH	
TEMPORARY SILT FENCE	
MAJOR CONTOUR	
MINOR CONTOUR	
DRAINAGE SWALE	
SOIL TYPE LIMITS	
LIMITS OF DISTURBANCE/ PROJECT LIMITS	

WATER MAIN (UP TO 24")	— W — W
WATER MAIN (24" AND UP)	
SANITARY SEWER MAIN (UP TO 24")	— SAN
SANITARY SEWER MAIN (24" AND UP)	
SANITARY SEWER FORCE MAIN	— FM — FM
STORM SEWER LINE (UP TO 24")	— ST — ST
STORM SEWER LINE (24" AND UP)	
UNDERGROUND ELECTRIC	— E — E
OVERHEAD ELECTRIC	— OH-E
GAS MAIN OR SERVICE	— G — G
UNDERGROUND TELEPHONE	— T — T
OVERHEAD TELEPHONE	— OH-T

CURB & GUTTER REMOVAL	XXXXXXXXXXXXXXXXXXXX
STRAIGHT CURB REMOVAL	XXXXXXXXXXXXXXXXXXXX
PAINT STRIPE REMOVAL	XXXXXXXXXXXXXXXXXXXX
UTILITY REMOVAL	~~~~~
UTILITY ABANDON	
SAWCUT, FULL DEPTH	=====
REMOVAL ITEM	REM-XXX
RELOCATE ITEM	REL-XXX
ADJUST STRUCTURE	ADJ-XXX
ABANDON ITEM	ABN
RECONSTRUCT STRUCTURE	REC-XXX
DECIDUOUS TREE/BUSH REMOVAL	⊗
CONIFEROUS TREE/BUSH REMOVAL	⊗
STUMP REMOVAL	⊗
BUILDING REMOVAL	//////
HMA SURFACE REMOVAL	▨
CONCRETE SURFACE REMOVAL	▦
AGGREGATE SURFACE REMOVAL	▩
WOODED AREA REMOVAL	\\\\\\\\

NOTE: FOR EXISTING FEATURES SEE TOPOGRAPHIC SURVEY OR EXISTING CONDITIONS PLAN.

SITE SYMBOLS

RELOCATE ITEM	
ADJUST STRUCTURE	
ABANDON ITEM	
RECONSTRUCT STRUCTURE	
DECIDUOUS TREE/ BUSH REMOVAL	
CONIFEROUS TREE/BUSH REMOVAL	
STUMP REMOVAL	
FILTER BERM OR CHECK DAM	
TEMPORARY INLET PROTECTION	
EROSION CONTROL KEY (TEMPORARY)	
EROSION CONTROL KEY (PERMANENT)	
SOIL TYPE	
PARKING COUNT	
TRAFFIC FLOW ARROW	
SIGN AND SIGN POST	
BOLLARD	
ACCESSIBLE SYMBOL	
DETECTABLE WARNING SURFACE	
CURB ELEVATION WHERE: T=TOP OF CURB G=GUTTER OR PVM.T.	
THICKENED EDGE WALK ELEV. WHERE: T = TOP OF WALK P = PAVEMENT	

WHERE XXX IS ONE OF THE FOLLOWING:

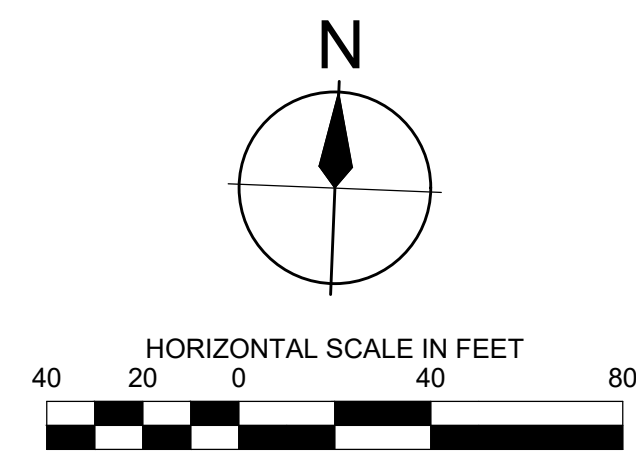
TOP OF CONCRETE ELEV.	TOC
FINISH GRADE ELEV.	FG
DOOR ELEV.	DOOR
RIM ELEV.	RIM
BACK OF CURB ELEV.	BOC
GUTTER ELEV.	GUT
MATCH EXISTING ELEV.	MATCH
TOP OF PAVEMENT ELEV.	T/P
TOP OF WALL ELEV.	TOW
BOTTOM OF WALL ELEV.	BOW
TOP OF BANK ELEV.	TOB
TOE OF SLOPE ELEV.	TOE
FINISH FLOOR ELEV.	FFE
ADJUST RIM ELEV.	ADJUST

PERENNIALS-1	
PERENNIALS-2	
GROUND COVER-1	
GROUND COVER-2	
SEED MIX-1	
SEED MIX-2	
MULCH	
ROCK	
LAWN	

FIRE HYDRANT	
DOMESTIC WATER SHUT OFF	
FIRE DEPARTMENT CONNECTION	
BACK FLOW PREVENTER	
VALVE IN BOX	
VALVE IN WELL	
POST INDICATOR VALVE	
METER PIT	
SANITARY SEWER MANHOLE (UP TO 6' DIA)	
SANITARY SEWER MANHOLE (OVER 6' DIA)	
SANITARY SEWER CLEAN OUT	
SANITARY PUMP STATION	
STORM CATCH BASIN (ROUND) (UP TO 6' DIA)	
STORM CATCH BASIN (SQUARE)	
STORM MANHOLE (UP TO 6' DIA)	
STORM MANHOLE/CATCH BASIN (OVER 6' DIA)	
DOWNSPOUT	
STORM SEWER END SECTION	
STORM SEWER CLEAN OUT	
TRANSFORMER BOX	
POWER POLE	
ELECTRIC METER	
ELECTRIC MANHOLE	
POWER PEDESTAL	
DECORATIVE LIGHT POLE	
SINGLE LIGHT POLE	
PARKING LOT LIGHT POLE	
GAS METER	
TELEPHONE PEDESTAL	

CONSTRUCTION ENTRANCE	
STAGING/STOCK PILE AREA	
HMA SURFACE	
HEAVY DUTY HMA SURFACE	
CONCRETE SURFACE	
HEAVY DUTY CONCRETE	
DECORATIVE WALK/SURFACE	
AGGREGATE SURFACE	
PAINTED ISLAND	
ADA DETECTABLE WARNING	
ADA RAMP	
LANDSCAPED AREA	





Know what's **below**.
Call before you dig



WADE
TRIM

WARREN PARKING LOT EXISTING CONDITIONS

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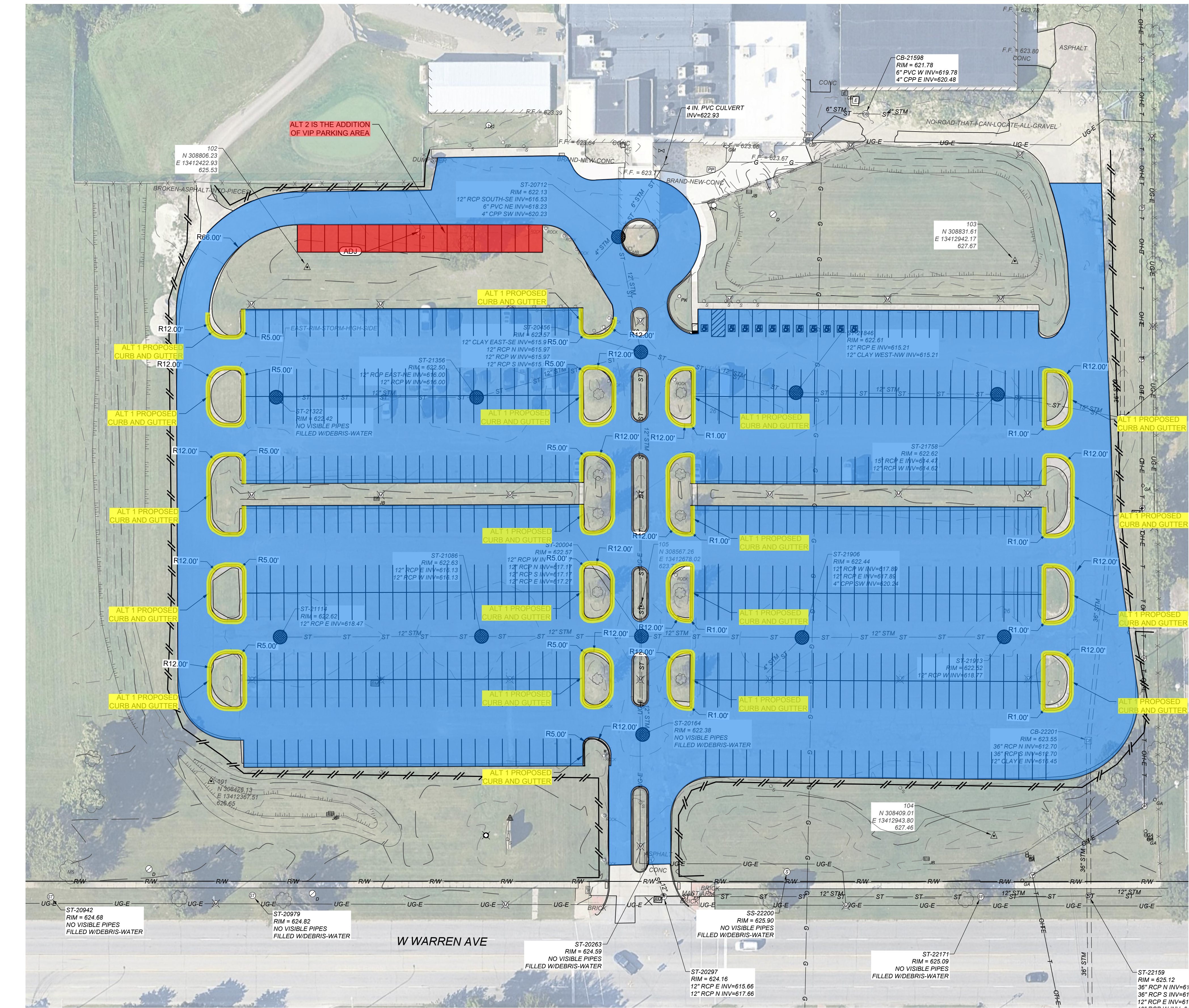
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SHEET

4



PROJECT MANAGER: VAUGHN MARTIN
CITY WORKMADE: RIM ADJUSTED 100% 11/18/18 CSE-WARREN PARKING LOT DWG PLOTTED 8/2/2025 BY: P.W. KASPER, ANY



LEGEND

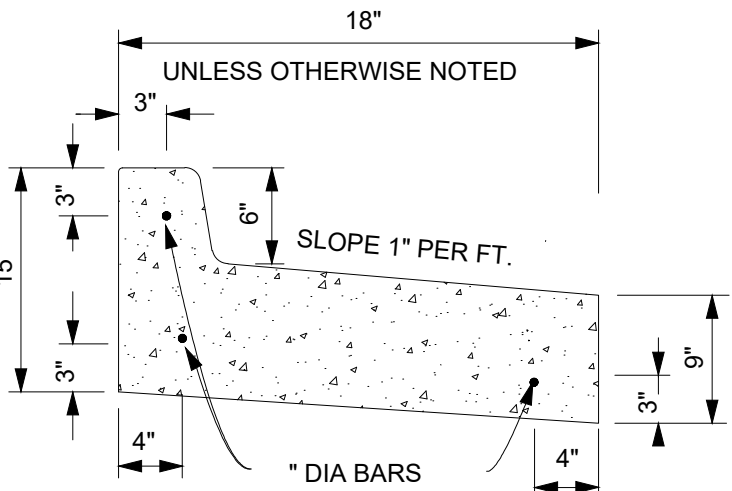
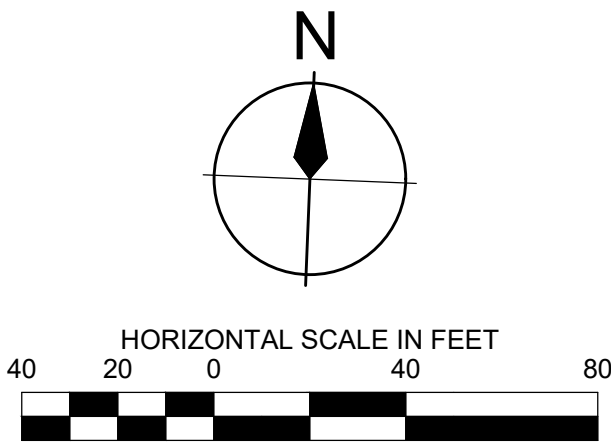
PROPOSED ASPHALT PAVEMENT

PROPOSED INLET FILTER

SILT FENCE

- PAVEMENT NOTES
- EXISTING PAVEMENT CONSISTS OF 3-5 INCHES OF BITUMINOUS PAVEMENT OVER 8 INCHES OF EXISTING AGGREGATE BASE

CONTRACTOR WILL REMOVE EXISTING ASPHALT PAVEMENT, GRADE EXISTING AGG BASE, PERFORM ANY BASE REPAIR AND APPLY PROPOSED ASPHALT PAVEMENT



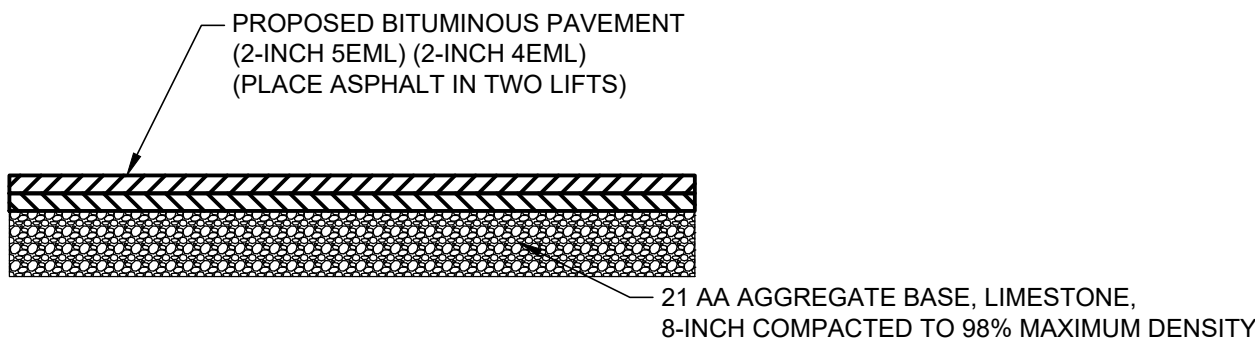
6" SPILL OUT CURB & GUTTER DETAIL

LEGEND

BASE BID - REMOVE AND REPLACE ASPHALT AND PARTIAL EXISTING CURB IN EXISTING CURBED ISLAND AREAS

ALT 1 - ADD NEW CURB TO EXISTING ISLANDS THAT HAVE NO CURB

ALT 2 - CONSTRUCT ASPHALT VIP PARKING AREA



ALT 2 PROPOSED ASPHALT SECTION

HMA APPLICATION ESTIMATE			
IDENTIFICATION NO.	RATE PER SYD	PERFORMANCE GRADE	REMARKS
5EML	220#	64-28	WEARING
4EML	220#	64-28	LEVELING
* BOND COAT 0-0.10 GAL/SYD FOR INFORMATION ONLY			

SUMMARY OF QUANTITIES THIS SHEET ALT 1

1900 LF CURB AND GUTTER, CONCRETE, SPILL OUT CURB

SUMMARY OF QUANTITIES THIS SHEET ALT 2

200	CY	EARTH EXCAVATION
1	EA	ADJUST STRUCTURE
500	SY	21AA AGGREGATE, LIMESTONE, 8-INCH
60	TON	BITUMINOUS PAVEMENT, LEVELING COURSE, 4EML
60	TON	BITUMINOUS PAVEMENT, WEARING COURSE, 5EML
400	FT	PAVEMENT MARKING, WATERBORNE, 4-INCH WHITE

Wade Trim Associates, Inc.
25251 Northline Road
Livonia, MI 48150
734.971.2101 | www.wadetrim.com

WADE TRIM

CITY OF DEARBORN HEIGHTS
WAYNE COUNTY, MICHIGAN

W WARREN PARKING LOT

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ISSUED FOR: DATE: BY:

JOB NO.
DHT1005-25T

SHEET
6

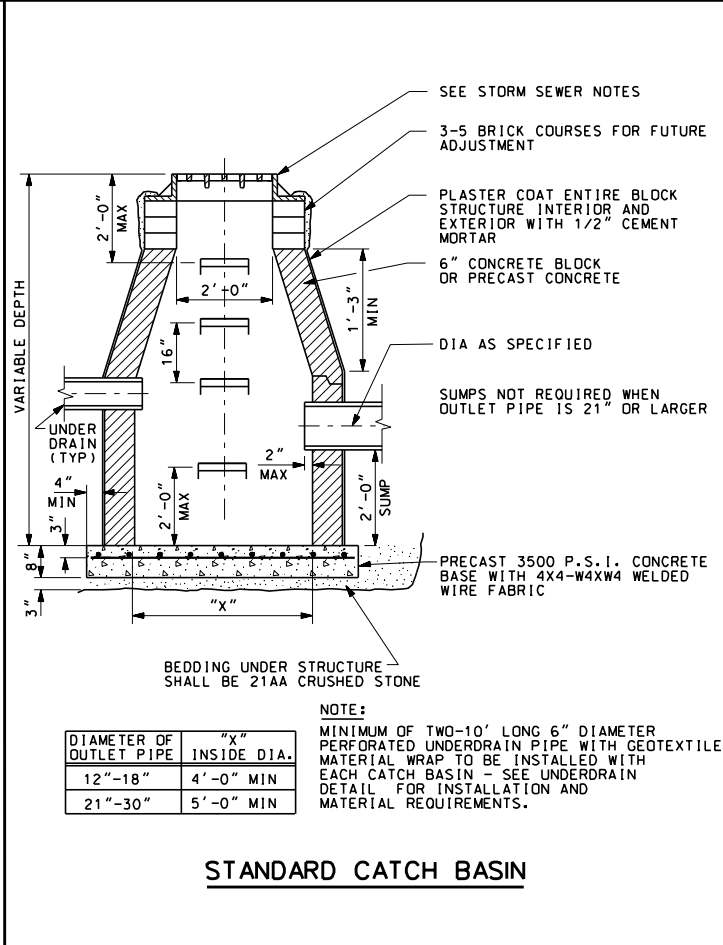
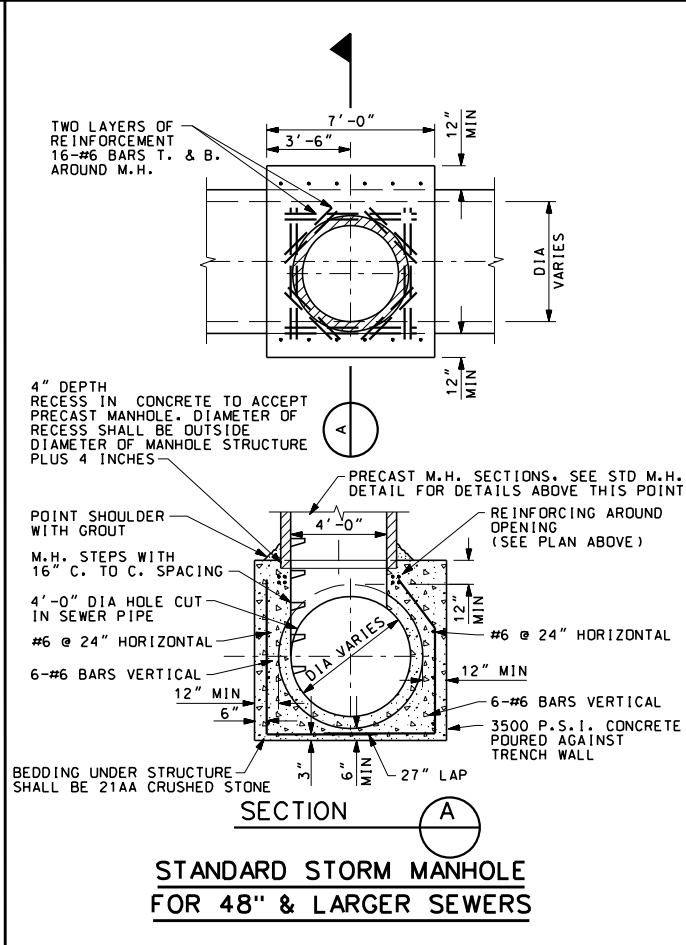
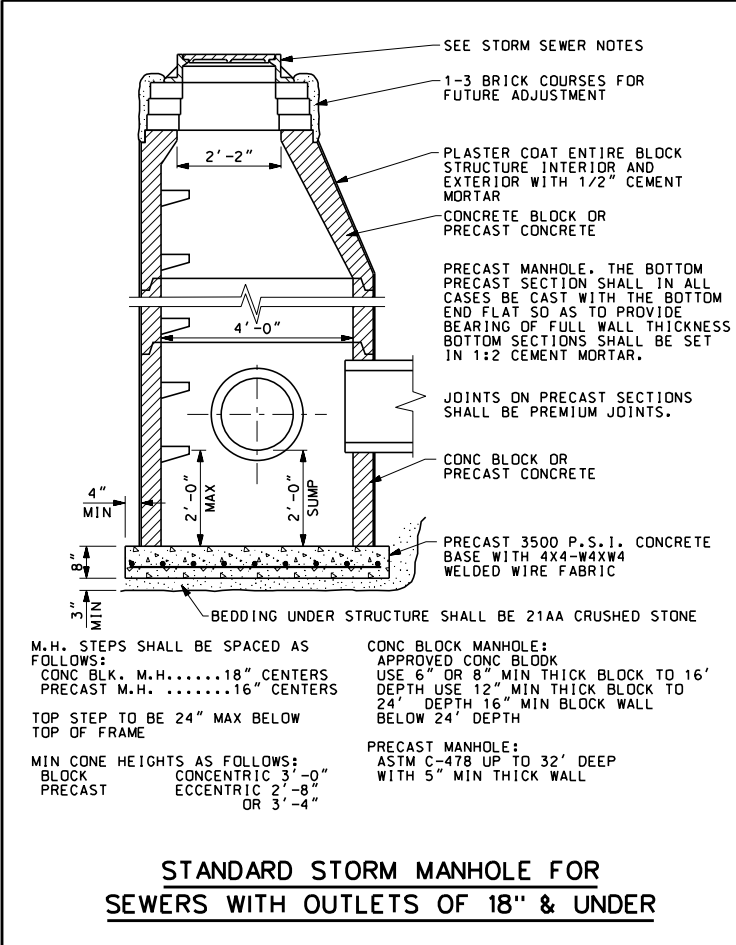
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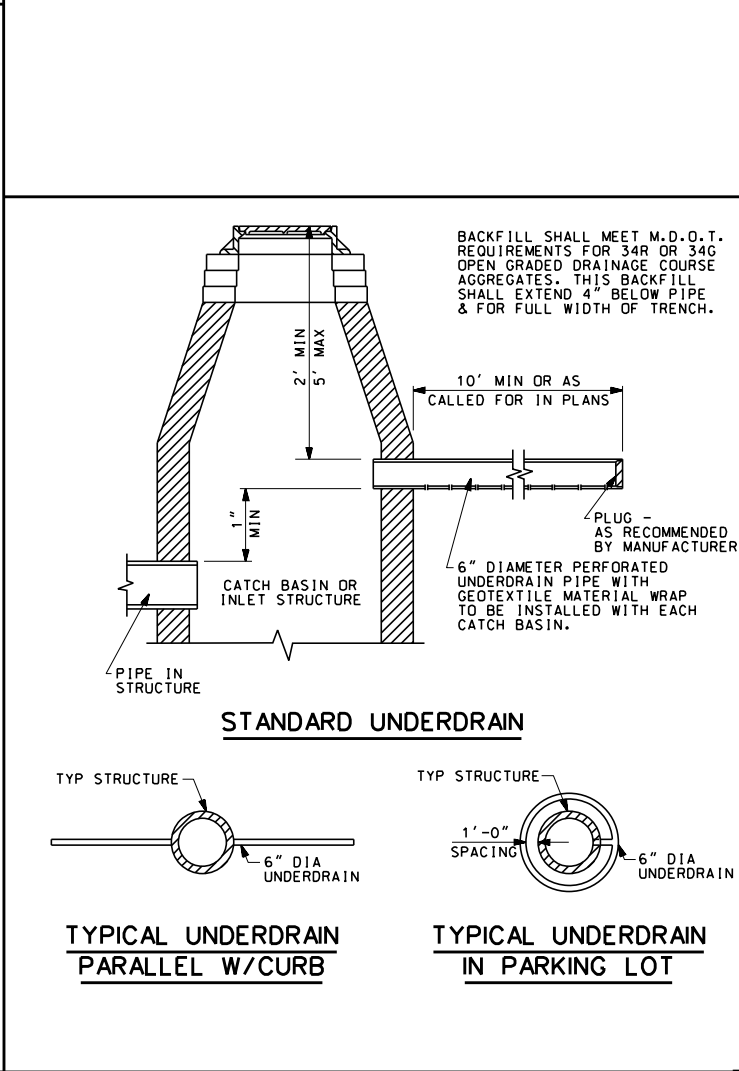
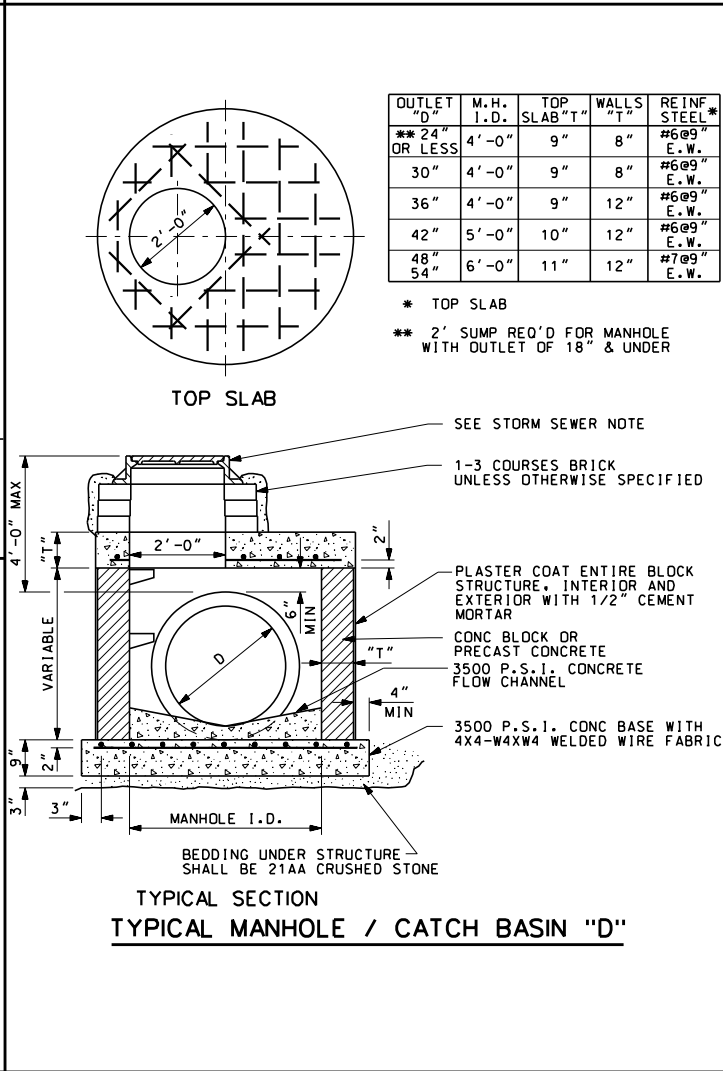
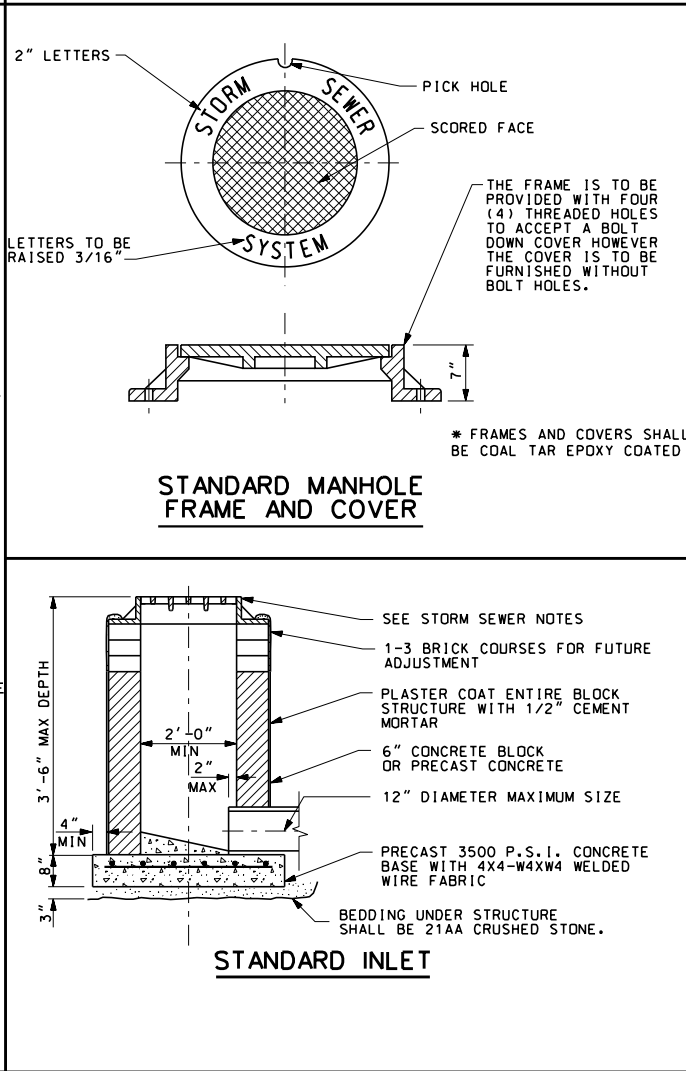
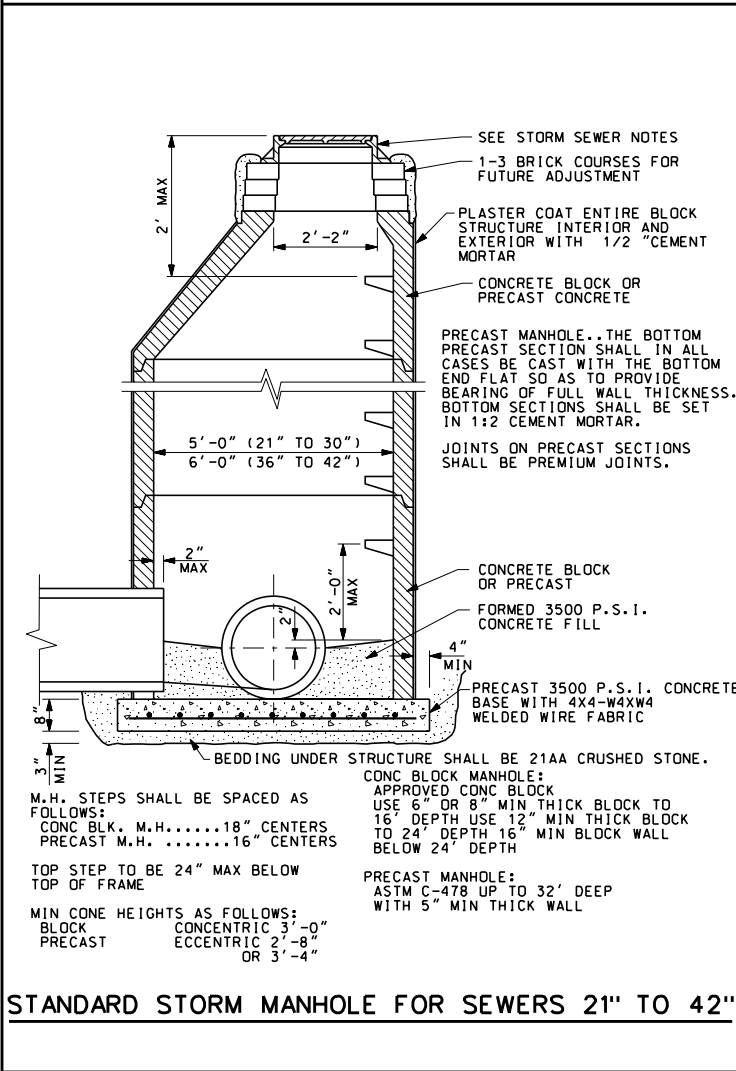
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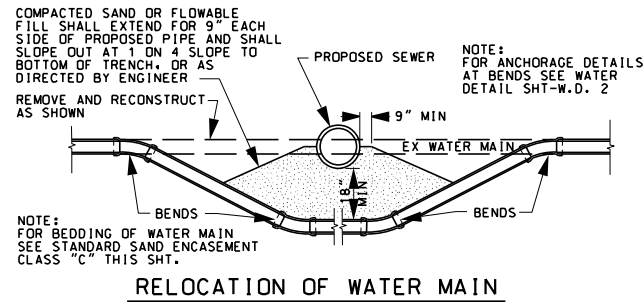
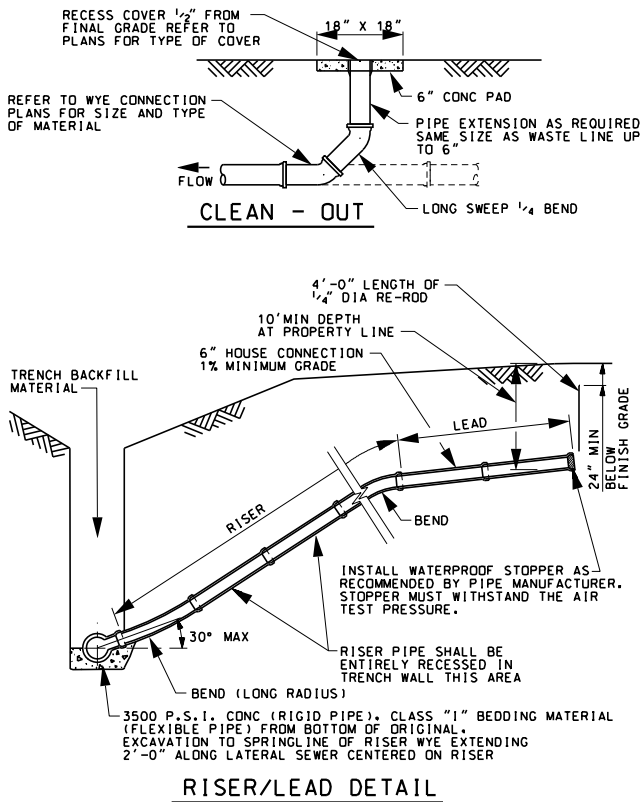
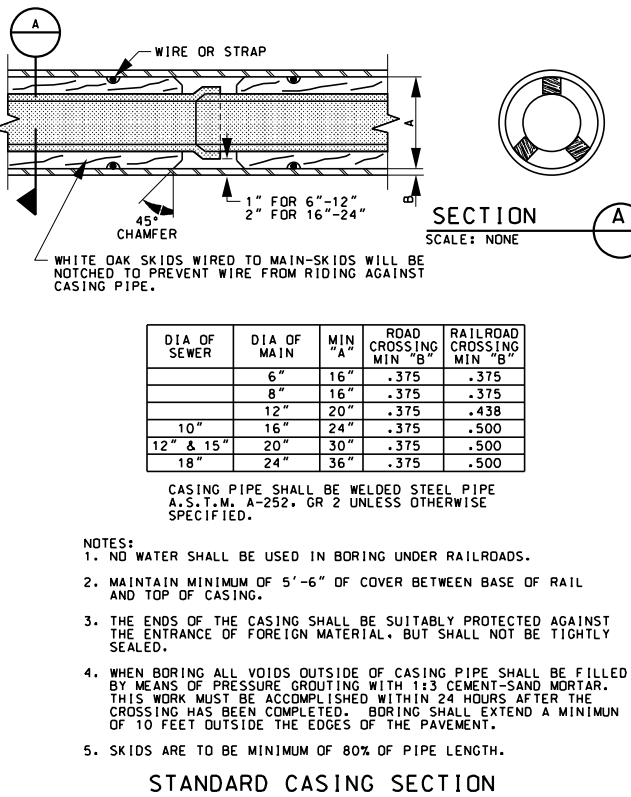
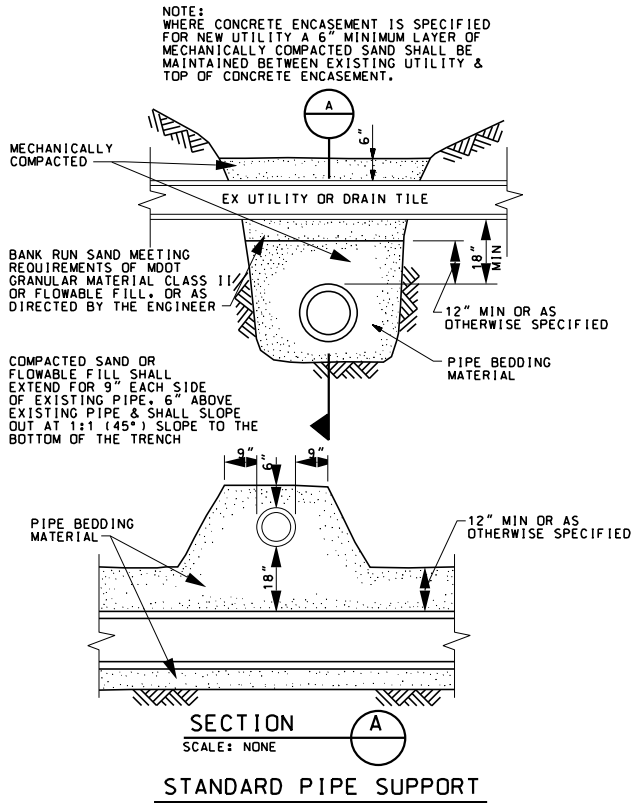
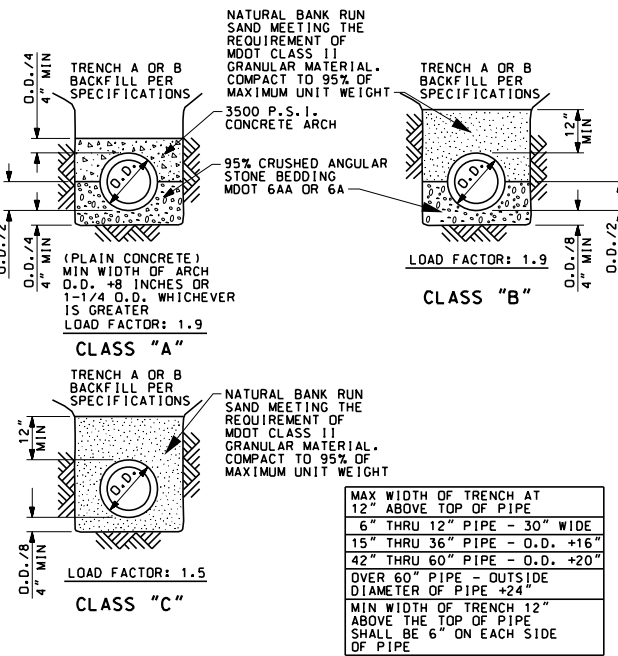
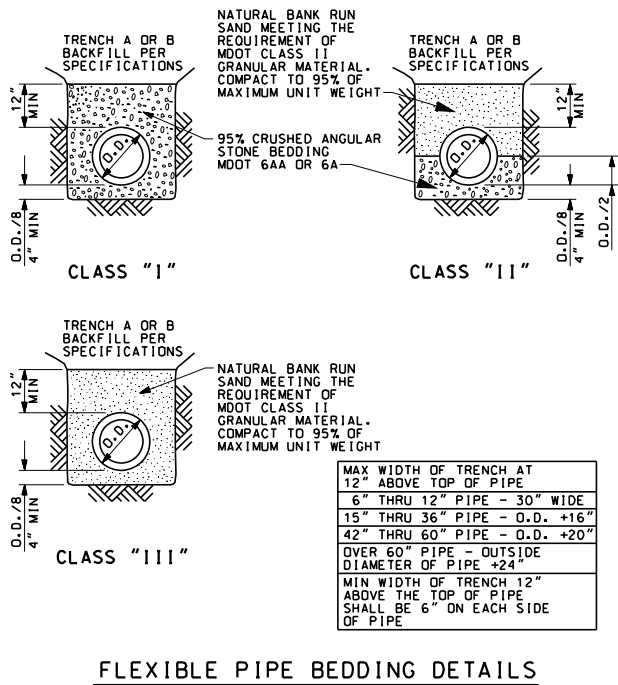
BY

W WARREN PARKING LOT



- STORM SEWER NOTES**
- ALL STORM SEWER CONSTRUCTION SHALL CONFORM TO THE CURRENT STANDARDS AND GENERAL SPECIFICATION OF THE AGENCY OR AGENCIES HAVING JURISDICTION OF THE STORM SEWER AND CONSTRUCTION AREA.
 - DETAILS ARE FOR STRUCTURES WITH NO MORE THAN TWO PIPES. 180° APART. LARGER DIAMETER STRUCTURES MAY BE REQUIRED FOR DIFFERENT CONFIGURATIONS.
 - ALL STRUCTURES REQUIRE A MINIMUM OF 8-INCHES OF WALL BETWEEN PIPE OPENINGS. LARGER DIAMETER STRUCTURES MAY BE REQUIRED WHERE PIPE ENTERING THE STRUCTURE ARE LESS THAN 90° APART IN ANY DIRECTION.
 - ALL CASTING RIMS SHALL BE SET TO GRADE OR AS SHOWN ON THE PLANS.
 - NO MANHOLES OR OTHER STRUCTURES MAY BE INSTALLED WITHIN DRIVEWAYS, DRIVE APPROACHES, OR SIDEWALKS.
 - ALL CATCH BASIN STORM PIPE SHALL BE 12-INCH DIAMETER C76. CL-IV CONCRETE UNLESS OTHERWISE NOTED.
 - MANHOLE STEPS TO BE GRAY IRON OR STEEL REINFORCED POLYPROPYLENE ASTM 2146, TYPE II, GRADE 49108.
 - CATCH BASIN AND INLET FRAME AND COVERS SHALL BE SPECIFIED AS FOLLOWS:
 - WHEN LOCATED IN PAVEMENT CUTTER LINE, FRAME AND COVER SHALL BE E.J.I.W. NO. 5080, NEENAH R-3448-C TYPE "A" (RECTANGULAR), OR EQUIV.
 - WHEN LOCATED IN PAVED AREAS OTHER THAN CUTTER LINE, FRAME SHALL BE E.J.I.W. NO. 1040 WITH TYPE "M1" COVER, NEENAH R-2370 TYPE "G" COVER, OR EQUIV.
 - WHEN LOCATED IN YARD AREAS, FRAMES SHALL BE E.J.I.W. NO. 1000 WITH TYPE "N" OR "M" COVER, NEENAH R-2370 TYPE "D" OR "B" COVER, OR EQUIV.
 - MANHOLE FRAME AND COVER SHALL BE E.J.I.W. NO. 1040 OR NEENAH R-1642 WITH SOLID COVER OR EQUAL.
 - DIFFERENTIAL OF EXCAVATION AROUND EXISTING MANHOLES SHALL NOT EXCEED SIX FEET.
 - PLACE SAND BACKFILL WITHIN THREE FEET OF ALL STRUCTURES.
 - ALL STORM SEWER PIPE SHALL HAVE CLASS "R-8" BEDDING UNLESS OTHERWISE NOTED ON THE PLANS. SEE SHEET MD-1 FOR BEDDING DETAILS..
 - ALL PRECAST PRODUCTS SHALL CONFORM TO THE REQUIREMENTS OF ASTM C-478.
 - ALL DRAINAGE STRUCTURES LOCATED WITHIN PAVEMENT MUST HAVE UNDER DRAIN AS SHOWN.





- GENERAL NOTES**
- PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL ATTEND A PRECONSTRUCTION MEETING, AT A TIME AND PLACE AS ARRANGED BY THE COMMUNITY, IN WHICH VARIOUS UTILITY COMPANIES AND GOVERNMENTAL AGENCY REPRESENTATIVES WILL BE PRESENT.
 - PRIOR TO CONSTRUCTION, THE CONTRACTOR MUST HAVE IN HIS POSSESSION A COPY OF ALL PERMITS NECESSARY TO CONSTRUCT A CONNECTION TO, OR AN EXTENSION OF, THE WATER SUPPLY, SANITARY SEWER, OR STORM SEWER SYSTEMS.
 - THE CONTRACTOR SHALL MAINTAIN HIS CONSTRUCTION OPERATIONS WITHIN THE PRESENTLY EXISTING ROAD RIGHTS-OF-WAY AND EASEMENTS AS NOTED ON THE PLANS THROUGHOUT THE PROJECT. IN THE EVENT THAT THE CONTRACTOR DEEMS IT NECESSARY OR ADVISABLE TO OPERATE BEYOND THE LIMITS OF THE EXISTING RIGHTS-OF-WAY OR EASEMENTS, HE SHALL BE RESPONSIBLE FOR MAKING SPECIAL WRITTEN AGREEMENTS WITH THE PROPERTY OWNERS AND SHALL FURNISH SUCH COPIES OF AGREEMENTS TO THE COMMUNITY AND ENGINEER.
 - THE CONTRACTOR SHALL NOTIFY "MISS DIG" (800-482-7171) 3 DAYS (NOT INCLUDING HOLIDAYS OR WEEKENDS) BEFORE STARTING CONSTRUCTION. HE SHALL MAKE ANY NECESSARY ARRANGEMENTS WITH UTILITY COMPANIES FOR RELOCATION OF EXISTING UTILITIES. THESE ARRANGEMENTS SHALL BE MADE IN SUFFICIENT TIME TO ALLOW THE RELOCATION WORK TO BE COMPLETED WITHOUT INTERFERING WITH OR DELAYING THE SEWER CONSTRUCTION.
 - THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES AND THE ENGINEER 48 HOURS PRIOR TO UNCOVERING ANY EXISTING UTILITIES.
 - ON ALL WORK WITHIN THE WAYNE COUNTY RIGHT-OF-WAY, THE CONTRACTOR SHALL NOTIFY THE COUNTY ROAD COMMISSION, ENGINEER, AND THE COMMUNITY 72 HOURS PRIOR TO THE START OF ANY CONSTRUCTION.
 - THE CONTRACTOR SHALL MAINTAIN ALL TRAFFIC AT ALL TIMES AS PER THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
 - THE CONTRACTOR SHALL AT ALL TIMES PROVIDE EMERGENCY ACCESS TO PROPERTY IN THE VICINITY OF THE CONSTRUCTION FOR POLICE AND FIRE EQUIPMENT, AMBULANCES OR OTHER EMERGENCY VEHICLES TO PROTECT LIFE, HEALTH AND PROPERTY.

THE CONTRACTOR SHALL MAINTAIN PUBLIC ROADS AFFECTED BY THE CONSTRUCTION OPERATIONS IN A PASSABLE CONDITION UNTIL SUCH TIME AS FINAL RESTORATION OF THESE IMPROVEMENTS CAN BE MADE. IF THE PUBLIC SAFETY IS IN DANGER OR THE NECESSITY EXISTS FOR MAINTAINING TRAFFIC, BACKFILLING MUST BE COMPLETED IMMEDIATELY. IN THE EVENT THAT THE NECESSARY BACKFILL MATERIAL AND EQUIPMENT ARE NOT AVAILABLE WHEN DIRECTION IS GIVEN FOR IMMEDIATE BACKFILL, THE TRENCH SHALL BE BACKFILLED WITH NATIVE MATERIAL TO PROVIDE FOR THE NECESSARY MAINTENANCE OF TRAFFIC AND SAFETY; HOWEVER, THE NATIVE MATERIAL SHALL BE REMOVED WITHIN 48 HOURS AND THE TRENCH PROPERLY BACKFILLED.

GENERAL NOTES CONTINUED

- NO STREET, ROAD OR SECTION THEREOF SHALL BE CLOSED TO THROUGH TRAFFIC WITHOUT THE AGENCY WITH JURISDICTION OVER THE ROADS. PRIOR TO CLOSING A STREET, ROAD, OR SECTION THEREOF, THE CONTRACTOR SHALL PROVIDE THE ENGINEER WITH A COPY OF A DETOUR PLAN APPROVED BY THE AGENCY HAVING JURISDICTION OVER THE ROADS.
- IN THE EVENT ROADS ARE TO BE CLOSED, THE CONTRACTOR SHALL NOTIFY THE LOCAL FIRE DEPARTMENT, POLICE DEPARTMENT, LOCAL ROAD AUTHORITY, AMBULANCE AND EMERGENCY SERVICES, DEPARTMENT OF PUBLIC WORKS, PUBLIC TRANSIT AUTHORITY, PUBLIC SCHOOL SYSTEM, LOCAL TRASH PICKUP AUTHORITY, AND PUBLIC AND PRIVATE UTILITIES DAILY AS TO WHAT STREETS WILL BE PARTLY BLOCKED OR CLOSED, THE LENGTH OF TIME THE STREETS WILL BE BLOCKED OR CLOSED AND WHEN THE STREETS WILL BE REOPENED TO TRAFFIC.
- PAVED STREETS AND DRIVEWAYS SHALL BE MAINTAINED IN A REASONABLE STATE OF CLEANLINESS AND THE CONTRACTOR SHALL REMOVE ACCUMULATIONS OF DEBRIS CAUSED BY HIS OPERATIONS. THE CONTRACTOR SHALL HAVE, AS A MINIMUM, AN OPERATING SWEEPER BROOM ON THE SITE AT ALL TIMES. THE PAVEMENT SHALL BE CLEANED AT THE CLOSE OF EACH DAY'S OPERATION AND AS OFTEN AS NECESSARY BEFORE THAT TIME. FAILURE TO COMPLY SHALL BE CAUSE TO STOP CONSTRUCTION. CONTRACTOR SHALL ALSO COMPLY WITH THE LOCAL AIR POLLUTION CONTROL ORDINANCE.
- ALL GRAVEL AND DIRT ROADS, STREETS OR DRIVEWAYS USED SHALL BE MAINTAINED BY GRADING, PLACING DUST PALLIATIVES, AND MAINTENANCE GRAVEL IN SUFFICIENT QUANTITIES TO ELIMINATE DUST AND MAINTAIN TRAFFIC AS DIRECTED BY THE AGENCY.
- CONTRACTOR SHALL PROVIDE ALL NECESSARY SHEETING, SHORING, DEWATERING, BRACING, TRENCH BOXES, ETC., TO PERFORM WORK SAFELY AND PROTECT EXISTING UTILITIES AND IMPROVEMENTS.
- THE FLOW IN THE EXISTING SEWERS SHALL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION.
- CULVERTS, DITCHES, DRAIN TILES, TILE FIELD, DRAINAGE STRUCTURES, ETC., THAT ARE DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE IMMEDIATELY RESTORED.
- ALL PROPERTY IRONS AND MONUMENTS, IF DISTURBED OR DESTROYED BY THE CONTRACTOR'S OPERATION, SHALL BE REPLACED BY A LICENSED LAND SURVEYOR AT THE CONTRACTOR'S EXPENSE.
- AFTER ALL THE PIPE, STRUCTURES, ETC., HAVE BEEN LAID, CONSTRUCTED, AND BACKFILLED, THE SYSTEM SHALL BE TESTED AND FINAL INSPECTED. THE INSPECTION AND TESTING SHALL CONSIST OF A FIRST INSPECTION, TELEVISION INSPECTION (IF APPLICABLE), TESTING, AND FINAL INSPECTION AND MEASUREMENT. THE CONTRACTOR SHALL PROVIDE THE NECESSARY SUPERVISION, LABOR, TOOLS, EQUIPMENT, AND THE MATERIALS NECESSARY FOR THE TESTS WHICH SHALL BE CONDUCTED IN THE PRESENCE OF THE ENGINEER. THE ENGINEER SHALL BE NOTIFIED TWO (2) WORKING DAYS IN ADVANCE OF ALL TESTING.

THE FIRST INSPECTION SHALL BE COMPLETED AND ALL REPAIRS MADE IN AMPLE TIME SO THAT THE TELEVISION INSPECTION OF THE UNDERGROUND PORTION OF THE SYSTEM CAN BE COMPLETED WITHIN FOUR (4) WEEKS OF THE COMPLETION OF THE CONSTRUCTION. WHEN RE-TELEVISION IS NECESSARY, AN ADDITIONAL TWO (2) WEEKS WILL BE ALLOWED FOR COMPLETION. TESTING OF THE SYSTEM AS HEREIN DESCRIBED SHALL IMMEDIATELY FOLLOW THE TELEVISION INSPECTION AND SHALL BE COMPLETED WITHIN A TWO (2) WEEK PERIOD.

FAILURE TO MAINTAIN A SCHEDULE IN COMPLIANCE WITH THESE TERMS WILL AUTOMATICALLY CAUSE THE STOPPAGE OF OTHER WORK AT THE PARTICULAR SITE IN QUESTION UNTIL SUCH TIME AS THE FINAL INSPECTION OF THE COMPLETED UNDERGROUND PORTION OF THE SYSTEM HAS PROCEEDED TO ACCEPTABLE LIMITS.

THE CONTRACTOR SHALL HAVE THE UNDERGROUND PORTION OF THE SEWER SYSTEM READY FOR THE FIRST INSPECTION WITHIN TWO (2) WEEKS AFTER THE COMPLETION OF UTILITY.

THE FIRST INSPECTION SHALL CONSIST OF A VISIBLE AND AUDIBLE CHECK OF SEWERS, MANHOLES, GATE WELLS, AND OTHER STRUCTURES TO ASCERTAIN THAT THE STRUCTURE STEPS HAVE BEEN PLACED, ALL LIFT HOLES PLUGGED, THE CHANNELING OF THE MANHOLE BOTTOMS COMPLETED, ALL VISIBLE OR AUDIBLE LEAKS STOPPED, ALL PIPE HAS BEEN PLACED STRAIGHT, AND TRUE TO THE PROPER GRADES, AND ADJUSTING THE REQUIRED ADJUSTING RINGS AND FRAME AND COVER PROPERLY INSTALLED. ALL TRENCHES AND STRUCTURES BACKFILLED IN AN ACCEPTABLE MANNER AND THAT THE SYSTEM HAS BEEN THOROUGHLY CLEANED.

THE FIRST INSPECTION SHALL BE CONSIDERED COMPLETED WHEN ALL THE REPAIRS HAVE BEEN MADE AND THE SYSTEM IS READY FOR TELEVISION INSPECTION AND SUBSEQUENT TESTING.

THE CONTRACTOR SHALL PROVIDE FOR TELEVISION INSPECTION OF THE SANITARY SEWER LINES.

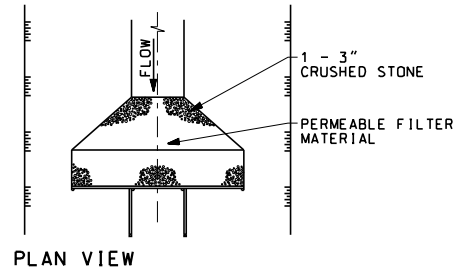
THE CONTRACTOR SHALL ARRANGE FOR, ENGAGE, AND PAY ALL EXPENSES INVOLVED FOR THE SERVICES OF A COMPETENT COMPANY TO PERFORM THIS TELEVISION INSPECTION.

THE TELEVISION INSPECTION SHALL BE OBSERVED BY REPRESENTATIVES OF THE OWNER, ENGINEER, AND THE CONTRACTOR. ANY TELEVISION VIEWING PERFORMED IN THE ABSENCE OF THE ENGINEER WILL NOT BE CONSIDERED AS A PART OF THE FINAL INSPECTION.

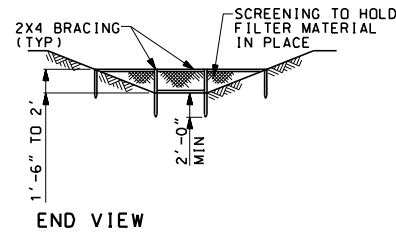
THE INSPECTION SHALL INVOLVE THE VISUAL OBSERVATION BY CLOSED CIRCUIT TELEVISION OF ALL SANITARY SEWER INSTALLED AS PART OF THIS CONTRACT. THE INSPECTION SHALL BE PERFORMED AT A RATE OF SPEED WHICH WILL ALLOW EXAMINATION OF ALL POINTS OF INFILTRATION, CRACKED OR CRUSHED PIPE, DEFECTIVE JOINTS, MISALIGNMENT IN LINE OR GRADE, LOCATION OF ALL WYE OPENINGS AND ANY DEFECTS OR ITEMS OF POOR WORKMANSHIP WHICH MAY APPEAR. ANY ITEMS WHICH, IN THE OPINION OF THE ENGINEER, REQUIRE REPAIR SHALL BE PRECISELY LOCATED AND PHOTOGRAPHED ALONG WITH A DETAILED STATEMENT OF THE CONDITION. THE CONTRACTOR SHALL TAKE IMMEDIATE ACTION TO REPAIR ALL SUCH DEFECTS. EXCESSIVE INFILTRATION AT ANY SPECIFIC LOCATION, EVEN THOUGH THE INFILTRATION LIMITS AS HEREIN SPECIFIED HAVE NOT BEEN EXCEEDED FOR THE ENTIRE LENGTH OF SEWER BEING INSPECTED, FOLLOWING COMPLETION OF THE REPAIR, THE ENGINEER AT THEIR DISCRETION MAY REQUIRE A SECOND TELEVISION INSPECTION OF ANY REPAIRED AREAS. THE CONTRACTOR SHALL ARRANGE FOR AND PAY ALL COSTS INVOLVED IN PERFORMING THIS RE-INSPECTION.

AFTER ALL TESTING, TELEVISION INSPECTION, FINAL RESTORATION AND CLEAN-UP HAS BEEN COMPLETED, A FINAL INSPECTION AND MEASUREMENT WILL BE DONE. THE FINAL INSPECTION SHALL BE REQUESTED BY THE CONTRACTOR AND CONFIRMED BY THE ENGINEER, BUT IS NOT LIMITED TO CHECKING FOR PROPER ALIGNMENT, PROPER GRADE, CLEANLINESS, LEAKS, CONFORMANCE TO THE PLANS AND SPECIFICATION, PROPER STRUCTURAL AND MECHANICAL ADJUSTMENTS, AND RESTORATION. FINAL MEASUREMENT INCLUDES STRUCTURE ELEVATIONS, DISTANCES BETWEEN STRUCTURES, AND CONFIRMATION UTILITIES ARE LOCATED WITHIN EASEMENT AND RIGHT-OF-WAY AREAS.

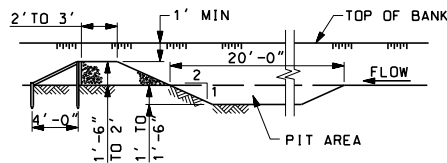
SUCCESSFUL COMPLETION OF ANY TEST OR INSPECTION SHALL NOT RELIEVE THE CONTRACTOR FROM THEIR RESPONSIBILITY TO CORRECT ANY DEFICIENCY OR NONCONFORMANCE TO THE PLANS OR SPECIFICATIONS WHICH MAY THEREAFTER BECOME KNOWN.



PLAN VIEW



END VIEW

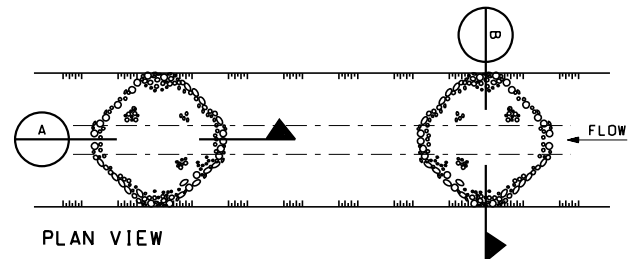


SECTION

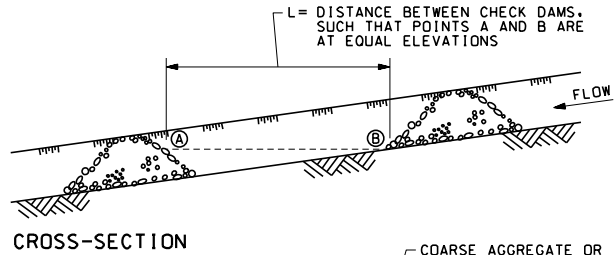
- NOTES:
1. PLACE DITCH SEDIMENT TRAP PRIOR TO ON-SITE CONSTRUCTION WORK.
 2. MAINTAIN DITCH SEDIMENT TRAP IN GOOD OPERATION DURING PROJECT & REMOVE AT END OF PROJECT.
 3. CHANNEL TO BE RESTORED TO ORIGINAL CONDITION OR BETTER AS DIRECTED BY THE ENGINEER.
 4. CRUSHED STONE INCLUDED WITH DITCH SEDIMENT TRAP.

DITCH SEDIMENT TRAP

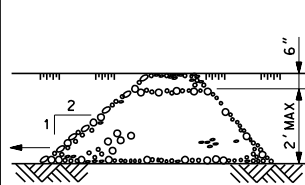
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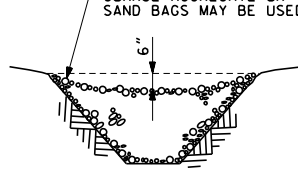
PLAN VIEW



CROSS-SECTION



SECTION A-A

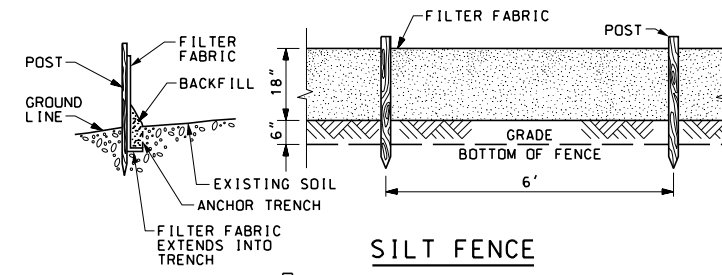


SECTION B-B

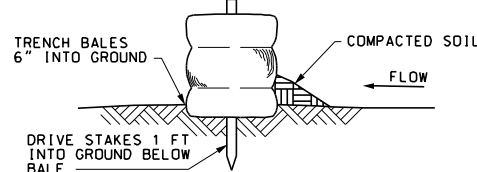
- NOTE:
- CHECK DAMS GREATER THAN TWO FEET IN DEPTH MAY SERIOUSLY IMPACT THE FLOW CHARACTERISTICS OF THE DITCH.

CHECK DAMS

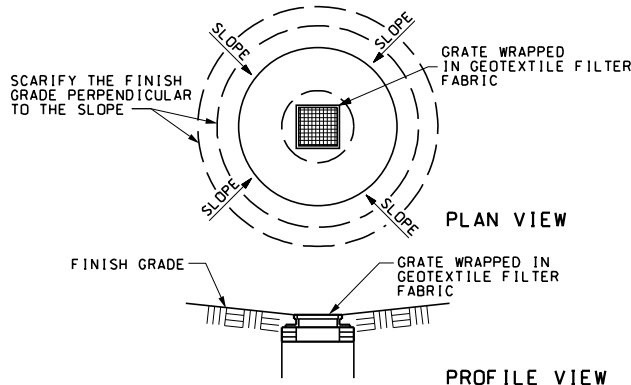
N.T.S.



SILT FENCE



STRAW BALE SEDIMENT SCREEN DETAIL

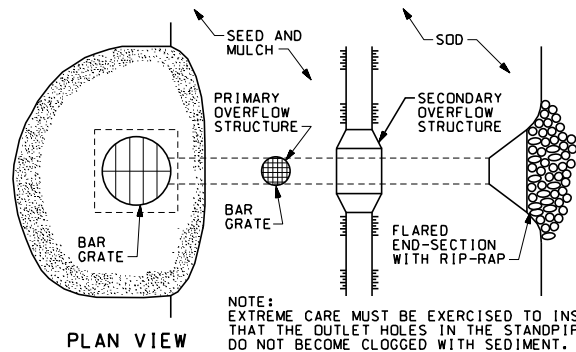


PROFILE VIEW

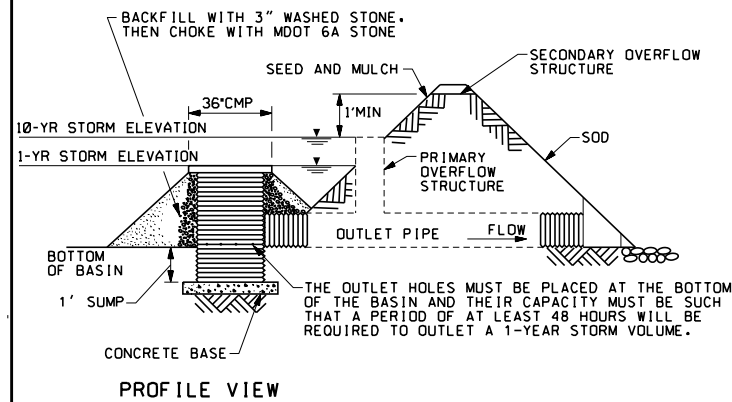
LOW POINT INLET FILTER

SOIL EROSION AND SEDIMENTATION CONTROL NOTES

1. ALL EROSION AND SEDIMENT CONTROL WORK SHALL CONFORM TO THE STANDARDS AND SPECIFICATIONS OF THE AGENCY HAVING JURISDICTION.
2. DAILY INSPECTIONS SHALL BE MADE BY THE CONTRACTOR TO DETERMINE EFFECTIVENESS OF EROSION AND SEDIMENT CONTROL MEASURES, AND ANY NECESSARY REPAIRS SHALL BE PERFORMED WITHOUT DELAY.
3. EROSION AND ANY SEDIMENT FROM WORK ON THIS SITE SHALL BE CONTAINED ON THE SITE AND NOT ALLOWED TO COLLECT ON ANY OFF-SITE AREAS OR IN WATERWAYS. WATERWAYS INCLUDE BOTH NATURAL AND MANMADE OPEN DITCHES, STREAMS, STORM DRAINS, LAKES, AND PONDS.
4. EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE PLACED PRIOR TO OR AS THE FIRST STEP IN CONSTRUCTION; SEDIMENT CONTROL PRACTICES WILL BE APPLIED AS A PERIMETER DEFENSE AGAINST ANY TRANSPORTING OF SILT OFF THE SITE.
5. CONTRACTOR SHALL APPLY TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES. HE SHALL REMOVE TEMPORARY MEASURES AS SOON AS PERMANENT STABILIZATION OF SLOPES, DITCHES, AND OTHER EARTH CHANGES HAS BEEN ACCOMPLISHED AND APPROVED BY THE AGENCY WITH JURISDICTION.
6. DEBRIS FROM THE PROJECT SHALL BE LEFT ON THE SITE BY DELIVERY OR CONSTRUCTION VEHICLES THROUGH THE USE OF CLEAN STONE EXITS. SHOULD THE STONE BECOME INEFFECTIVE IT WILL BE REPLACED. ALL CONSTRUCTION TRAFFIC WILL USE THE CLEAN STONE EXITS.
7. EARTH EMBANKMENT BRIDGES PLACED OVER NEW PAVEMENT SHALL BE LOCATED ONLY AT PAVEMENT HIGH-POINTS AND SHALL HAVE STRAW BALES PLACED ALONG EACH SIDE OF THE BRIDGE FOR THE WIDTH OF THE PAVEMENT.
8. IMMEDIATELY AFTER SEEDING, MULCH ALL SEEDS AREAS WITH UNWEATHERED SMALL GRAIN STRAW OR HAY SPREAD UNIFORMLY AT THE RATE OF 1-1/2 TO 2 TONS PER ACRE, ANCHOR MULCH WITH DISC-TYPE MULCH ANCHORING TOOL OR OTHER MEANS AS APPROVED BY THE AGENCY WITH JURISDICTION.
9. ALL MUD, DIRT, AND DEBRIS TRACKED OR SPILLED ONTO EXISTING ROADS FROM THIS SITE SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR.
10. PERMANENT SOIL EROSION CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES, OR ANY DISTURBED LAND AREA SHALL BE COMPLETED WITHIN 15 CALENDAR DAYS AFTER FINAL GRADING OR FINAL EARTH CHANGES HAVE BEEN COMPLETED. WHEN IT IS NOT POSSIBLE TO PERMANENTLY STABILIZE A DISTURBED AREA AFTER AN EARTH CHANGE HAS BEEN COMPLETED OR WHERE SIGNIFICANT EARTH CHANGE ACTIVITY CEASES, TEMPORARY SOIL EROSION CONTROL MEASURES SHALL BE IMPLEMENTED IMMEDIATELY. ALL TEMPORARY SOIL EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL PERMANENT SOIL EROSION CONTROL MEASURES ARE ESTABLISHED. ALL PERMANENT SOIL EROSION CONTROL MEASURES WILL BE IMPLEMENTED AND ESTABLISHED BEFORE A CERTIFICATE OF COMPLIANCE IS ISSUED. ALL DRAIN BANKS DISTURBED BY CONSTRUCTION SHALL BE RESTORED WITHIN FIVE CALENDAR DAYS AND SOD PEGGED IN PLACE.
11. PARTICULAR CARE SHOULD BE TAKEN WHEN WORKING ALONG THE PERIMETER OF THE SITE. IN NO EVENT SHALL WORK AREA EXTEND BEYOND THE LIMITS INDICATED ON THE PLANS.
12. SHOULD IT BE NECESSARY FOR THE CONTRACTOR TO DEWATER THE GROUND IN THE COURSE OF CONSTRUCTING THE PROPOSED UTILITY, THE CONTRACTOR SHALL CONSTRUCT A TEMPORARY SOIL EROSION CONTROL DEVICE IN A MANNER THAT WILL FILTER ALL DISCHARGED WATER FROM THE DEWATERING OPERATION. IN NO INSTANCE SHALL THE DEWATERING DISCHARGE BE PERMITTED TO FLOW UNFILTERED FROM THE CONSTRUCTION SITE.
13. THE CONTRACTOR SHALL CONTROL THE DUST ON THE SITE DURING THE LIFE OF THE CONTRACT. IN ACCORDANCE WITH THE SPECIFICATIONS AND THE REQUIREMENTS OF THE COMMUNITY THIS DUST CONTROL SHALL BE ACCOMPLISHED BY THE APPLICATION OF A POSITIVE DUST PICK-UP METHOD WITH WATER ON HARD SURFACES. SUCH DUST CONTROL MATERIALS SHALL BE APPLIED AS OFTEN AS IS NECESSARY IN THE OPINION OF THE COMMUNITY TO CONTROL THE DUST.
14. SHOULD THE SOIL EROSION CONTROL REQUIREMENTS BE NEGLECTED OR NOT ADEQUATELY FOLLOWED, THE COMMUNITY MAY REQUIRE THE CONTRACTOR TO CEASE CONSTRUCTION OPERATIONS AND TO APPLY HIS ENTIRE FORCE TO MEET THE REQUIREMENTS BEFORE PROCEEDING FURTHER WITH THE PROJECT.
15. ALL WORK CONNECTED WITH SOIL EROSION AND SEDIMENTATION CONTROL, EITHER TEMPORARY OR PERMANENT, AS REQUIRED BY THE SOIL EROSION CONTROL PERMIT, IS TO BE IMPLEMENTED DURING CONSTRUCTION AS STIPULATED IN ACT 347.



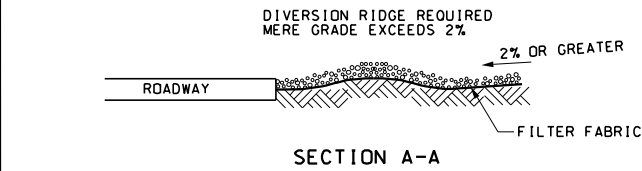
PLAN VIEW



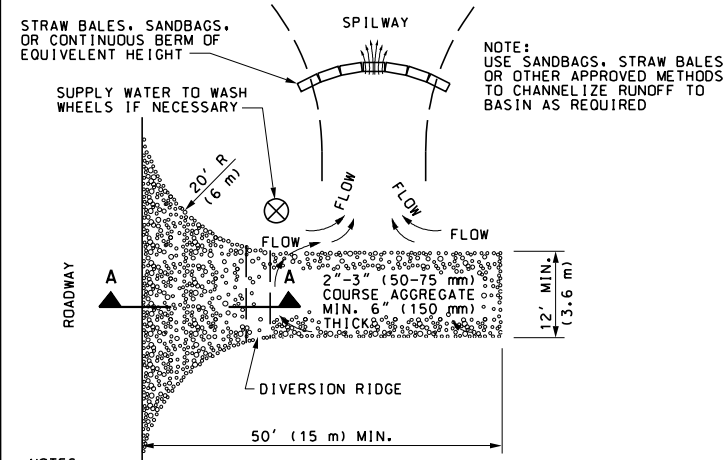
PROFILE VIEW

DETENTION BASIN OUTLET FILTER (CMP)

N.T.S.



SECTION A-A

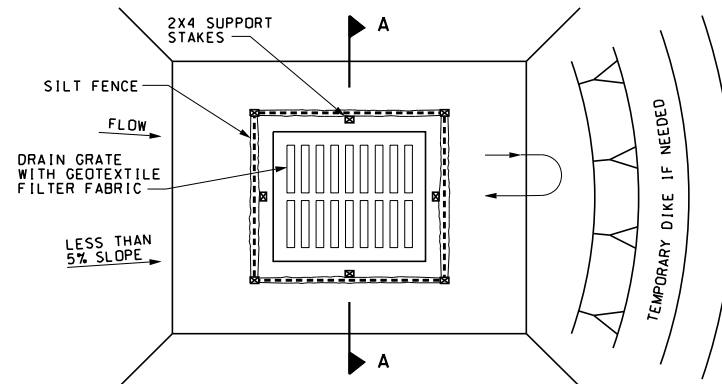


NOTES:

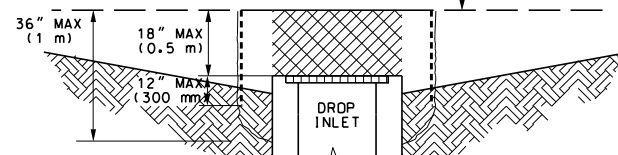
1. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAYS. THIS MAY REQUIRE TOP DRESSING, REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
2. WHEN NECESSARY, WHEELS SHALL BE CLEANED PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.
3. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.

TEMPORARY GRAVEL CONSTRUCTION

ENTRANCE / EXIT



PLAN VIEW



SECTION A-A

NOTES:

1. DROP INLET SEDIMENT BARRIERS ARE TO BE USED FOR SMALL, NEARLY LEVEL DRAINAGE AREAS. (LESS THAN 5 %).
2. GEOTEXTILE FABRIC MUST BE SECURELY STAPLED TO CORNER OF POSTS, WITH WOOD LATH. (AMOCO ECOLOFENCE 24 OR EQUIVALENT).
3. ADD 2x4 SUPPORT POSTS TO ENSURE STABILITY, SECURELY STAPLE FABRIC TO POSTS.
4. THE TOP OF THE FABRIC (PONDING HEIGHT) MUST BE WELL BELOW THE GROUND ELEVATION DOWNSLOPE TO PREVENT RUNOFF FROM BYPASSING THE INLET. A TEMPORARY DIKE MAY BE NECESSARY ON THE DOWNSLOPE SIDE OF THE STRUCTURE.

SILT FENCE DROP INLET SEDIMENT BARRIER



AIA®

Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Asphalt Specialists LLC

1780 E. Highwood

Pontiac, MI 48340

OWNER:

(Name, legal status and address)

City of Dearborn Heights

6045 Fenton Avenue, Dearborn Heights, MI 48127

SURETY:

(Name, legal status and principal place of business)

Hudson Insurance Company

100 William Street, 5th Floor

New York, NY 10038

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

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

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

PROJECT:

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

Warren Valley Parking Lot

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

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

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

Signed and sealed this 7 day of July, 2025

(Witness)

Andrea Whittle

Asphalt Specialists LLC

(Principal)

(Seal)

Hudson Insurance Company

(Surety)

(Seal)

(Title)

Susan L Small, Attorney-in-Fact

Init.

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BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

**Alan P. Chandler, Robert Trobec, Jeffrey A. Chandler, Ian J. Donald,
Susan L. Small, John L. Budde, Krista L. Pocket, Wendy L. Hingson**

of the State of Michigan and Florida

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 15th day of November, 2024 at New York, New York.



(Corporate seal)

Attest.....
Dina Daskalakis, Corporate Secretary

HUDSON INSURANCE COMPANY

By.....
Andrew A. Dickson, Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 15th day of November, 20 24 before me personally came Andrew A. Dickson to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

(Notarial Seal)



ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

The undersigned **Dina Daskalakis** hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.



Witness the hand of the undersigned and the seal of said Company this 7 day of July, 2025

By.....
Dina Daskalakis, Corporate Secretary

**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights

Project: Warren Valley Parking Lot

Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

BIDDER INFORMATION

Bidder Name: Asphalt Specialists LLC

By (Printed Name): MARCUS NAVETTA, V.P.

Signature: [Signature]

Address: 1780 E Highwood, Pontiac MI 48340

Phone No: 248-334-4570

Email: mnavetta@asipaving.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum 1 Acknowledged by: [Signature] MARCUS NAVETTA Date: 7-1-25
B. Addendum 2 Acknowledged by: [Signature] MARCUS NAVETTA Date: 7-3-25
C. Addendum — Acknowledged by: — Date: —

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$ 40,000. ⁰⁰	\$ 40,000. ⁰⁰
2	Traffic Maintenance and Controls	1	Lump Sum	\$ 35,000. ⁰⁰	\$ 35,000. ⁰⁰
3	Inlet Filter	12	Each	\$ 110. ⁰⁰	\$ 1,320. ⁰⁰
4	Soil Erosion Silt Fence	2,500	Feet	\$ 1.50	\$ 3,750. ⁰⁰
5	Curb and Gutter Remove	200	Foot	\$ 15. ⁰⁰	\$ 3,000. ⁰⁰
6	Sidewalk Remove	50	Square Foot	\$ 17. ⁰⁰	\$ 850. ⁰⁰
7	HMA Surface Remove	26,000	Square Yard	\$ 3.25	\$ 84,500. ⁰⁰
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$ 75. ⁰⁰	\$ 37,500. ⁰⁰
9	Reconstruct Structure	24	V. Feet	\$ 175. ⁰⁰	\$ 4,200. ⁰⁰
10	Maintenance Gravel	30	Ton	\$.01	\$ 1. ⁰⁰
11	Adjust Structure	12	Each	\$ 500. ⁰⁰	\$ 6,000. ⁰⁰
12	Concrete Collar	12	Each	\$ 1,100. ⁰⁰	\$ 13,200. ⁰⁰
13	Catch Basin Cover	12	Each	\$ 635. ⁰⁰	\$ 7,620. ⁰⁰
14	Grading	1	Lump Sum	\$ 11,500. ⁰⁰	\$ 11,500. ⁰⁰
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$ 110. ⁰⁰	\$ 418,000. ⁰⁰
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$ 125. ⁰⁰	\$ 287,500. ⁰⁰
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$ 60. ⁰⁰	\$ 12,000. ⁰⁰
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$ 35. ⁰⁰	\$ 1,750. ⁰⁰
19	Remove Sign and Post	8	Each	\$ 140. ⁰⁰	\$ 1,120. ⁰⁰
20	Post, Steel, 3 Pound	143	Feet	\$ 20. ⁰⁰	\$ 2,860. ⁰⁰
21	Handicap Sign	11	Each	\$ 78. ⁰⁰	\$ 858. ⁰⁰
22	Handicap Van Sign	2	Each	\$ 50. ⁰⁰	\$ 100. ⁰⁰
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$.30	\$ 3,600. ⁰⁰
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$.30	\$ 90. ⁰⁰
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$ 22. ⁰⁰	\$ 242. ⁰⁰
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$.01	\$ 30. ⁰⁰
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$ 28.50	\$ 19,950. ⁰⁰
Total Base Bid Price (Items 1 through 26A)				\$ 996,541. ⁰⁰	

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$ 50. ⁰⁰	\$ 95,000. ⁰⁰
Total Bid Alternate 1 Price (Item 27)				\$ 95,000. ⁰⁰	

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$ 90. ⁰⁰	\$ 18,000. ⁰⁰
29	Adjust Structure	1	Each	\$ 500. ⁰⁰	\$ 500. ⁰⁰
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$ 12.50	\$ 6,250. ⁰⁰
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$ 110. ⁰⁰	\$ 8,250. ⁰⁰
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$ 125. ⁰⁰	\$ 5,625. ⁰⁰
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$ 30. ⁰⁰	\$ 12,000. ⁰⁰

Total Bid Alternate 2 Price (Items 28 through 33) \$ 38,745.⁰⁰

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

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Bid Bond

CONTRACTOR:

(Name, legal status and address)

Asphalt Specialists LLC

1780 E. Highwood

Pontiac, MI 48340

OWNER:

(Name, legal status and address)

City of Dearborn Heights

6045 Fenton Avenue, Dearborn Heights, MI 48127

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

PROJECT:

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

Warren Valley Parking Lot

SURETY:

(Name, legal status and principal place of business)

Hudson Insurance Company

100 William Street, 5th Floor

New York, NY 10038

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

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

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

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

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

Signed and sealed this 7 day of, July, 2025

(Witness)

Andree Whittle

Asphalt Specialists LLC

(Principal)

(Seal)

(Title)

Hudson Insurance Company

(Surety)

(Seal)

(Witness)

(Title)

Susan L. Small, Attorney-in-Fact

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BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Alan P. Chandler, Robert Trobec, Jeffrey A. Chandler, Ian J. Donald,

Susan L. Small, John L. Budde, Krista L. Pocket, Wendy L. Hingson

of the State of Michigan and Florida

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 15th day of November, 2024, at New York, New York.



(Corporate seal)

Attest.....
Dina Daskalakis, Corporate Secretary

HUDSON INSURANCE COMPANY

By.....
Andrew A. Dickson, Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 15th day of November, 20 24 before me personally came Andrew A. Dickson to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

(Notarial Seal)



ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

The undersigned **Dina Daskalakis** hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.



Witness the hand of the undersigned and the seal of said Company this 7 day of July, 2025

By.....
Dina Daskalakis, Corporate Secretary

SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☐ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom
_____ whose signature is affixed to this Bid, is duly authorized to execute contracts.

☒ A limited liability company, duly authorized and doing business under the laws of the State of Michigan,
for whom MARCUS NAVETTA whose signature is affixed to this Bid, is duly authorized to execute
contracts. V.P.

☐ A partnership, all partners with their addresses are:

_____	_____
_____	_____
_____	_____

☐ An individual, whose signature is affixed to this Bid.

_____	_____
-------	-------

SECTION 00 45 13
STATEMENT OF BIDDER'S QUALIFICATIONS

This Proposal is submitted in the name of:

(Print) Asphalt Specialists LLC

The undersigned hereby designates the following business address to which all notices, directions or other communications may be served or mailed:

Street: 1780 E Highwood City: Pontiac
State: MI Zip Code: 48340

The undersigned hereby declares their legal status as checked below:

- ☐ Sole Proprietor
☐ Sole Proprietor doing business under an assumed name
☐ Co-partnership

The Assumed Name of the Co-Partnership is registered in the County of _____,

- ☐ Corporation incorporated under the laws of the State of _____.

The Corporation is:

- ☒ authorized to conduct business in the State of Michigan
☐ not now authorized to conduct business in the State of _____
☒ possess all required licenses for the work being bid
☒ limited liability corporation

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

Name: Yamane Gabre-Michael Title: CEO

Address: 1780 E Highwood, Pontiac MI 48340

Name: MARCUS NAVETTA Title: V.P.

Address: 1780 E Highwood, Pontiac MI 48340

Name: Doug Howell Title: COO

Address: 1780 E Highwood, Pontiac MI 48340

Name: _____ Title: _____

Address: _____

Signed this 7 day of July, 2025

By: _____

Printed Name: MARCUS NAVETTA

Title: V.P.

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Michigan)

) ss:

County of Oakland)

MARCUS NAVETTA, being first duly sworn, deposes and says that:

They are the of V.P. (Position) of Asphalt Specialists LLC (Firm), the Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham bid in connection with the Contract Documents for which the attached Bid has been submitted or to refrain from bidding in connection with the Contract Documents or has in any manner, directly or indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: Asphalt Specialists LLC

Signed By: [Signature]

Title: V.P.

Subscribed and sworn to me this 7th day of July, 2025.

Rita J. Thomas Notary Public
OAKLAND County, Michigan

Acting in the County of: OAKLAND

My Commission Expires: JULY 10, 2029

Notary Seal:



Asphalt Specialists



March 11, 2025

RE: Legal Status of Bidder

Asphalt Specialists LLC ("ASI") has been in business since 1987 specializing in pavement maintenance and construction. ASI's corporate headquarters is located at 1780 E. Highwood, Pontiac, Michigan 48340.

Corporate Officers

Yemane Gebre-Michael, Chief Executive Officer
Doug Howell, Chief Operations Officer
Marc Navetta, VP of Customer Engagement

All corporate officers are duly authorized to execute bid forms and contracts on behalf of ASI. Additionally, ASI's Vice President of Customer Engagement Marcus Navetta, P.E., is also duly authorized to execute bid forms and contracts on behalf of ASI.

Asphalt Specialists LLC

Keith McLean
Chief Compliance Officer

PROJECT REFERENCES

Bidder has completed the following projects in the past 5 years of similar size and scope to this project.

Project:	<u>Seaholm High School</u>	Project:	<u>Loon Lake Road</u>
Owner:	<u>Barton Malow</u>	Owner:	<u>City of Wixom / The Umlor Group</u>
Contact Person:	<u>Dew Garner</u>	Contact Person:	<u>Brian Biskner</u>
Phone:	<u>947-426-4126</u>	Phone:	<u>734-474-4836</u>
Contract Amount:	<u>\$212,200.00</u>	Contract Amount:	<u>\$2,486,243.50</u>
Date Completed:	<u>2024</u>	Date Completed:	<u>2024</u>
Project:	<u>Bloomer Park</u>	Project:	<u>Wiley Elementary</u>
Owner:	<u>City of Rochester Hills</u>	Owner:	<u>Utica Community Schools/ A.E.W</u>
Contact Person:	<u>Steve Sitten</u>	Contact Person:	<u>Juli Sala</u>
Phone:	<u>248-332-7931</u>	Phone:	<u>586-726-1234</u>
Contract Amount:	<u>\$4,534,665.00</u>	Contract Amount:	<u>\$6,557,709.40</u>
Date Completed:	<u>2025</u>	Date Completed:	<u>2024</u>
Project:	<u>2021 Local Street Improvements</u>	Project:	<u>Section 22 Pavement Rehab</u>
Owner:	<u>City of Pontiac</u>	Owner:	<u>City of Troy</u>
Contact Person:	<u>Jack Cady</u>	Contact Person:	<u>Daniel Harris</u>
Phone:	<u>248-758-3616</u>	Phone:	<u>248-524-3438</u>
Contract Amount:	<u>\$2,096,286.00</u>	Contract Amount:	<u>\$1,578,149.00</u>
Date Completed:	<u>12/2022</u>	Date Completed:	<u>2023</u>

Asphalt Specialists



Asphalt Paving

Excavating

ASI History/References

Submitted By:

Asphalt Specialists, LLC
Attn: Marcus Navetta, P.E. Vice President of Customer Engagement
1780 E. Highwood
Pontiac, MI 48340
248-334-4570 ph / 248-334-4135 fax
www.asipaving.com / mnavetta@asipaving.com

ASI History:

1. ASI has been in business for approximately 35± years.
2. ASI is a Michigan limited liability company incorporated 10-12-1987
3. Corporate Officers are:
Yemane Gebre-Michael: CEO (1780 E. Highwood, Pontiac, MI 48340)
Marcus Navetta: Vice President of Customer Engagement (1780 E. Highwood, Pontiac, MI 48340)
Doug Howell: COO (1780 E. Highwood, Pontiac, MI 48340)

Experience:

ASI's work includes the following:

- a. Asphalt maintenance
- b. New paving
- c. Asphalt repairs
- d. Asphalt pathways
- e. Excavations
- f. Asphalt pulverization
- g. Full depth Reclamation

Key Employees

1. **Yemane Gebre-Michael, CEO** - Over 34 years' experience in project management of asphalt paving Projects.
2. **Marcus Navetta, P.E.** Vice President of Customer Engagement - Over 30 years' experience in project management of asphalt paving Projects.
3. **Doug Howell, COO** - Over 34 years of project management and the management of field operations.

1/6/2025

Asphalt Specialists



Asphalt Paving

Excavating

Customer References

ASI normally completes approximately 90-95% of all work with its own forces. Concrete is completed in-house or by sub-contractors. Striping is normally completed by sub-contractors.

Municipal

Avondale Park (2025) Attn: David Aurichio – NFE Engineering 3400 Bathurst, Rochester Hills, MI 48307 *Excavate, Pave, Curb	\$882,990.00
Section 22 Pavement Rehab (2023) Attn: Daniel Harris – City of Troy Various Streets, Troy, MI 248-332-7931 *Mill, Stone, Pave	\$1, 578,149.00
Birmingham Resurfacing (2020) Attn: Theresa Bridges – City of Birmingham 151 Martin Street, Birmingham, MI 48009 248-530-1269 *Excavate, Stone, Pave	\$1,054,508.00

Schools

Holly School District (2025) Holly Middle School Attn: Jason Davis – George W. Auch Company 920 Baird St. Holly, MI 48442 248-334-2000 * Stone, Pave, Curb	\$2,288,000.00
Utica Community Schools (2024) Wiley Elementary Attn: Juli Sala - AEW 47240 Shelby Rd., Utica, MI 586-726-1234 *Stone, Pave, Curb	\$6,557,709.40

1/6/2025

Asphalt Specialists



Asphalt Paving

Excavating

Subdivisions

Northwinds Subdivision (2019)

\$1,783,339.00

Attn: Wayne Dabrowski

Inkster Road/Quarton

West Bloomfield, MI

248-294-9809

* Stone, Pave & Curb

Northwood Subdivision (2023)

\$386,832.00

Attn: Bridget Kowalik

15801 23 Mile Rd.

Macomb, MI 48042

586-781-5800

*Mill & Pave

Quaker Valley Subdivision (2024)

\$1,004,236.00

Attn: Timothy Walker

Quaker Valley Rd.

Farmington Hills, MI 48331

248-871-2435

*Removal & Replacement

Multi-Family

Eastwood Village Apartments (2025)

\$255,875.00

Attn: Ben Blumenstein – Paragon Properties

24382 Eastwood Village Court

Clinton Twp. MI 48035

248-563-0776

*Removal & Replacement *Mill & Fill

Windermere Apartments (2025)

\$145,230.00

Attn: George Mann – Edward Rose & Sons

24890 Independence Drive

Farmington Hills, MI 48335

248-686-5381

*Removal & Replacement

1/6/2025

Asphalt Specialists



Asphalt Paving

Excavating

Customer References

Lucia Landscaping, Inc
Attn: Derrick Teeple
28279 Groesbeck Hwy.
Roseville, MI 48066
586-445-8900

Edward Rose & Sons
Attn: George Mann
38525 Woodward Ave.
Bloomfield Hills, MI 48304
248-685-5381

AEW
Attn: Juli Sala
51301 Schoenherr Rd.
Shelby Twp., MI 48315
586-726-1234

George W. Auch
Attn: Jason Davis
65 University Dr.
Pontiac, MI 48340
248-459-0200

Other Information

Suppliers

Ajax Materials
Attn: Brian Borich
830 Kirts Blvd., Suite 100
Troy, MI 48084
248-244-3355
248-244-0800

Cadillac Asphalt
Attn: Duane
4751 White Lake Road
Clarkston, MI 48346
248-620-7985
248-620-7962

Great Lakes Aggregate
Attn: Lana
P. O. Box 406
734-783-7447
734-379-0341

Bonding

Bonding Company – Hudson Insurance Co.
Bonding Agent – Valenti Trobec and Chandler
Limits - \$100,000,000 aggregate, \$10,000,000 single
NAIC 250540

Insurance

Insurance Company – Zurich American Insurance co.
Insurance Agent - Valenti Trobec and Chandler
Limits: Workers Comp – Statutory, GL & Auto \$2,000,000.00, Excess - \$10,000,000.00

1/6/2025

Asphalt Specialists



Asphalt Paving

Excavating

EMR:

2022 .61

2023 .76

2024 .76

EIN:

#84-5110984

DUNS:

#182829978

1/6/2025

**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights

Project: Warren Valley Parking Lot

Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

BIDDER INFORMATION

Bidder Name: Best Asphalt, Inc.

By (Printed Name): Keith Umerlik

Signature: [Handwritten Signature]

Address: 6334 N. Beverly Plaza, Romulus, MI 48174

Phone No: 734-729-9440

Email: keithu@bestasphaltinc.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum 1 Acknowledged by: [Handwritten Signature] Date: 6/18
B. Addendum 2 Acknowledged by: [Handwritten Signature] Date: 7/2
C. Addendum _____ Acknowledged by: _____ Date: _____

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$ 27,000	\$ 27,000
2	Traffic Maintenance and Controls	1	Lump Sum	\$ 3500	\$ 3500
3	Inlet Filter	12	Each	\$ 120	\$ 1440
4	Soil Erosion Silt Fence	2,500	Feet	\$ 1.20	\$ 3000
5	Curb and Gutter Remove	200	Foot	\$ 9.50	\$ 1900
6	Sidewalk Remove	50	Square Foot	\$ 18	\$ 900
7	HMA Surface Remove	26,000	Square Yard	\$ 3.85	\$ 100,100
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$ 88	\$ 44,000
9	Reconstruct Structure	24	V. Feet	\$ 720	\$ 17,280
10	Maintenance Gravel	30	Ton	\$ 42	\$ 1,260
11	Adjust Structure	12	Each	\$ 420	\$ 5,040
12	Concrete Collar	12	Each	\$ 1200	\$ 14,400
13	Catch Basin Cover	12	Each	\$ 1020	\$ 12,240
14	Grading	1	Lump Sum	\$ 35000	\$ 35,000
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$ 124.50	\$ 473,100
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$ 141	\$ 324,300
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$ 57.50	\$ 11,500
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$ 33	\$ 1,650
19	Remove Sign and Post	8	Each	\$ 33	\$ 264
20	Post, Steel, 3 Pound	143	Feet	\$ 11	\$ 1,573
21	Handicap Sign	11	Each	\$ 126	\$ 1,386
22	Handicap Van Sign	2	Each	\$ 27.50	\$ 55
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$.40	\$ 4,800
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$.55	\$ 165
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$ 33	\$ 363
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$ 9.30	\$ 27,900
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$ 38	\$ 26,600
Total Base Bid Price (Items 1 through 26A)				\$ 1,140,716	

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$ 30	\$ 57,000
Total Bid Alternate 1 Price (Item 27)				\$ 57,000	

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$ <u>30</u>	\$ <u>6000</u>
29	Adjust Structure	1	Each	\$ <u>420</u>	\$ <u>420</u>
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$ <u>16</u>	\$ <u>8000</u>
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$ <u>135</u>	\$ <u>10125</u>
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$ <u>150</u>	\$ <u>6750</u>
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$ <u>.55</u>	\$ <u>220</u>
Total Bid Alternate 2 Price (Items 28 through 33)				\$ <u>31515</u>	

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☒ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom
Keith Umerlik whose signature is affixed to this Bid, is duly authorized to execute contracts.

☐ A limited liability company, duly authorized and doing business under the laws of the State of Michigan,
for whom _____, whose signature is affixed to this Bid, is duly authorized to execute
contracts.

☐ A partnership, all partners with their addresses are:

_____	_____
_____	_____
_____	_____

☐ An individual, whose signature is affixed to this Bid.

_____	_____
-------	-------

SECTION 00 45 13
STATEMENT OF BIDDER'S QUALIFICATIONS

This Proposal is submitted in the name of:

(Print) Best Asphalt, Inc.

The undersigned hereby designates the following business address to which all notices, directions or other communications may be served or mailed:

Street: 6334 N. Beverly Plaza City: Romulus
State: Michigan Zip Code: 48174

The undersigned hereby declares their legal status as checked below:

- ☐ Sole Proprietor
☐ Sole Proprietor doing business under an assumed name
☐ Co-partnership

The Assumed Name of the Co-Partnership is registered in the County of _____,

☒ Corporation incorporated under the laws of the State of Michigan.

The Corporation is:

- ☒ authorized to conduct business in the State of
☐ not now authorized to conduct business in the State of
☐ possess all required licenses for the work being bid
☐ limited liability corporation

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

Name: Charles Stefanko Title: President

Address: 6334 N. Beverly Plaza, Romulus, MI 48174

Name: _____ Title: _____

Address: _____

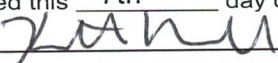
Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Signed this 7th day of July, 20 25

By: 

Printed Name: Keith Umerlik

Title: Sr. Estimator

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Michigan)

) ss:

County of Wayne)

Keith Umerlik, being first duly sworn, deposes and says that:

They are the of Sr. Estimator (Position) of Best Asphalt, Inc. (Firm), the Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham bid in connection with the Contract Documents for which the attached Bid has been submitted or to refrain from bidding in connection with the Contract Documents or has in any manner, directly or indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: Best Asphalt, Inc.

Signed By: [Signature]

Title: Keith Umerlik, Sr. Estimator

Subscribed and sworn to me this 7th day of July, 2025.

Barbara A. Page Notary Public
Wayne County, Michigan

Acting in the County of: _____

My Commission Expires: 1/2/2030

Notary Seal

BARBARA A. PAGE
NOTARY PUBLIC, STATE OF MICHIGAN
COUNTY OF WAYNE
MY COMMISSION EXPIRES 1-02-2030
DATE NP PERFORMED ACT 7/1/25
ACTING IN THE COUNTY OF _____

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Best Asphalt Inc
6334 N Beverly Plaza
Romulus, MI 48174

SURETY:

(Name, legal status and principal place of business)

Westfield Insurance Company
One Park Circle
Westfield Center, OH 44251

OWNER:

(Name, legal status and address)

City Of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

BOND AMOUNT: Five Percent of Accompanying Bid ----- (5%)

PROJECT:

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

Warren Valley Parking Lot

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

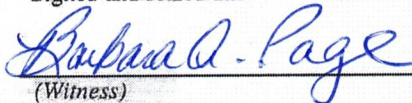
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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

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

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

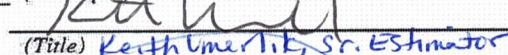
Signed and sealed this 7th day of July, 2025


(Witness)

Best Asphalt Inc

(Principal)

(Seal)


(Title) **Keith L. M. Tit, Sr. Estimator**

Westfield Insurance Company

(Surety)

(Seal)

(Witness)

(Title) **Susan L. Small, Attorney-in-Fact**

Init.

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THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/07/14, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 2140482 01

General
Power
of Attorney

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
T. J. GRIFFIN, T. L. YOUNG, WILLIAM A. PIRRET, STEVEN K. BRANDON, JOHN L. BUDDE, SUSAN L. SMALL, TERENCE J. GRIFFIN, JOINTLY OR SEVERALLY

of FARMINGTON HILLS and State of MI its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 07th day of MAY A.D., 2014.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: *Dennis P. Baus*
Dennis P. Baus, National Surety Leader and
Senior Executive

State of Ohio
County of Medina ss.:

On this 07th day of MAY A.D., 2014, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



State of Ohio
County of Medina ss.:

David A. Kotnik
David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 7th day of July A.D., 2025.



Frank A. Carrino
Frank A. Carrino, Secretary

BPOAC2 (combined) (06-02)

**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights
Project: Warren Valley Parking Lot
Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

BIDDER INFORMATION

Bidder Name: Cadillac Asphalt LLC
By (Printed Name): Jim Bliss
Signature: 
Address: 39255 Country Club Drive Farmington Hills, MI 48331
Phone No: 248-388-8509
Email: James.Bliss@cadillacasphalt.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum 1 Acknowledged by: Jim Bliss Date: 6/18
B. Addendum 2 Acknowledged by: Jim Bliss Date: 7/2
C. Addendum _____ Acknowledged by: _____ Date: _____

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

DHT 1005-25T
Warren Valley Parking Lot

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$ 50,000	\$ 50,000
2	Traffic Maintenance and Controls	1	Lump Sum	\$ 10,000	\$ 10,000
3	Inlet Filter	12	Each	\$ 175.00	\$ 2,100
4	Soil Erosion Silt Fence	2,500	Feet	\$ 3.00	\$ 7,500
5	Curb and Gutter Remove	200	Foot	\$ 25	\$ 5,000
6	Sidewalk Remove	50	Square Foot	\$ 10	\$ 500
7	HMA Surface Remove	26,000	Square Yard	\$ 4	\$ 104,000
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$ 75	\$ 37,500
9	Reconstruct Structure	24	V. Feet	\$ 250	\$ 6,000
10	Maintenance Gravel	30	Ton	\$ 150	\$ 4,500
11	Adjust Structure	12	Each	\$ 1,000	\$ 12,000
12	Concrete Collar	12	Each	\$ 1,000	\$ 12,000
13	Catch Basin Cover	12	Each	\$ 1,000	\$ 12,000
14	Grading	1	Lump Sum	\$ 52,000	\$ 52,000
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$ 129	\$ 490,200
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$ 157	\$ 361,100
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$ 45	\$ 9,000
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$ 12	\$ 600
19	Remove Sign and Post	8	Each	\$ 100	\$ 800
20	Post, Steel, 3 Pound	143	Feet	\$ 13	\$ 1,859
21	Handicap Sign	11	Each	\$ 100	\$ 1,100
22	Handicap Van Sign	2	Each	\$ 100	\$ 200
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$ 0.45	\$ 5,400
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$ 0.45	\$ 135
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$ 45	\$ 495
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$ 40	\$ 120,000
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$ 30	\$ 21,000
Total Base Bid Price (Items 1 through 26A)				\$	1,326,989.00

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$ 35	\$ 66,500
Total Bid Alternate 1 Price (Item 27)				\$	66,500

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$ 75	\$ 15,000
29	Adjust Structure	1	Each	\$ 1,000	\$ 1,000
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$ 16	\$ 8,000
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$ 129	\$ 9,675
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$ 157	\$ 7,065
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$ 0.45	\$ 180
Total Bid Alternate 2 Price (Items 28 through 33)				\$	40,920.00

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☐ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom _____ whose signature is affixed to this Bid, is duly authorized to execute contracts.

☒ A limited liability company, duly authorized and doing business under the laws of the State of Michigan, for whom Jim Bliss, whose signature is affixed to this Bid, is duly authorized to execute contracts.

☐ A partnership, all partners with their addresses are:

_____	_____
_____	_____
_____	_____

☐ An individual, whose signature is affixed to this Bid.

_____	_____
-------	-------

SECTION 00 45 13
STATEMENT OF BIDDER'S QUALIFICATIONS

This Proposal is submitted in the name of:

(Print) Cadillac Asphalt LLC

The undersigned hereby designates the following business address to which all notices, directions or other communications may be served or mailed:

Street: 39255 Country Club Drive City: Farmington Hills

State: Michigan Zip Code: 48331

The undersigned hereby declares their legal status as checked below:

- ☐ Sole Proprietor
☐ Sole Proprietor doing business under an assumed name
☐ Co-partnership

The Assumed Name of the Co-Partnership is registered in the County of _____

- ☐ Corporation incorporated under the laws of the State of _____

The Corporation is:

- ☐ authorized to conduct business in the State of _____
☐ not now authorized to conduct business in the State of _____
☐ possess all required licenses for the work being bid
☒ limited liability corporation

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

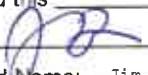
Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Signed this 7 day of July, 2025

By: 

Printed Name: Jim Bliss

Title: Area Manager

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Michigan)

) ss:

County of Oakland)

Jim Bliss, being first duly sworn, deposes and says that:

They are the of Area Manager (Position) of Cadillac Asphalt LLC (Firm), the Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham bid in connection with the Contract Documents for which the attached Bid has been submitted or to refrain from bidding in connection with the Contract Documents or has in any manner, directly or indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: Cadillac Asphalt LLC

Signed By: [Signature]

Title: Area Manager

Subscribed and sworn to me this 7 day of July, 2025

Heather Ann Lazarus

Notary Public

County, Michigan

Acting in the County of: _____

Notary Seal

My Commission Expires: _____



THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Cadillac Asphalt, LLC

39255 Country Club Drive, Suite B-20, Farmington Hills, MI 48331

as Principal, hereinafter called Principal, and

Great American Insurance Company

301 E. Fourth Street, Cincinnati, OH 45202

a corporation duly organized under the laws of the State of **Ohio**
as Surety, hereinafter called Surety, are held and firmly bound unto

City of Dearborn Heights

6045 Fenton Street, Dearborn Heights, MI 48127

as Obligee, hereinafter called Obligee, in the sum of **Five Percent of Accompanying Bid**

Dollars **(5% of Bid**

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

(Here insert full name, address and description of project)

Warren Valley Parking Lot

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

Signed and sealed this 7th day of July, 2025

Cadillac Asphalt, LLC

(Principal)

(Seal)

(Witness)

Area Manager
(Title)

Great American Insurance Company

(Surety)

(Seal)

(Witness)

Nicholas Ashburn
(Title)
Attorney in Fact

GREAT AMERICAN INSURANCE COMPANY

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by SEVEN
this power of attorney is not more than

No. 0 22677

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
NICHOLAS ASHBURN	MICHAEL D. LECHNER	ALL OF
PAUL M. HURLEY	JASON ROGERS	ROCHESTER HILLS, MICHIGAN
HOLLY NICHOLS	MARK MADDEN	\$100,000,000
ROBERT D. HEUER		

It is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 16TH day of JUNE, 2025.

Attest

GREAT AMERICAN INSURANCE COMPANY



Stephen C. Beraha
Assistant Secretary

John K. Webster
Divisional Senior Vice President

JOHN K. WEBSTER (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 16TH day of JUNE, 2025, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 7th day of July 2025



Stephen C. Beraha
Assistant Secretary

**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights

Project: Warren Valley Parking Lot

Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

BIDDER INFORMATION

Bidder Name: Nagle Paving Company

By (Printed Name): Rob Nagle

Signature: [Signature]

Address: 39525 W. 13 Mile Rd Suite 300 Novi MI 48377

Phone No: (248) 553-0600

Email: RNagle@NaglePaving.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum 1 Acknowledged by: [Signature] Date: 7-3-25
B. Addendum 2 Acknowledged by: [Signature] Date: 7-3-25
C. Addendum _____ Acknowledged by: _____ Date: _____

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$ <u>40,000</u>	\$ <u>40,000</u>
2	Traffic Maintenance and Controls	1	Lump Sum	\$ <u>10,000</u>	\$ <u>10,000</u>
3	Inlet Filter	12	Each	\$ <u>108</u>	\$ <u>1296</u>
4	Soil Erosion Silt Fence	2,500	Feet	\$ <u>1.65</u>	\$ <u>4125</u>
5	Curb and Gutter Remove	200	Foot	\$ <u>13.75</u>	\$ <u>2750</u>
6	Sidewalk Remove	50	Square Foot	\$ <u>9</u>	\$ <u>450</u>
7	HMA Surface Remove	26,000	Square Yard	\$ <u>3.85</u>	\$ <u>100,100</u>
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$ <u>100</u>	\$ <u>50,000</u>
9	Reconstruct Structure	24	V. Feet	\$ <u>575</u>	\$ <u>13,800</u>
10	Maintenance Gravel	30	Ton	\$ <u>75</u>	\$ <u>2250</u>
11	Adjust Structure	12	Each	\$ <u>375</u>	\$ <u>4500</u>
12	Concrete Collar	12	Each	\$ <u>900</u>	\$ <u>10,800</u>
13	Catch Basin Cover	12	Each	\$ <u>725</u>	\$ <u>8700</u>
14	Grading	1	Lump Sum	\$ <u>31,250</u>	\$ <u>31,250</u>
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$ <u>109</u>	\$ <u>414,200</u>
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$ <u>120</u>	\$ <u>276,000</u>
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$ <u>43</u>	\$ <u>8600</u>
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$ <u>49</u>	\$ <u>2450</u>
19	Remove Sign and Post	8	Each	\$ <u>150</u>	\$ <u>1200</u>
20	Post, Steel, 3 Pound	143	Feet	\$ <u>9</u>	\$ <u>1287</u>
21	Handicap Sign	11	Each	\$ <u>95</u>	\$ <u>1045</u>
22	Handicap Van Sign	2	Each	\$ <u>95</u>	\$ <u>190</u>
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$ <u>0.49</u>	\$ <u>5880</u>
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$ <u>0.49</u>	\$ <u>147</u>
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$ <u>66</u>	\$ <u>726</u>
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$ <u>26.40</u>	\$ <u>79,200</u>
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$ <u>33</u>	\$ <u>23,100</u>

Total Base Bid Price (Items 1 through 26A)

\$ 1,094,046

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$ <u>40</u>	\$ <u>76,000</u>

Total Bid Alternate 1 Price (Item 27)

\$ 76,000

Note: If Bid Alternate #1 is Accepted, we will need more time to Completion Date.

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$ <u>80</u>	\$ <u>16,000</u>
29	Adjust Structure	1	Each	\$ <u>375</u>	\$ <u>375</u>
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$ <u>15</u>	\$ <u>7500</u>
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$ <u>109</u>	\$ <u>8,175</u>
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$ <u>120</u>	\$ <u>5400</u>
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$ <u>0.49</u>	\$ <u>196</u>

Total Bid Alternate 2 Price (Items 28 through 33) \$ 37,646

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of MICHIGAN)

) ss:

County of Oakland)

Chris Oliver, being first duly sworn, deposes and says that:

They are the of P.M. (Position) of Nagle Paving (Firm), the Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham bid in connection with the Contract Documents for which the attached Bid has been submitted or to refrain from bidding in connection with the Contract Documents or has in any manner, directly or indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: Nagle Paving Company

Signed By: [Signature]

Title: P.M.

Subscribed and sworn to me this 7th day of JULY, 2025.

[Signature] Notary Public
Wayne County, Michigan

Acting in the County of: Oakland

My Commission Expires: 2/5/26

Notary Seal

VICTORIA STREIFEL
Notary Public, State of Michigan
County of Wayne
My Commission Expires 02/05/2026
Acting in the County of Oakland

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:*(Name, legal status and address)*

Nagle Paving Company
39525 West 13 Mile Road
Novi, MI 48377

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

Western Surety Company
One Towne Square, Suite 1075
Southfield, MI 48076

OWNER:*(Name, legal status and address)*

City Of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

BOND AMOUNT: Five Percent of Accompanying Bid ----- (5%)

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

Warren Valley Parking Lot Asphalt Resurfacing

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

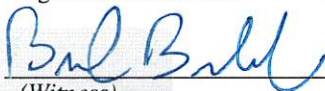
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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

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

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

Signed and sealed this **7th** day of **July, 2025**


(Witness)


(Witness)

Nagle Paving Company

(Principal)

(Seal)

(Title)

Western Surety Company

(Surety)

(Seal)

(Title) **Susan L Small, Attorney-in-Fact**

Init.

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Robert Trobec, Wendy L Hingson, John L Budde, Jeffrey A Chandler, Ian J Donald, Kathleen M Irelan, Susan L Small, Alan P Chandler, Krista L Pocket, Individually, of Troy, MI

Steven K Brandon, T J Griffin, Patrick Williams, John L Budde, Terence J Griffin, Susan L Small, Alan P Chandler, Individually, of Farmington Hills, MI

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

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

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 11th day of January, 2024.



WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 11th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 7th day of July, 2025



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

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

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

SECTION 00 45 13
STATEMENT OF BIDDER'S QUALIFICATIONS

This Proposal is submitted in the name of:

(Print) Nagle Parking Company

The undersigned hereby designates the following business address to which all notices, directions or other communications may be served or mailed:

Street: 34525 W. 13 mile Rd #300 City: Novi

State: MI Zip Code: 48377

The undersigned hereby declares their legal status as checked below:

- ☐ Sole Proprietor
☐ Sole Proprietor doing business under an assumed name
☐ Co-partnership

The Assumed Name of the Co-Partnership is registered in the County of _____,

☒ Corporation incorporated under the laws of the State of Michigan.

The Corporation is:

- ☐ authorized to conduct business in the State of _____
☐ not now authorized to conduct business in the State of _____
☐ possess all required licenses for the work being bid
☐ limited liability corporation

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

Name: Rob Nagle Title: President

Address: 34525 W. 13 mile Rd Novi MI

Name: Mike Sauri Title: CEO

Address: 34525 W. 13 mile Rd Novi MI

Name: Rob Wilson Title: Vice President

Address: 34525 W. 13 mile Rd

Name: _____ Title: _____

Address: _____

Signed this 7 day of July, 2025

By: [Signature]

Printed Name: Chris Oliver

Title: P.M.

SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☒ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom
Wagler Paving Company whose signature is affixed to this Bid, is duly authorized to execute contracts.

☐ A limited liability company, duly authorized and doing business under the laws of the State of Michigan,
for whom _____, whose signature is affixed to this Bid, is duly authorized to execute
contracts.

☐ A partnership, all partners with their addresses are:

_____	_____
_____	_____
_____	_____

☐ An individual, whose signature is affixed to this Bid.

_____	_____
-------	-------



Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

R & R Asphalt Inc
2800 Childs Lake Road
Milford, MI 48381

SURETY:

(Name, legal status and principal place
of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441

OWNER:

(Name, legal status and address)

City Of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

BOND AMOUNT: Five Percent of Accompanying Bid ----- (5%)

PROJECT:

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

Warren Valley Parking Lot

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

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

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

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

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

Signed and sealed this **7th** day of **July, 2025**


(Witness)


(Witness)

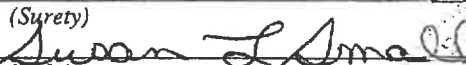
R & R Asphalt Inc

(Principal)


(Title) **Bradley D Hanson, Project Manager**

Atlantic Specialty Insurance Company

(Surety)


(Title) **Susan L Small, Attorney-in-Fact**

Init.

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Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Ian J. Donald, John L. Budde, Patrick E. Williams, Steven K. Brandon, Susan L. Small, T. J. Griffin, Terence J. Griffin**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

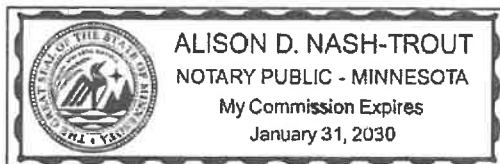
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

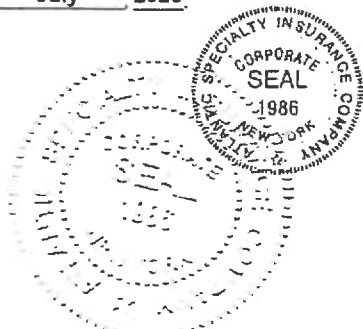


Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 7th day of July, 2025

This Power of Attorney expires
January 31, 2030



Kara L.B. Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com

**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights
Project: Warren Valley Parking Lot
Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

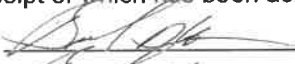
BIDDER INFORMATION

Bidder Name: R&R Asphalt
By (Printed Name): Bradley D Hanson, Project Manager
Signature: 
Address: 2800 Childs Lake Road Milford, MI 48381
Phone No: (248) 529-6005
Email: brad@RRasphalt.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum 1 Acknowledged by:  Date: 6/18/25
B. Addendum 2 Acknowledged by:  Date: 7/2/25
C. Addendum _____ Acknowledged by: _____ Date: _____

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

DHT 1005-25T
Warren Valley Parking Lot

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$50,000.00	\$50,000.00
2	Traffic Maintenance and Controls	1	Lump Sum	\$10,000.00	\$10,000.00
3	Inlet Filter	12	Each	\$80.00	\$960.00
4	Soil Erosion Silt Fence	2,500	Feet	\$3.00	\$7,500.00
5	Curb and Gutter Remove	200	Foot	\$20.00	\$4,000.00
6	Sidewalk Remove	50	Square Foot	\$20.00	\$1,000.00
7	HMA Surface Remove	26,000	Square Yard	\$2.35	\$61,100.00
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$95.00	\$47,500.00
9	Reconstruct Structure	24	V. Feet	\$750.00	\$18,000.00
10	Maintenance Gravel	30	Ton	\$50.00	\$1,500.00
11	Adjust Structure	12	Each	\$1,450.00	\$17,400.00
12	Concrete Collar	12	Each	\$950.00	\$11,400.00
13	Catch Basin Cover	12	Each	\$950.00	\$11,400.00
14	Grading	1	Lump Sum	\$19,500.00	\$19,500.00
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$119.90	\$455,620.00
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$133.26	\$306,498.00
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$40.40	\$8,080.00
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$11.15	\$557.50
19	Remove Sign and Post	8	Each	\$150.00	\$1,200.00
20	Post, Steel, 3 Pound	143	Feet	\$25.00	\$3,575.00
21	Handicap Sign	11	Each	\$75.00	\$825.00
22	Handicap Van Sign	2	Each	\$75.00	\$150.00
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$0.75	\$9,000.00
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$0.75	\$225.00
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$35.00	\$385.00
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$10.00	\$30,000.00
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$36.00	\$25,200.00
Total Base Bid Price (Items 1 through 26A)					\$1,102,575.50

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$35.25	\$66,975.00
Total Bid Alternate 1 Price (Item 27)					\$66,975.00

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$35.00	\$7,000.00
29	Adjust Structure	1	Each	\$1,450.00	\$1,450.00
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$17.69	\$8,844.00
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$119.90	\$8,992.50
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$133.26	\$5,996.70
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$1.50	\$600.00
Total Bid Alternate 2 Price (Items 28 through 33)					\$32,883.20

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has examined Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the Documents provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or a prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's methods of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project. Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn, as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Work Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening. The following documents are made a condition of the Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☒ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom
Michigan whose signature is affixed to this Bid, is duly authorized to execute contracts.

☐ A limited liability company, duly authorized and doing business under the laws of the State of Michigan,
for whom _____, whose signature is affixed to this Bid, is duly authorized to execute
contracts.

☐ A partnership, all partners with their addresses are:

_____	_____
_____	_____
_____	_____

☐ An individual, whose signature is affixed to this Bid.

_____	_____
-------	-------

BIDDER'S QUALIFICATION AND EXPERIENCE STATEMENT

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

QUALIFICATIONS AND EXPERIENCE STATEMENT

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

Submitted to: City of Dearborn Heights

Address: 6045 Fenton Avenue, Dearborn Heights, MI 48127

Submitted by: R&R Asphalt

Name: Bradley D Hanson

Address: 2800 Childs Lake Road

City, State, ZIP Milford, MI 48381

Telephone Number: (248) 529-6005 Fax Number: _____

Principal Office: 2800 Childs Lake Road Milford, MI 48381

Corporation: Michigan Joint Venture: NA

Partnership: NA Other: NA

Individual: NA

Name of Project: Heavy Civil (underground, removals, sit concrete, asphalt paving, etc...

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

General: _____ Plumbing: _____

HVAC: _____ Electrical: _____

Other: Heavy Civil (Please Specify)

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

Organization

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

33

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

33

Under what other business names has your organization operated?

NA

If your organization is a corporation, answer the following:

Date of Incorporation: 3/1/1992

State of Incorporation: Michigan

President's Name: Roger Redman

Vice President's Name: Roger Redman

Secretary's Name: Dylan Taulbee

Treasurer's Name: Stephanie Russell

If your organization is a partnership, answer the following:

Date of Organization: _____

Type of Partnership: _____

Names of General Partners: _____

If your organization is individually owned, answer the following:

Date of Organization: _____

Name of OWNER: _____

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

Licensing

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

MDOT Pre-Qual ID - 05398

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

Michigan Corporation

Experience

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

Heavy Civil (Underground drainage, Excavation, Grading, Site Concrete, Asphalt Paving)

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

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

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

Claims and Suits

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

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

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

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

1) failed to perform as required by the contract?

☐ YES ☒ NO

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

☐ YES ☒ NO

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

☐ YES ☒ NO

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

☐ YES ☒ NO

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

☐ YES ☒ NO

6) defaulted on its quotations or prices;

☐ YES ☒ NO

References

Entity	Contact Name	Phone
<i>Trade References</i>		
1. Ajax Materials	Bran Borich	248-244-3300
2. Cadillac Asphalt	Veronica Lasarz	734-735-0022
3. Ace Asphalt	Kari Wilcox	248-388-8984
<i>Bank References</i>		
1. Huron Valley State Bank		248.684.9626
2.		
3.		
<i>Surety</i>		
Atlantic Specialty Insurance Company		1-800-662-0156

Name of Bonding Company: Atlantic Specialty Insurance Company

Name of Bonding Agent: VTC Insurance Group

Address of Bonding Agent: 37000 Grand River Avenue, Suite 150, Farmington Hills, MI 48335

SUBMITTED on _____
Date*

BY: R&R Asphalt

Name of Bidder*


Signature

Bradley D Hanson, Project Manager

Name and Title of Signatory*

*Typed or printed in ink.

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

Subscribed and sworn before me this 24th day of June 2025.

Notary Public:



Stephanie Russell

My Commission Expires: 1/7/2029



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

LEGAL STATUS OF BIDDER

This Bid is submittal in the name of:

(Print) R&R Asphalt

The undersigned hereby designates below his/her business address to which all notices, directions or other communications may be served or mailed:

Street 2800 Childs Lake Road

City Milford

State MI

Zip Code 48381

The undersigned hereby declares that he/she has legal status checked below:

☐ INDIVIDUAL

☐ INDIVIDUAL DOING BUSINESS UNDER AN ASSUMED NAME

☐ CO-PARTNERSHIP

The Assumed Name of the Co-Partnership is registered in the County of _____, Michigan

☒ CORPORATION INCORPORATED UNDER THE LAWS OF THE STATE OF Michigan

_____. The Corporation is

☒ LICENSED TO DO BUSINESS IN MICHIGAN

☐ NOT NOW LICENSED TO DO BUSINESS IN MICHIGAN

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

A corporation duly organized and doing business under the laws of the State of _____

NAME AND TITLE

HOME ADDRESS

Roger Redman, President

4507 N Tipsco Rd, Hartland, MI

Dylan Taulbee, General Manager

5235 S Old US Hwy 23, Brighton, MI

Bradley D Hanson, Project Manager

2510 Henry Rd, Lapeer, MI

Signed and Sealed this 22nd day of April, 2025


By (Signature)

Bradley D Hanson

Printed Name of Signer

Project Manager

Title

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Michigan)

) ss:

County of Oakland)

Bradley D Hanson, being first duly sworn, deposes and says that:

They are the of Project Manager (Position) of R&R Asphalt (Firm), the Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham bid in connection with the Contract Documents for which the attached Bid has been submitted or to refrain from bidding in connection with the Contract Documents or has in any manner, directly or indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: R&R Asphalt

Signed By: [Signature]

Title: Bradley D Hanson, Project Manager

Subscribed and sworn to me this 7th day of July, 2025.



[Signature] Notary Public
Stephanie Russell Oakland County, Michigan

Acting in the County of: Oakland

My Commission Expires: 1/7/2029

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 GENERAL

2.1 WORK COVERED BY CONTRACT DOCUMENTS

This Project includes: a Base Bid consisting of resurfacing of approximately 26,000 square yards of HMA surface parking lot with miscellaneous curb and gutter, concrete pavement, ADA sidewalks, signs, and pavement markings, Alternate Bid 1 to include 1,900 feet of curb and gutter installation, and Alternate Bid 2 to include an additional pavement area consisting of 200 cubic yards of earth excavation, aggregate base, and 120 tons of HMA.

Bid Alternate 1 and Bid Alternate 2 will be executed at the discretion of the Owner.

- (A) Contractor will provide a detailed sequence of Construction, project schedule, and traffic control plan to Engineer 7-days prior to the pre-construction meeting. The Sequence of Construction will consider existing storm and sanitary sewer service that must be maintained in service until new utilities are constructed.
- (B) Contractor will be advised that project details for items of work, including, but not limited to inlet filter details, frames and cover details, grading plans, pavement marking plans, construction plans, curb and gutter cross-section, pavement cross-sections, and sidewalk details will be provided after award. The Contractor will bid all work accordingly and will waive all claims for additional compensation due to requirements shown on the details.
- (C) The scope and quantity of Work estimated in the Proposal is the best estimate of the Engineer. It is anticipated that the quantity of Work to be completed will vary from the estimated quantities in the Proposal. Contractor will not be allowed any increase or decreases in the Contract Unit Prices due to any increase or decrease in the actual quantity of Work completed.
- (D) Contractor will sawcut all pavements full-depth at the nearest pavement joint in advance of removals. Sawcutting will not be paid for separately and payment for sawcutting will be included in payment for other pay items.
- (E) Contractor will protect pedestrians and vehicles from all work utilizing traffic controls in accordance with the latest edition of the Michigan Manual on Uniform Traffic Control Devices (MMUTCD).
- (F) Contractor will maintain all utilities throughout construction utilizing pumping and/or other means and will be responsible to maintain storm water and sanitary flow throughout the site and will coordinate the removal and replacement of existing storm sewer to maintain drainage and utilize bypass pumping if necessary at no additional cost to the project. Service interruptions for storm and/or sanitary sewer will not be permitted.
- (G) Contractor will provide written notice to all residences of driveway access interruption 72 hours in advance of all interruptions including, but not limited to, pavement removals and pavement replacement. Written notices require approval for distribution from the Engineer. Contractor will provide the Engineer with copies of notices 5 (five) working days in advance of their distribution for review and approval.

- (H) Contractor will schedule work, stage equipment and materials, and conduct operations in a manner which will provide access to all roadways, sidewalks, and driveways at all times whenever possible utilizing maintenance gravel.
- (I) Contractor will permit access to garbage, mail, and emergency vehicles and personnel to the work site at all times. Access will be maintained and maintenance gravel will be used so that garbage, mail, and emergency vehicles have 24-hour unassisted access to the work site at all times.
- (J) Contractor will protect existing improvements such as decorative or street lighting systems, irrigation systems, sump pump outlets, landscaping, fences, and other similar improvements along the site of the Work. Contractor will repair or replace any damage to existing improvements at no additional cost to the Owner.
- (K) Contractor will notify the Engineer upon uncovering a sump pump outlet.
- (L) Contractor will not place sod or restore landscaping after May 15 and/or before September 2. Seed will not be permitted as a substitute in lieu of sod.
- (M) The existing roadway low points, high points, widths, and profiles will be identified and surveyed in advance of removals and will be staked in advance of construction. Contractor will construct the proposed roadway to match the existing roadway in kind utilizing stakes.
- (N) Contractor will be advised that there is existing underground electrical in numerous locations under the parking lot pavement and within the limits of excavation. The Contractor will exercise extreme caution around electrical and exhaust all measures to protect electrical cables, conduit, foundations, poles, and standards.
- (O) All concrete, aggregate base, and hot mix asphalt materials will be tested for acceptance by the Owner. The Contractor will coordinate with the testing consultant and provide access and material samples upon request at no additional cost to the Owner.
- (P) Contractor will perform the work in two distinct phases, phase 1 and phase 2, which will be divided into an east construction area and a west construction area delineated by the center line of the boulevard driveway for the facility. All work, including removals, will be performed and completed within one phase prior to beginning any work in the other phase.
- (Q) Contractor is advised that removals, grading, and constructing the approach and a portion of the driveway near the approach will be performed under traffic and the Contractor will utilize a minimum of 2 flaggers and other traffic controls necessary to maintain approach, driveway, and parking access for vehicle traffic at all times throughout all construction operations. This work will not be paid for separately and will be included in payment for Traffic Maintenance and Controls.
- (R) Contractor will construct leveling courses with MDOT Tier 2 HMA mixture 4EML and wearing courses with MDOT Tier 1 HMA mixture 5EML.

- (S) Contractor will backfill areas behind curb with MDOT class II granular material compacted to 95% maximum density. Areas behind curb will be backfilled to within 3 inches of the top of curb to accommodate landscape restoration. This work will not be paid for separately and will be included in payment for curb and gutter pay items.

2.2 RELATED WORK SPECIFIED ELSEWHERE

- (A) Section 01 33 0 - Submittal Procedures
- (B) Section 01 50 00 - Temporary Facilities and Controls

2.3 WORK BY OTHERS

- (A) Work on the golf course and club house will be ongoing during this project. The Contractor will coordinate with the contractor for the to ensure the orderly completion of the work and the timely completion of the Contract.
- (B) Work on Riverside Middle School, located at 25900 W. Warren, will be ongoing during this project, which involves paving areas immediately adjacent to the Warren Valley Parking Lot, including two new approaches that meet the Warren Valley Parking Lot on the east end. The Contractor will coordinate the Warren Valley Parking Lot work with work by others to ensure that elevations match and that transitions are smooth and continuous to the satisfaction of the Owner.

2.4 RIGHT-OF-WAY JURISDICTION/PERMITS

- (A) A permit is required from the City of Dearborn Heights Building and Engineering Department . The permit is for the proposed work. The fee for this permit is based upon the cost of the Project. Contractor is required to obtain the permit and pay all fees and costs associated with the permit. To obtain the permit fee, contact the Building and Engineering Department at (313) 277-7306 and supply them with the proposed bid amount for the proposed work.
- (B) The Rouge River is under the jurisdiction of the Michigan Department of Environment, Great Lakes, and Energy (EGLE).
- (C) Soil erosion and sedimentation control is under the jurisdiction of the Wayne County Department of Environment, Land Resource Management Division.
- (D) Contractor will secure any permits required by the agency having jurisdiction, will abide by all rules and regulations of each, and will pay all costs in connection with the permits. Contractor will pay for all permit and inspection fees as the agencies may charge to ensure compliance with their requirements.

2.5 COORDINATION

- (A) Contractor is advised that motorists pickup and drop-off students within the project area for the adjacent school and that the Contractor is required to coordinate pickup and drop-offs with motorists and/or school officials and provide access to motorists and students whenever necessary throughout the project at no additional cost to the Owner. Contractor will schedule

work accordingly to maintain access for motorists and students at least twice daily, Monday through Friday for the duration of the project.

- (B) Contractor will be made aware of all projects listed in paragraph 1.03 - Work by Others of this Section and will exhaust all efforts to coordinate all work, including, but not limited to, pavement removal and replacement, utility disconnections and connections, traffic maintenance, hauling away of spoils, delivery of materials, staging of equipment, and all other relevant work activities with the corresponding municipality and their representatives to avoid interrupting utility services and pedestrian and vehicular traffic and to maintain access to facilities at all times. Allowances and extensions of time will not be approved for delays in scheduled contract work resulting from failure of the Contractor to coordinate with work by others.
- (C) Contractor will be required to coordinate with the City of Dearborn Heights's sanitation service and to exhaust all efforts, including but not limited to taking trash cans and refuse to designated locations, to provide access to trash cans and other refuse for collection on the regularly scheduled days and times.
- (D) It will be the responsibility of the Contractor to coordinate Contractor's operations and those of Contractor's subcontractors in such a manner so as to avoid interference and delays in the areas of common construction activities.

2.6 CONTRACTOR'S USE OF PREMISES

- (A) Contractor will maintain construction operations within the presently existing road rights-of-way and easements throughout the Project area. In the event that the Contractor deems it necessary or advisable to operate beyond the limits of the existing rights-of-way or easements, he will be responsible for making special written agreements with the property owners and will furnish such copies of agreement to the Owner.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

SECTION 01 22 00 - UNIT PRICES

PART 1 GENERAL

1.01 SCOPE OF WORK

- A. This Section describes the method of measurement and basis of payment for items of Work included in the Contract and specified in Section 00 42 43 - Proposal. Contractor will provide labor, material, tools, equipment and services required to complete the Work specified herein and indicated on the Plans.
- B. The scope and quantity of Work estimated in the Proposal is the best estimate of the Engineer. It is anticipated that the quantity of Work to be completed will vary from the estimated quantities in Section 00 42 43 - Proposal.
- C. Owner will make no allowances for items not included in Section 00 42 43 - Proposal.

1.02 ITEMS OF THE PROPOSAL

PART 2 PRODUCTS (NOT USED)

Item 1 – Mobilization, Max. 5%

Mobilization will be paid for at the Contract Unit Price per lump sum basis. Price paid will be payment in full for all labor, material, and equipment necessary for all preparatory work and operations including but not limited to those necessary for the movement of personnel, equipment, supplies, and incidentals to the project site; for the establishment of the Contractor's, Engineer's, and Owner's field offices and other facilities necessary to undertake the work on the project; and for other work and operations which must be performed, or for expenses incurred, prior to beginning work on the various contract items on the project site. It will also include preconstruction costs, including insurance and bonds, and other costs which are necessary costs to the project and are of a general nature rather than directly attributable to other pay items under the contract. Payment for mobilization will be based upon the following schedule:

Partial Payment Schedule

Percentage of Original Contract Amount Earned	Percentage of Bid Price for Mobilization
Allowed 5	50
10	75
25	100

Item 2 – Traffic Maintenance and Control

Traffic maintenance and control will be paid for at the Contract Unit Price on a lump sum basis. Price paid will be payment in full for all labor, material, and equipment required for maintaining traffic, and will include, but is not limited to, furnishing, installing, operating, and maintaining all barricades, lighted arrow boards, drums, traffic control devices, signs, channeling devices, and cones; also for flagmen, flag control, pavement markings,

warning flashers, concrete barriers, minor traffic devices, and all other items necessary to complete the job, whether specifically mentioned or implied.

Item 3 – Inlet Filter

Soil erosion and sedimentation control devices will be paid for at the Contract Unit Price per each. Price paid will be payment in full for all labor, material and equipment necessary to furnish, install and maintain soil erosion and sedimentation control devices, and will include, but is not limited to, inlet filters, temporary gravel construction entrance/exit, and other devices as shown on the plans or detailed; maintaining devices; replacement of ineffective devices; removal of temporary devices; miscellaneous cleanup and restoration; and all items necessary to complete the Work, whether specifically mentioned or implied.

Item 4 – Soil Erosion Silt Fence

Soil erosion silt fence will be paid for at the Contract Unit Price per foot basis. Price paid will be payment in full for all labor, material and equipment necessary to furnish, install and maintain soil erosion silt fence and posts, and will include, but is not limited to, installing, maintaining, removing, and disposing of the fence and posts; replacement of ineffective fence and posts; miscellaneous cleanup and restoration; and all items necessary to complete the Work, whether specifically mentioned or implied.

Item 5 – Curb and Gutter Remove

Removal of concrete curb and gutter will be paid for at the Contract Unit Price per foot unit basis. Price paid will be payment in full for all labor, material, and equipment necessary for the removal of concrete curb and gutter, regardless of size, where directed by the Owner; and will include, but is not limited to, saw cutting, removal and disposal of concrete curb and gutter, removal and disposal of unsuitable materials; also furnishing, placing, and compacting backfill; protection of existing improvements; barricading; and for all items necessary to complete the job, whether specifically mentioned or implied. Measurement for removal of concrete pavement, regardless of size, will be in feet, determined by field measurements.

Item 6 – Sidewalk Remove

Removal of concrete sidewalks, regardless of thickness, will be paid for at the Contract Unit Price per square foot unit basis. Price paid will be payment in full for all labor, material, and equipment necessary for the removal of concrete sidewalks, regardless of thickness, where indicated by the Owner; and will include, but is not limited to, saw cutting, removal and disposal of unsuitable materials; also furnishing, placing and compacting backfill; protection of existing improvements; barricading; and for all items necessary to complete the job, whether specifically mentioned or implied. Measurement for removal of concrete sidewalks, regardless of thickness, will be in square feet, determined by field measurement.

Item 7 – HMA Surface Remove

Removal of bituminous pavement will be paid for at the Contract Unit Price per square yard unit basis. Price paid will be payment in full for all labor, material, and equipment necessary for the removal of bituminous, regardless of thickness, where directed by the Owner; and will include, but is not limited to, saw cutting, removal and disposal of bituminous pavement, removal and disposal of unsuitable materials; also furnishing, placing, and compacting

backfill; protection of existing improvements; barricading; and for all items necessary to complete the job, whether specifically mentioned or implied. Measurement for removal of bituminous pavement, regardless of thickness, will be in square yards, determined by field measurements.

Item 8 – Subgrade Undercutting, 21AA, Limestone

Subgrade undercut excavation and backfill will be paid for at the Contract Unit Price per cubic yard unit basis. In cut areas, the price paid will be payment in full for all labor, material, and equipment necessary for undercut excavation and disposal of all unsuitable material, as determined by the ENGINEER, below the proposed subgrade elevation, and will include, but is not limited to, providing, placing and compacting the undercut backfill material of the type specified on the plans. In fill areas, the price paid will be payment in full for all labor, material, and equipment necessary for undercut excavation and disposal of all unsuitable material, as determined by the ENGINEER, below the existing ground elevation and will include, but is not limited to, the placement and compaction of the undercut backfill material to existing grade. Measurement for subgrade undercut excavation and backfill will be determined by field measurement.

Item 9 – Reconstruct Structure

Reconstruct structure will be paid for at the Contract Unit Price on a vertical foot unit basis. Price paid will be payment in full for all labor, material, and equipment required to either raise the frame and cover on an existing structure in excess of 12 inches, lower them in excess of six (6) inches, or to rebuild portions of the existing structure which need to be reconstructed due to deterioration; and shall include, but is not limited to, all sawcutting, and excavation; also furnishing and installing bricks, blocks, precast adjustment rings, joints, masonry plaster coat, steps, and sand backfill; installation of frame and cover; cleanout of structure; and all items necessary to complete the job, whether specifically mentioned or implied. Measurement for reconstruction of structures will be in vertical feet, measured from the new elevation of the masonry below the casting down to the point where the structure has been reconstructed. A structure which has been paid for as reconstruct structure will not be paid for as adjust structure.

Item 10 – Maintenance Gravel

Maintenance aggregate for temporary walks, drives and roads, will be paid for at the Contract Unit Price per ton. Price paid shall be payment in full for all labor, material, and equipment required for furnishing and installing maintenance aggregate as shown on the plans or determined by the Owner, and shall include, but is not limited to, all construction, excavation, protection of existing improvements, compacting and fine grading subgrade; also furnishing, placing and compacting backfill and subbase; furnishing and applying chemical additives and water; barricading; and for all items necessary to complete the job, whether specifically mentioned or implied.

Item 11, 29 – Adjust Structure

Adjusting structure cover will be paid for at the Contract Unit Price per each. Price paid will be payment in full for all labor, material, and equipment required to either raise the frame and cover on an existing sound structure not more than 12 inches; or lower them not more than six (6) inches; and will include, but is not limited to, all construction, saw cutting, excavation and removal and disposal of pavement; furnishing and installing bricks, blocks,

precast adjustment rings, masonry plaster coat, and sand backfill; installation of frame and cover; cleanout of structure; and all items necessary to complete the job, whether specifically mentioned or implied. Adjusting structures will be measured on a per each unit basis for each structure adjusted. Adjusting covers on new structures is incidental to the construction of the structure and not paid for separately.

Item 12 – Concrete Collar

Concrete pavement of the type and thickness specified will be paid for at the Contract Unit Price per each unit basis. Price paid will be payment in full for all labor, material, and equipment necessary for construction of concrete pavement; and will include, but is not limited to, all excavation, construction, and protection of existing improvements; also furnishing, placing and compacting backfill and subbase; also compacting and fine grading subgrade; also the furnishing and installing hot-poured elastic joint compound; also forming, placing, jointing, finishing, texturing and curing the concrete; providing protection against rain and cold weather; barricading; pavement gapping; part width construction; miscellaneous restoration; and all other items necessary to complete the job, whether specifically mentioned or implied. Measurement for concrete pavement will be per each 10' x 10' concrete collar completely installed.

Items 13 – Catch Basin Cover

Furnishing structure frames and covers of the type specified by the owner will be paid for at the Contract Unit Price per each. Price will be payment in full for all labor, material, and equipment required to provide the specified frame and cover and will include but not limited to purchasing, hauling, and delivering the frame and cover from the manufacturer specified or otherwise approved by the ENGINEER and placing it on the indicated structure. Adjustment will be paid separately.

Item 14 – Grading

Grading surface contours to prepare for paving as specified by the Owner will be paid for at the Contractor Unit Price per lump sum. Price will be payment in full for all labor, material, and equipment required to establish elevations and contours as specified by the Owner and will include but not be limited to machine grading, excavation, haul away and dispose of excess and/or unsuitable materials, including but not limited to rocks, pavements, abandoned utilities, and all other work required to complete the job, whether specifically mentioned or implied.

Items 15, 16, 31, 32 – Bituminous Pavement, Leveling Course, 4EML and Bituminous Pavement, Wearing Course, 5EML

Bituminous pavement, of the type and thickness specified, will be paid for at the Contract Unit Price per ton. Price paid will be payment in full for all labor, material, and equipment necessary for the construction of bituminous pavement and will include, but is not limited to, all excavation, protection of existing improvements, also compacting and fine grading subgrade, also furnishing, placing, and compacting backfill and subbase, also the furnishing, placing, rolling and compacting the various bituminous lifts or courses, also the furnishing and applying of prime and bond coats, barricading, restoration, and for all items necessary to complete the job, whether specifically mentioned or implied.

Measurement for bituminous pavement will be in tons, with the installed tonnage determined by certified batch plant delivery tickets submitted to the Owner or his duly authorized representative, at the time of placement.

Items 17 and 27 – Curb and Gutter, Concrete, Straight Curb and Curb and Gutter, Concrete, Spill Out Curb

Concrete curb and gutter will be constructed in accordance with the detail provided by the Owner and include epoxy coated reinforcing steel. Price paid will be payment in full for all labor, material, and equipment necessary for construction of concrete curb and gutter; and will include, but is not limited to, all excavation, construction, and protection of existing improvements; also furnishing, placing and compacting backfill and subbase; also compacting and fine grading subgrade; also the furnishing and installing epoxy coated steel, tie bar assemblies, fillers, and hot-poured elastic joint compound; also forming, placing, jointing, finishing, texturing and curing the concrete; providing protection against rain and cold weather; barricading; pavement gapping; part width construction; miscellaneous restoration; and all other items necessary to complete the job, whether specifically mentioned or implied. Measurement for concrete pavement will be in feet, determined by field measurement of the concrete in place.

Item 18 – Sidewalk Ramp, Concrete 6-inch

Sidewalks and sidewalk ramps, of the thickness specified on the Plans, will be paid for at the Contract Unit Price per square foot. Price paid will be payment in full for all labor, material, and equipment necessary for construction of sidewalks, sidewalk ramps and driveway approaches; and will include, but is not limited to, all excavation, construction, and protection of existing improvements; also undercutting and backfilling the subgrade; compacting and fine grading subgrade; furnishing, placing, and compacting backfill and subbase; construction of expansion joints; also forming, placing, jointing, finishing and curing the concrete; furnishing and construction of detectable warning surface; providing protection against rain and cold weather; barricading; restoration; and all other items necessary to complete the job, whether specifically mentioned or implied. Measurement for sidewalks and sidewalk ramps will be in square feet, field measured in place. Sidewalk ramps will be measured from back of curb to the key flag or to the end of the monolithic rolled curb whichever is less.

Item 19 – Remove Sign and Post

Removal of signs and posts will be paid for at the Contract Unit Price per each unit basis. Price paid will be payment in full for all labor, material, and equipment necessary for the removal of signs and posts, regardless of size and depth, where directed by the Owner; and will include, but is not limited to, removal and disposal of signs and posts and associated hardware, removal and disposal of unsuitable materials; also furnishing, placing, and compacting backfill; protection of existing improvements; barricading; and for all items necessary to complete the job, whether specifically mentioned or implied. Measurement for removal of signs and posts, regardless of size, will be in each for each sign and posts completely removed and backfilled.

Item 20 – Post, Steel, 3 Pound

Post, Steel, 3 Pound, of the type and size specified, will be paid for at the Contract Unit Price per foot unit basis for posts completely installed and plumb. Price paid will be payment in full for all labor, material, and equipment necessary for furnishing and installing steel posts in accordance with the Michigan Department of Transportation 2020 Standard Specifications for Construction Section 810, including MISS DIG or other utility location required to install posts. All materials will be in accordance with MDOT standards and specifications. Measurement for posts installed will be along entire length of posts completely installed.

Items 21, 22 – Handicap Sign; Handicap Van Sign

Signs of the type specified by the Owner will be paid for at the Contract Unit Price per each unit basis. Price paid will be payment in full for all labor, materials, and equipment required to furnish and install signs of the type specified, mounted on posts, and will include, but not be limited to furnishing and installing signs, installing new hardware, and all other work required to complete the job, whether specifically mentioned or implied. Measurement for payment will be for each sign completely installed. Posts are paid separately.

Items 23, 24, 33 – Pavt Mrkg, Waterborne, 4-inch White; Pavt Mrkg, Waterborne, 4-inch Blue

Pavement markings of the type, width and color specified by the Owner, will be paid for at the Contract Unit Price per linear foot unit basis. Price paid will be payment in full for all labor, material, and equipment necessary for pavement markings, actually placed, and will include, but is not limited to, all preparation of surface, layout, removing any old markings, applying proposed pavement markings, glass beads, providing temporary barricading, cleanup, and all items necessary to complete the job, whether specifically mentioned or implied. Measurement for pavement markings will be in linear feet, determined by field measurement of the actual lines placed.

Item 25 – Pavt Mrkg, Waterborne, Handicap Symbol

Pavement markings of the type, width and color specified by the Owner, will be paid for at the Contract Unit Price per each unit basis. Price paid will be payment in full for all labor, material, and equipment necessary for pavement markings, actually placed, and will include, but is not limited to, all preparation of surface, layout, removing any old markings, applying proposed pavement markings, glass beads, providing temporary barricading, cleanup, and all items necessary to complete the job, whether specifically mentioned or implied. Measurement for pavement markings will be for each symbol installed.

Item 26 – Restoration with 3-inches Topsoil and Nursery Sod

Landscape restoration with topsoil (3 inches thick minimum), and sod will be paid for at the Contract Unit Price per square yard unit basis. Price paid will be payment in full for all labor, material, and equipment necessary for furnishing and installing topsoil and sod to the cross section directed by the Owner, and will include, but is not limited to, all excavation, subgrade preparation; filling, shaping, grading, plowing, discing, and raking subgrade; disposing of unsuitable material and excess material; furnishing fill and topsoil; placing sod; also rolling and tamping sod; protection of existing improvements; miscellaneous cleanup and restoration; maintenance and care; and all items necessary to complete the job, whether specifically mentioned or implied. The Contractor will restore all areas disturbed by

his operations. Areas disturbed outside of the limits indicated by the Owner will be restored at the Contractor's expense. Contractor will be responsible for establishing an acceptable sod turf, to the satisfaction of the Owner, for the first full growing season. The Contractor will water sod restoration area entirely for a minimum of once per day for two week. Watering will not be paid for separately, but will be included in the pay item for sod. Payment for landscape restoration will not be made in-full or in-part until lush growth has been established and accepted by the Owner in all areas.

Item 26A – Aggregate Base, 21AA, Limestone

Aggregate base course, of the type specified, will be paid for at the Contract Unit Price per ton unit basis. Price paid will be payment in full for all labor, material, and equipment required for furnishing, placing and compacting the aggregate base course to establish proposed contours and elevations where existing base material elevations are low; and will include, but is not limited to, construction, and protection of existing improvements; also furnishing, placing, and compacting backfill and subbase; compacting and fine grading subgrade; furnishing and applying chemical additives and water; barricading; and for all items necessary to complete the job, whether specifically mentioned or implied.

Measurement for aggregate base course will be in tons, with the installed tonnage determined by certified delivery tickets submitted to the ENGINEER or his duly authorized representative. The delivery tickets will indicate the scale weight of the material, including chemical additives and moisture content. For material having a moisture content in excess of six (6) percent, the excess over six (6) percent will be deducted from the scale weight of the material when the moisture content is six (6) percent. Material placed to conform to the cross section and width specified on the Plans or as determined by the ENGINEER will be paid for at the tonnage basis. If the width of the base course is increased to accommodate the CONTRACTOR in placing forms, etc., the additional material installed beyond the width specified on the Plans or as determined by the ENGINEER, will be at the CONTRACTOR's expense.

Item 28 – Earth Excavation

Earth excavation will be paid for at the Contract Unit Price per cubic yard basis. Price paid will be payment in full for all labor, material, and equipment necessary for excavation to the lines and grades shown on the plans and will include, but is not limited to, stripping and stockpiling topsoil; all excavation and disposal of all unsuitable material including but not limited to all aggregate surfaces, sidewalks, concrete end headers, concrete pavement, concrete curbs, stumps, trees, rocks, earth, large stones, culverts, abandoned utilities, and structures; protecting existing improvements, filling holes and voids with compacted granular backfill, the excavation and disposal of other items exposed in excavating to the subgrade; fine grading and compacting subgrade; sawcutting; barricading; and all other items necessary to complete the job, whether specifically mentioned or implied.

Payment for earth excavation will be per cubic yard. The quantity of earth excavated was calculated from existing and proposed grades. The quantity paid will be plan quantity unless there is a field change which affects the plan quantity. No field measurement for payment of this item will be done at the time of construction.

Item 30 – 21AA Aggregate, Limestone, 8-inch

Aggregate base course, of the type and thickness specified by the Owner, will be paid for at the Contract Unit Price per square yard unit basis. Price paid will be payment in full for all labor, material, and equipment required for furnishing, placing and compacting the aggregate base course; and will include, but is not limited to, all excavation, construction, and protection of existing improvements; also furnishing, placing, and compacting backfill and subbase; compacting and fine grading subgrade; furnishing and applying chemical additives and water; barricading; and for all items necessary to complete the job, whether specifically mentioned or implied.

Measurement for aggregate base course will be in square yards, with the installed tonnage determined by certified delivery tickets submitted to the Owner or his duly authorized representative. The delivery tickets will indicate the scale weight of the material, including chemical additives and moisture content. Material placed to conform to the cross section thickness indicated by the Owner will be paid for at the square yard basis. If the width or thickness of the base course is increased to accommodate the Contractor in placing forms, etc., the additional material installed beyond the width or thickness specified by the Owner, will be at the Contractor's expense.

PART 3 EXECUTION (NOT USED)

**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights

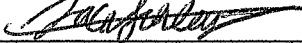
Project: Warren Valley Parking Lot

Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

BIDDER INFORMATION

Bidder Name: T&M Asphalt Paving, inc

By (Printed Name): Jacob Staley

Signature: 

Address: 4755 Old Plank RD, Milford MI 48381

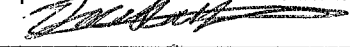
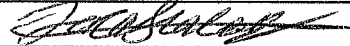
Phone No: 248-719-1604

Email: JStaley@tmasphalt.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum #1 Acknowledged by:  Date: 6/18/25
B. Addendum #2 Acknowledged by:  Date: 7/2/25
C. Addendum _____ Acknowledged by: _____ Date: _____

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$ <u>54,000</u>	\$ <u>54,000</u>
2	Traffic Maintenance and Controls	1	Lump Sum	\$ <u>8,000</u>	\$ <u>8,000</u>
3	Inlet Filter	12	Each	\$ <u>100</u>	\$ <u>1,200</u>
4	Soil Erosion Silt Fence	2,500	Feet	\$ <u>1</u>	\$ <u>2,500</u>
5	Curb and Gutter Remove	200	Foot	\$ <u>13</u>	\$ <u>2,600</u>
6	Sidewalk Remove	50	Square Foot	\$ <u>12</u>	\$ <u>600</u>
7	HMA Surface Remove	26,000	Square Yard	\$ <u>3.50</u>	\$ <u>91,000</u>
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$ <u>75</u>	\$ <u>37,500</u>
9	Reconstruct Structure	24	V. Feet	\$ <u>725</u>	\$ <u>17,400</u>
10	Maintenance Gravel	30	Ton	\$ <u>60</u>	\$ <u>1,800</u>
11	Adjust Structure	12	Each	\$ <u>600</u>	\$ <u>7,200</u>
12	Concrete Collar	12	Each	\$ <u>1,200</u>	\$ <u>14,400</u>
13	Catch Basin Cover	12	Each	\$ <u>650</u>	\$ <u>7,800</u>
14	Grading	1	Lump Sum	\$ <u>37,000</u>	\$ <u>37,000</u>
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$ <u>120</u>	\$ <u>456,000</u>
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$ <u>147</u>	\$ <u>338,100</u>
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$ <u>38</u>	\$ <u>7,600</u>
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$ <u>37</u>	\$ <u>1,850</u>
19	Remove Sign and Post	8	Each	\$ <u>50</u>	\$ <u>400</u>
20	Post, Steel, 3 Pound	143	Feet	\$ <u>20</u>	\$ <u>2,860</u>
21	Handicap Sign	11	Each	\$ <u>80</u>	\$ <u>880</u>
22	Handicap Van Sign	2	Each	\$ <u>50</u>	\$ <u>100</u>
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$ <u>0.30</u>	\$ <u>3,600</u>
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$ <u>1.50</u>	\$ <u>450</u>
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$ <u>39.20</u>	\$ <u>431.20</u>
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$ <u>7</u>	\$ <u>21,000</u>
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$ <u>38.68</u>	\$ <u>27,076</u>

Total Base Bid Price (Items 1 through 26A)

\$ 1,143,347.20

* \$38,864 → Construction Permit Cost included
in Base bid.

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$ <u>41</u>	\$ <u>77,900</u>

Total Bid Alternate 1 Price (Item 27)

\$ 77,900

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$ 21	\$ 4,200
29	Adjust Structure	1	Each	\$ 600	\$ 600
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$ 15	\$ 7,500
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$ 120	\$ 9,000
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$ 147	\$ 6,615
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$.50	\$ 200

Total Bid Alternate 2 Price (Items 28 through 33)

\$ 28,115

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

See Attached

**SECTION 00 43 13
BID BOND FORM**

KNOW ALL BY THESE PRESENT, that we, the undersigned, _____ as Principal, hereinafter called the Principal, a corporation duly organized under the laws of the State of _____, and duly authorized to transact business in the state of Michigan, as Surety, _____, hereinafter called the Surety, are held and firmly bound unto the Owner, hereinafter called Owner, in the sum of _____ Dollars (\$_____) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for Warren Valley Parking Lot.

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

Signed and sealed this _____ day of _____, 20____.

(Witness)

(Principal)

(Title)

(Witness)

(Surety)

(Title)

SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☒ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom
Jacob Skiley whose signature is affixed to this Bid, is duly authorized to execute contracts.

☐ A limited liability company, duly authorized and doing business under the laws of the State of Michigan,
for whom _____, whose signature is affixed to this Bid, is duly authorized to execute
contracts.

☐ A partnership, all partners with their addresses are:

_____	_____
_____	_____
_____	_____

☐ An individual, whose signature is affixed to this Bid.

_____	_____
-------	-------

SECTION 00 45 13
STATEMENT OF BIDDER'S QUALIFICATIONS

This Proposal is submitted in the name of:

(Print) T&M Asphalt Paving, Inc.

The undersigned hereby designates the following business address to which all notices, directions or other communications may be served or mailed:

Street: 4755 OLD Pkink RD City: Milford

State: MI Zip Code: 48381

The undersigned hereby declares their legal status as checked below:

- ☐ Sole Proprietor
☐ Sole Proprietor doing business under an assumed name
☐ Co-partnership

The Assumed Name of the Co-Partnership is registered in the County of _____,

☒ Corporation incorporated under the laws of the State of Michigan

The Corporation is:

- ☒ authorized to conduct business in the State of Michigan
☐ not now authorized to conduct business in the State of _____
☒ possess all required licenses for the work being bid
☐ limited liability corporation

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

Name: Darryl Fegan Title: President

Address: _____

Name: Vince Van Poppelers Title: vice president

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Signed this 7th day of July, 2025

By: [Signature]

Printed Name: Jacob Staley

Title: Project manager

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Michigan)

County of Oakland) ss:

Jacob Staley, being first duly sworn, deposes and says that:
They are the of Project Manager (Position) of T+M Asphalt Paving, Inc. (Firm), the Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham bid in connection with the Contract Documents for which the attached Bid has been submitted or to refrain from bidding in connection with the Contract Documents or has in any manner, directly or indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: T+M Asphalt Paving inc.

Signed By: [Signature]

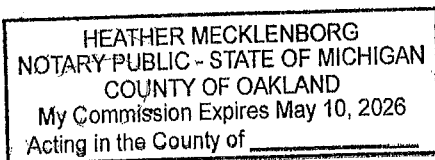
Title: Project Manager

Subscribed and sworn to me this 7th day of July, 2025
[Signature] Notary Public
Oakland County, Michigan

Acting in the County of: _____

My Commission Expires: May 10, 2026

Notary Seal





AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

T & M Asphalt Paving, Inc.
4755 Old Plank Road
Milford, MI 48381-4066

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
1441 W Long Lake Rd, Suite 300
Troy, MI 48098

OWNER:

(Name, legal status and address)

City Of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

BOND AMOUNT: Five Percent of Accompanying Bid ----- (5%)

PROJECT:

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

Warren Valley Parking Lot

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

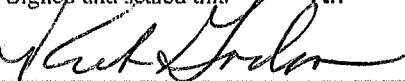
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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

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

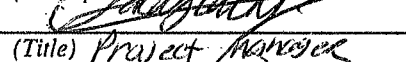
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement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

Signed and sealed this 7th day of July, 2025


(Witness)

T & M Asphalt Paving, Inc.

(Principal)


(Title) Project Manager

(Seal)

Travelers Casualty and Surety Company of America

(Surety)

(Seal)


(Witness)

(Title) Susan L Small, Attorney-in-Fact

Init.

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**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

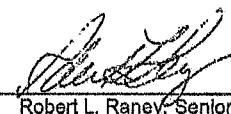
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Susan L. Small** of **FARMINGTON HILLS**, Michigan, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

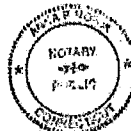
City of Hartford ss.

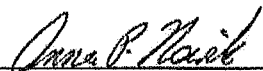
By: 
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

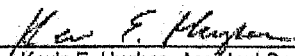
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, the Treasurer, any Assistant Treasurer, any Assistant Secretary, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 7th day of July, 2025




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights

Project: Warren Valley Parking Lot

Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

BIDDER INFORMATION

Bidder Name: True North Asphalt LLC

By (Printed Name): Nick Whitehurst

Signature: [Signature]

Address: 1241 E 11 Mile Madison Heights, MI 48071

Phone No: 517-819-9396

Email: NickW@truenorthasphalt.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum 1 Acknowledged by: Nicholas Whitehurst Date: 6/19/25
B. Addendum 2 Acknowledged by: Nicholas Whitehurst Date: 7/2/25
C. Addendum _____ Acknowledged by: _____ Date: _____

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$ 12,500.00	\$ 12,500.00
2	Traffic Maintenance and Controls	1	Lump Sum	\$ 2,000.00	\$ 2,000.00
3	Inlet Filter	12	Each	\$ 150.00	\$ 1,800.00
4	Soil Erosion Silt Fence	2,500	Feet	\$ 2.00	\$ 5,000.00
5	Curb and Gutter Remove	200	Foot	\$ 10.00	\$ 2,000.00
6	Sidewalk Remove	50	Square Foot	\$ 1.00	\$ 50.00
7	HMA Surface Remove	26,000	Square Yard	\$ 3.27	\$ 85,020.00
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$ 90.00	\$ 45,000.00
9	Reconstruct Structure	24	V. Feet	\$ 100.00	\$ 2,400.00
10	Maintenance Gravel	30	Ton	\$ 50.00	\$ 1,500.00
11	Adjust Structure	12	Each	\$ 500.00	\$ 6,000.00
12	Concrete Collar	12	Each	\$ 1,000.00	\$ 12,000.00
13	Catch Basin Cover	12	Each	\$ 500.00	\$ 6,000.00
14	Grading	1	Lump Sum	\$ 35,000.00	\$ 35,000.00
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$ 129.00	\$ 490,200.00
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$ 139.00	\$ 319,700.00
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$ 40.00	\$ 8,000.00
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$ 12.00	\$ 600.00
19	Remove Sign and Post	8	Each	\$ 5.00	\$ 40.00
20	Post, Steel, 3 Pound	143	Feet	\$ 10.00	\$ 1,430.00
21	Handicap Sign	11	Each	\$ 50.00	\$ 550.00
22	Handicap Van Sign	2	Each	\$ 30.00	\$ 60.00
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$.15	\$ 1,800.00
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$.25	\$ 75.00
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$ 20.00	\$ 220.00
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$ 13.00	\$ 39,000.00
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$ 35.00	\$ 24,500.00
Total Base Bid Price (Items 1 through 26A)				\$ 1,102,445.00	

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$ 24.50	\$ 46,550.00
Total Bid Alternate 1 Price (Item 27)				\$ 46,550.00	

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$ <u>45.00</u>	\$ <u>9,000.00</u>
29	Adjust Structure	1	Each	\$ <u>500.00</u>	\$ <u>500.00</u>
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$ <u>14.00</u>	\$ <u>7,000.00</u>
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$ <u>130.00</u>	\$ <u>9,750.00</u>
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$ <u>142.00</u>	\$ <u>6,390.00</u>
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$ <u>.20</u>	\$ <u>80.00</u>
Total Bid Alternate 2 Price (Items 28 through 33)				\$ <u>32,720.00</u>	

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

True North Asphalt LLC
1241 E 11 Mile Rd.
Madison Heights, MI 48071

SURETY:

(Name, legal status and principal place of business)

Trisura Insurance Company
2 Stamford Plaza Suite 1504, 281 Tresser
Boulevard
Stamford, CT 06901

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

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

OWNER:

(Name, legal status and address)

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

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

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

Warren Valley Golf Course Parking Lot; 26140 W. Warren St., Dearborn Heights, MI

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

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

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

Signed and sealed this 3rd day of July, 2025

(Witness)

(Witness) Ana Morris

True North Asphalt LLC

(Principal)

(Seal)

By:

(Title)

President

Trisura Insurance Company

(Surety)

(Seal)

By:

(Title) Paula M. Eby

Attorney-in-Fact





TRISURA®

2 Stamford Plaza
Suite 1504, 281 Tresser Boulevard
Stamford, Connecticut 06901
us.surety@trisura.com

POWER OF ATTORNEY

Bond Number: Bid Bond
Bond issuance date: July 3, 2025

KNOW ALL MEN BY THESE PRESENTS: That **TRISURA INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Oklahoma, authorized to conduct a surety business, and having its principal place of business at 2 Stamford Plaza, Suite 1504, Tresser Boulevard, Stamford, Connecticut 06901, does hereby constitute and appoint:

Kimberly Bragg, Sarah E. Green, Paula M. Eby, Susan K. Landreth, Rebecca Sanford

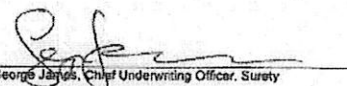
their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **TRISURA INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **TRISURA INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **TRISURA INSURANCE COMPANY** at a meeting duly held on the 11th day of December, 2020.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **TRISURA INSURANCE COMPANY** have each executed and attested these presents
on this 25th day of February, 2022.

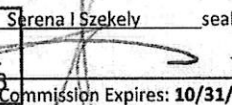
STATE OF Connecticut
County of Fairfield


George James, Chief Underwriting Officer, Surety



On this 25th day of February, 2022, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **TRISURA INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at
Fairfield, Connecticut the day and year first above written.

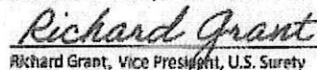
SERENA I. SZEKELY  seal
Notary Public, State of Connecticut
My Commission Expires 10/31/2026
My Commission Expires: 10/31/2026

, a Notary Public of Connecticut

CERTIFICATION

I, the undersigned officer of **TRISURA INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day,


Richard Grant, Vice President, U.S. Surety

TO CONFIRM AUTHENTICITY OF THIS BOND OR DOCUMENT EMAIL: us.surety@trisura.com

SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☐ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom _____ whose signature is affixed to this Bid, is duly authorized to execute contracts.

☒ A limited liability company, duly authorized and doing business under the laws of the State of Michigan, for whom Nicholas Whitehurst, whose signature is affixed to this Bid, is duly authorized to execute contracts.

☐ A partnership, all partners with their addresses are:

_____	_____
_____	_____
_____	_____

☐ An individual, whose signature is affixed to this Bid.

_____	_____
-------	-------

SECTION 00 45 13
STATEMENT OF BIDDER'S QUALIFICATIONS

This Proposal is submitted in the name of:

(Print) True North Asphalt LLC

The undersigned hereby designates the following business address to which all notices, directions or other communications may be served or mailed:

Street: 1241 E. 11 Mile Rd. City: Madison Heights

State: Michigan Zip Code: 48071

The undersigned hereby declares their legal status as checked below:

- ☐ Sole Proprietor
☐ Sole Proprietor doing business under an assumed name
☐ Co-partnership

The Assumed Name of the Co-Partnership is registered in the County of _____.

- ☐ Corporation incorporated under the laws of the State of _____.

The Corporation is:

- ☐ authorized to conduct business in the State of _____
☐ not now authorized to conduct business in the State of _____
☐ possess all required licenses for the work being bid
☒ limited liability corporation

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

Name: Nicholas Whitehurst Title: President

Address: 5009 Forest Valley Dr. Clarkston MI

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Signed this 7th day of July, 2025

By: [Signature]

Printed Name: Nicholas Whitehurst

Title: President

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of michigan)
) ss:

County of macomb)

Nicholas Whitehurst, being first duly sworn, deposes and says that:
They are the of President (Position) of True North Asphalt LLC (Firm), the
Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all
pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives,
employees or parties in interest, including this affiant, has in any way colluded, conspired, connived
or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham
bid in connection with the Contract Documents for which the attached Bid has been submitted or to
refrain from bidding in connection with the Contract Documents or has in any manner, directly or
indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity
or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any
overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure
through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of
Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion,
conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents,
representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: True North Asphalt LLC

Signed By: [Signature]

Title: President

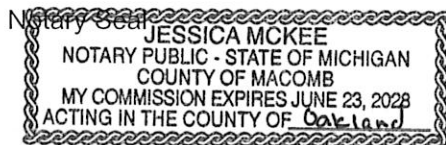
Subscribed and sworn to me this 7th day of July, 20 25.

Jessica M Notary Public

macomb County, Michigan

Acting in the County of: Oakland

My Commission Expires: June 23, 2028



PROJECT NAME:

WARREN VALLEY PARKING LOT ASPHALT RESURFACING

OWNER:

CITY OF DEARBORN HEIGHTS

ENGINEER:

WADE TRIM

BIDDER:

HUTCH PAVING, INC.

DOCUMENTS

ADDENDUM NO. 2

COMPLETED PROPOSAL WITH UNIT PRICING

ACKNOWLEDGEMENT OF ADDENDUMS



Addendum Description

Revise several sections of the original bid document. Please see the attached document for additional information.

Notice Modifications

Notice Information	From Value	To Value
No entries		

Category Modifications

Added Categories
No Categories Added

Removed Categories
No Categories Removed

Added Documents[A]

Document	Size	Uploaded Date	Language
Revised Bid Document - Project Manual [pdf]	2 Mb	07/02/2025 03:30 PM EDT	English

SECTION 00 91 13
ADDENDUM 01

To all prospective Bidders and others concerned, YOU ARE HEREBY ADVISED THAT the Contract Documents for the Warren Valley Parking Lot Project are revised in the following particulars:

Section	Description of Change
00 42 43 – Proposal	Add Item 26A Aggregate Base, 21AA, Limestone and quantities.
01 11 00 – Summary of Work	Add Section 2.1.P to include language regarding the work split into two distinct phases.
01 11 00 – Summary of Work	Add Section 2.1.Q to include language regarding utilizing flaggers to maintain access while constructing the approach and driveway.
01 11 00 – Summary of Work	Add Section 2.1.R to include language regarding HMA tier designation.
01 11 00 – Summary of Work	Add Section 2.1.S to include language regarding constructing backfill behind curb.
01 22 00 – Unit Prices	Remove requirement for importing and furnishing aggregate to establish contours from Item 14 – Grading.
01 22 00 – Unit Prices	Add unit price description for Item 26A – Aggregate Base, 21AA, Limestone



INITIALS



INITIALS



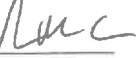
INITIALS



INITIALS



INITIALS



INITIALS



INITIALS

**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights

Project: Warren Valley Parking Lot

Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

BIDDER INFORMATION

Bidder Name: Hutch Paving, Inc

By (Printed Name): Roberto Carta

Signature: 

Address: 3000 East Ten Mile Road

Phone No: 586-427-7283

Email: rcarta@hutchpaving.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum No. 1 Acknowledged by: Hutch Paving, Inc. /Roberto Carta Date: 6/18/2025 4:14PM
- B. Addendum No. 2 Acknowledged by: Hutch Paving, Inc. /Roberto Carta Date: 7/02/2025 3:30PM
- C. Addendum NA Acknowledged by: NA Date: NA

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$ 45,624.00	\$ 45,624.00
2	Traffic Maintenance and Controls	1	Lump Sum	\$ 5,200.00	\$ 5,200.00
3	Inlet Filter	12	Each	\$ 125.00	\$ 1,500.00
4	Soil Erosion Silt Fence	2,500	Feet	\$ 2.00	\$ 5,000.00
5	Curb and Gutter Remove	200	Foot	\$ 16.00	\$ 3,200.00
6	Sidewalk Remove	50	Square Foot	\$ 15.00	\$ 750.00
7	HMA Surface Remove	26,000	Square Yard	\$ 5.95	\$ 154,700.00
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$ 75.00	\$ 37,500.00
9	Reconstruct Structure	24	V. Feet	\$ 125.00	\$ 3,000.00
10	Maintenance Gravel	30	Ton	\$ 75.00	\$ 2,250.00
11	Adjust Structure	12	Each	\$ 120.00	\$ 1,440.00
12	Concrete Collar	12	Each	\$ 1,325.00	\$ 15,900.00
13	Catch Basin Cover	12	Each	\$ 1,200.00	\$ 14,400.00
14	Grading	1	Lump Sum	\$ 10,624.00	\$ 10,624.00
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$ 134.00	\$ 509,200.00
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$ 147.00	\$ 338,100.00
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$ 62.00	\$ 12,400.00
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$ 26.00	\$ 1,300.00
19	Remove Sign and Post	8	Each	\$ 75.00	\$ 600.00
20	Post, Steel, 3 Pound	143	Feet	\$ 22.00	\$ 3,146.00
21	Handicap Sign	11	Each	\$ 84.00	\$ 924.00
22	Handicap Van Sign	2	Each	\$ 54.00	\$ 108.00
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$ 0.29	\$ 3,480.00
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$ 0.33	\$ 99.00
5	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$ 25.00	\$ 275.00
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$ 22.50	\$ 67,500.00
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$ 55.00	\$ 38,500.00
Total Base Bid Price (items 1 through 26A)				\$ 1,276,720.00	

Handwritten signature

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$ 41.00	\$ 77,900.00
Total Bid Alternate 1 Price (item 27)				\$ 77,900.00	

Handwritten signature

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$ <u>65.00</u>	\$ <u>13,000.00</u>
29	Adjust Structure	1	Each	\$ <u>135.00</u>	\$ <u>135.00</u>
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$ <u>45.00</u>	\$ <u>22,500.00</u>
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$ <u>134.00</u>	\$ <u>10,500.00</u>
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$ <u>147.00</u>	\$ <u>6,615.00</u>
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$ <u>0.29</u>	\$ <u>116.00</u>
Total Bid Alternate 2 Price (Items 28 through 33)				\$ <u>52,416.00</u>	

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

PROJECT NAME:

WARREN VALLEY PARKING LOT ASPHALT RESURFACING

OWNER:

CITY OF DEARBORN HEIGHTS

ENGINEER:

WADE TRIM

BIDDER:

HUTCH PAVING, INC.

DOCUMENT

BID BOND

**SECTION 00 43 13
BID BOND FORM**

KNOW ALL BY THESE PRESENT, that we, the undersigned, Hutch Paving, Inc. as Principal, hereinafter called the Principal, a corporation duly organized under the laws of the State of Michigan, and duly authorized to transact business in the state of Michigan, as Surety, RLI Insurance Company, hereinafter called the Surety, are held and firmly bound unto the Owner, hereinafter called Owner, in the sum of Eighty Thousand Dollars (\$ 80,000) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for Warren Valley Parking Lot.

NOW, THEREFORE, if the Owner accepts the Bid of the Principal and the Principal will enter into a Contract with the Owner in accordance with the terms of such Bid, and give such Bond or Bonds as may be specified in the Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such Bond or Bonds, if the Principal pays to the Owner the difference not-to-exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the Owner may in good faith contract with another party to perform the Work covered by said Bid, then this obligation will be null and void, otherwise to remain in full force and effect.

Signed and sealed this 7th day of July, 2025.

[Signature]
(Witness)

[Signature]
(Witness)

Hutch Paving, Inc

(Principal)

(Title)

RLI Insurance Company

(Surety)

[Signature]
(Title) Michael G. Zervos, Attorney-In-Fact



POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Gus E. Zervos, Donald W. Burden, Michael G. Zervos, Stephen M. Zervos, Stephanie A. Dinco, Karen Guthrie, jointly or severally

in the City of Southfield, State of Michigan its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

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

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Sr. Vice President with its corporate seal affixed this 13th day of March, 2025.



**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Eric Raudins Sr. Vice President

State of Illinois } SS
County of Peoria }

CERTIFICATE

On this 13th day of March, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 7th day of July, 2025.

By: Jill A. Scott Notary Public



JILL A SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Jeffrey D. Fick Corporate Secretary

PROJECT NAME:

WARREN VALLEY PARKING LOT ASPHALT RESURFACING

OWNER:

CITY OF DEARBORN HEIGHTS

ENGINEER:

WADE TRIM

BIDDER:

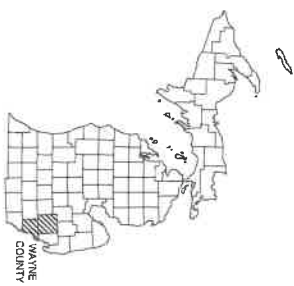
HUTCH PAVING, INC.

DOCUMENT

**PLANS AS PROVIDED AND
USED FOR BIDDING**

CITY OF DEARBORN HEIGHTS
WAYNE COUNTY, MICHIGAN

WARREN VALLEY PARKING LOT
26140 W. WARREN STREET
DEARBORN HEIGHTS 48127



KEY MAP
NOT TO SCALE



BILL BAZZI
MAYOR

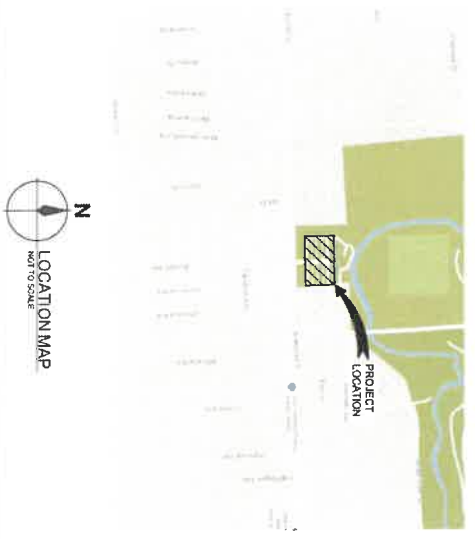
LISA HICKS-CLAYTON
TREASURER

LYNNE M. SENIA
CLERK

COUNCIL

MO BAYDOUN, COUNCIL CHAIRMAN
HASSAN AHMAD, COUNCIL CHAIR PRO TEM
NANCY BRYER
BOB CONSTAN
DENISE MALINOWSKI MAXWELL
HASSAN SAAB
TOM WENCEL

Sheet Number	Sheet Title
1	COVER
2	NOTES
3	LEGEND
4	WARREN VALLEY PARKING LOT
5	WARREN VALLEY PARKING LOT
6	WARREN VALLEY PARKING LOT
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100	WARREN VALLEY PARKING LOT



LOCATION MAP
NOT TO SCALE

WADE TRIM

WADE TRIM, INC.
22211 W. WARREN STREET
DEARBORN HEIGHTS, MI 48127

SCALE: 1" = 100'

PROJECT NO.: 48000

DATE: 1/1/2010

BY: 1

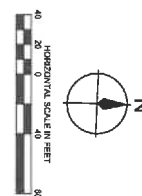
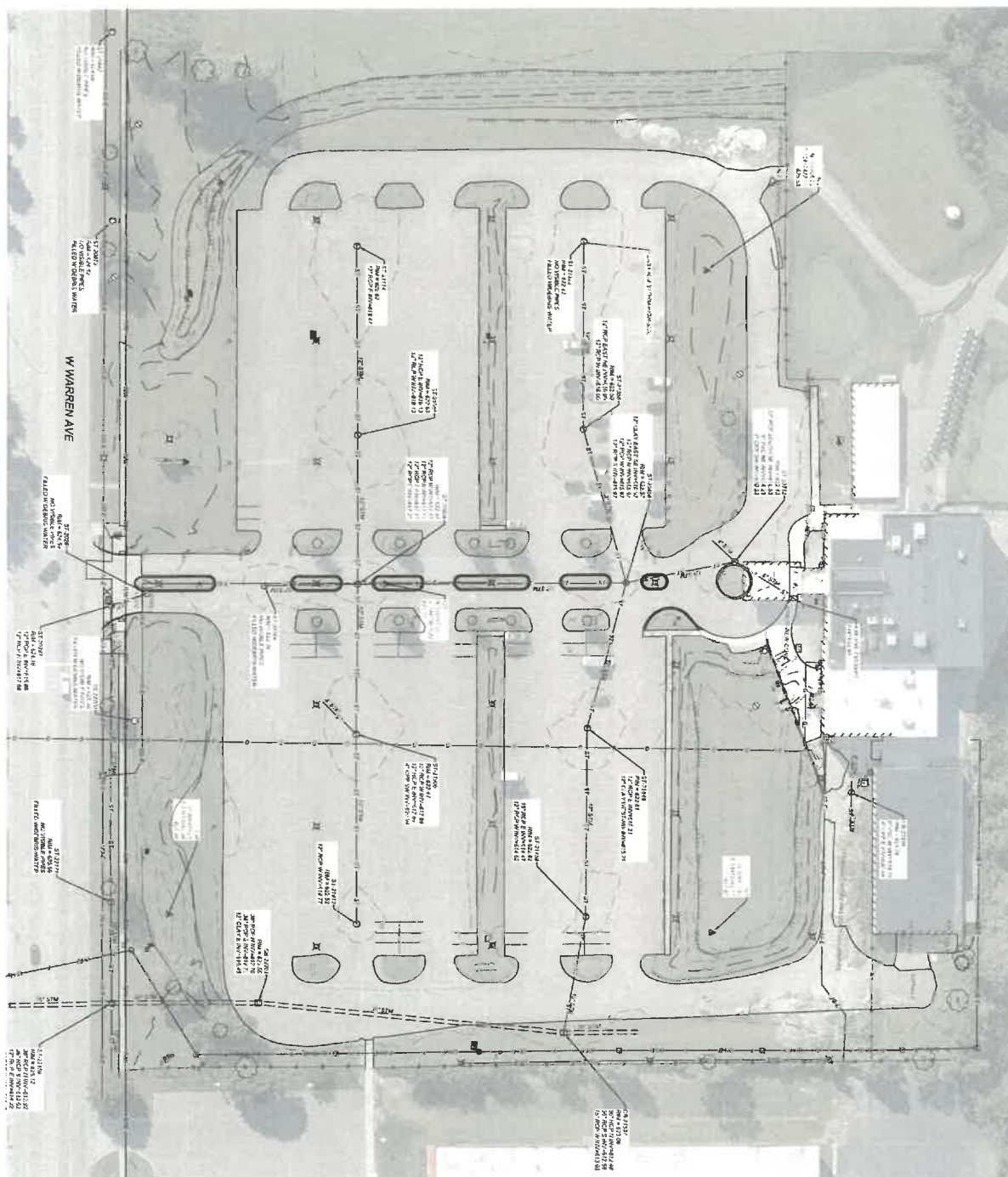


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1. ALL EROSION AND SEDIMENTATION CONTROL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN, INSTALLATION, MAINTENANCE AND REMOVAL OF EROSION AND SEDIMENTATION CONTROL MEASURES. EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE DESIGNED AND INSTALLED TO PREVENT EROSION AND SEDIMENTATION FROM THE CONSTRUCTION SITE.
2. EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE DESIGNED AND INSTALLED TO PREVENT EROSION AND SEDIMENTATION FROM THE CONSTRUCTION SITE.
3. EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE DESIGNED AND INSTALLED TO PREVENT EROSION AND SEDIMENTATION FROM THE CONSTRUCTION SITE.
4. EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE DESIGNED AND INSTALLED TO PREVENT EROSION AND SEDIMENTATION FROM THE CONSTRUCTION SITE.
5. EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE DESIGNED AND INSTALLED TO PREVENT EROSION AND SEDIMENTATION FROM THE CONSTRUCTION SITE.

SEQUENCE FOR CONSTRUCTION - SECO		SCHEDULE
		START DATE
1	INSTALL WET FILL, FILL, REPAIRS IN PAVED & CONCRETE	
2	REMOVE PAVEMENT	
3	GRADE PARAPET LOT	
4	PAVE PARAPET LOT	
5		

1. CONTRACTOR SHALL SUBMIT EXACT SCHEDULE TO WAYNE COUNTY DEPARTMENT OF ENHANCEMENT, LAND RESOURCE MANAGEMENT DIVISION FOR REVIEW AND APPROVAL PRIOR TO OBTAINING PERMIT.

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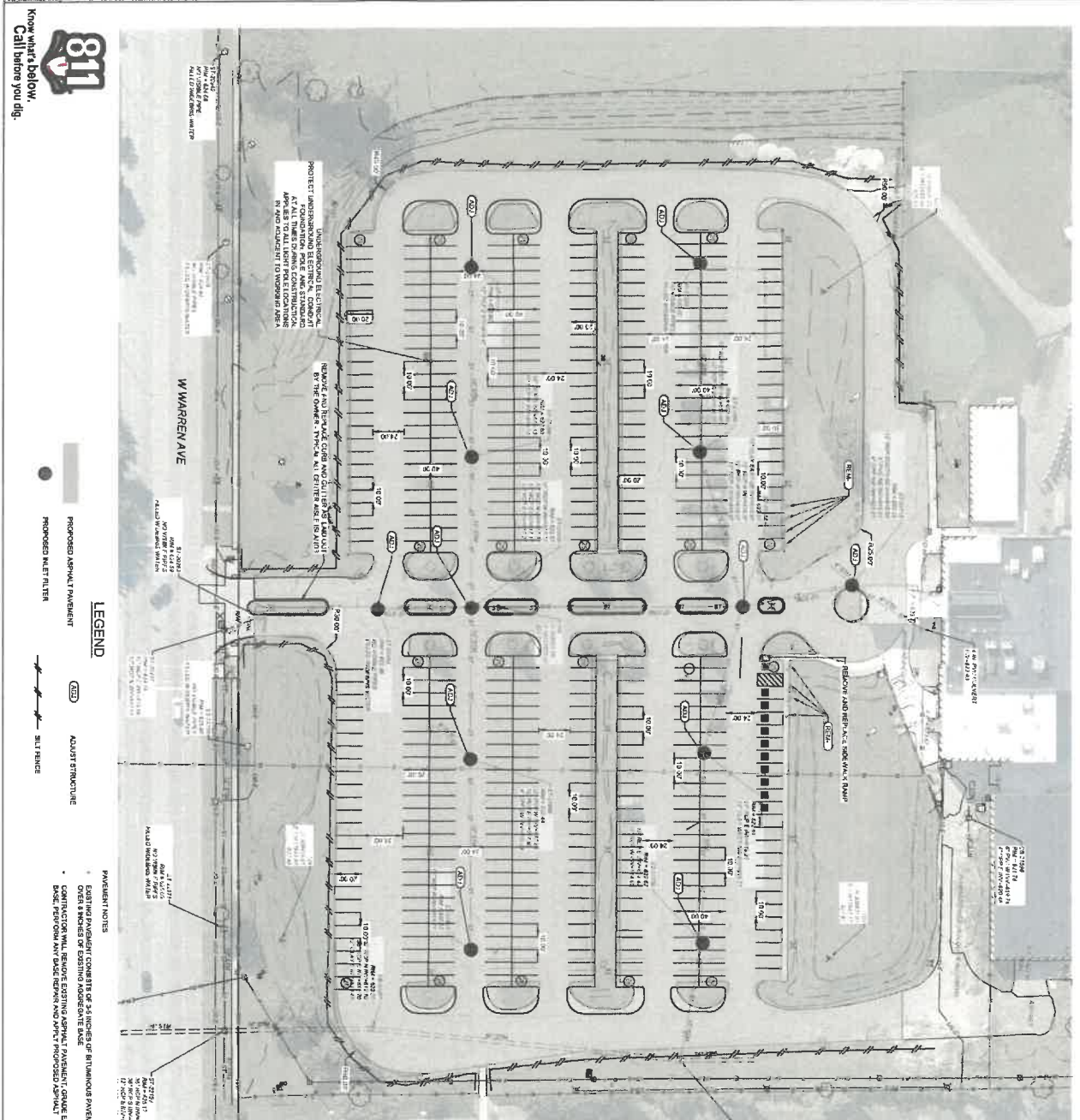
W WARREN PARKING LOT
EXISTING CONDITIONS



Wade Trim Associates, Inc.
25251 Northline Road
Taylor, MI 48180
734.947.9700 | www.wadetrim.com

4

© Waste Trm Group, Inc. W WARREN PARKING LOT

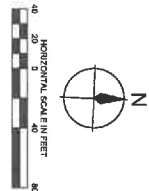


- LEGEND**
- PROPOSED ASPHALT PAVEMENT
 - PROPOSED INLET FILTER
 - ADJUST STRUCTURE
 - 3/4" FENCE

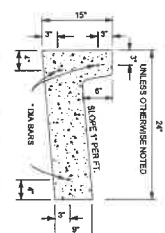
PAVEMENT NOTES

- EXISTING PAVEMENT CONSISTS OF 4" THICKNESS OF BITUMINOUS PAVEMENT OVER 8" THICKNESS OF EXISTING AGGREGATE BASE.
- BASE, REPAIRING ANY BASE REPAIRS AND APPLYING PROPOSED ASPHALT PAVEMENT.

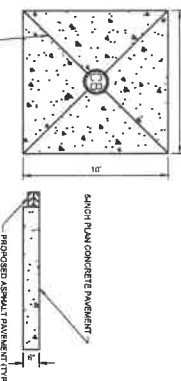
PROPOSED HANDICAP / VAN ASSESSABLE SIGN



6" STRAIGHT CURB & GUTTER DETAIL



CONCRETE COLLAR DETAIL



BASE BID PROPOSED ASPHALT SECTION

IDENTIFICATION NO.	DATE PERIOD	PERFORMANCE	REMARKS
1004	10/04	64.28	WORKING
2756	10/04	64.28	LEVELING

SUMMARY OF QUANTITIES THIS SHEET BASE BID

ITEM NO.	DESCRIPTION	QUANTITY
1	RECONSTRUCT STRUCTURE	1
2	BITUMINOUS PAVEMENT, 4" THICKNESS	1004
3	CONCRETE COLLAR	1
4	6" STRAIGHT CURB & GUTTER	1
5	PROPOSED ASPHALT PAVEMENT	2756
6	PROPOSED HANDICAP / VAN ASSESSABLE SIGN	1
7	PROPOSED INLET FILTER	1
8	PROPOSED ASPHALT PAVEMENT	1004
9	PROPOSED ASPHALT PAVEMENT	2756
10	PROPOSED ASPHALT PAVEMENT	1004
11	PROPOSED ASPHALT PAVEMENT	2756
12	PROPOSED ASPHALT PAVEMENT	1004
13	PROPOSED ASPHALT PAVEMENT	2756
14	PROPOSED ASPHALT PAVEMENT	1004
15	PROPOSED ASPHALT PAVEMENT	2756
16	PROPOSED ASPHALT PAVEMENT	1004
17	PROPOSED ASPHALT PAVEMENT	2756
18	PROPOSED ASPHALT PAVEMENT	1004
19	PROPOSED ASPHALT PAVEMENT	2756
20	PROPOSED ASPHALT PAVEMENT	1004

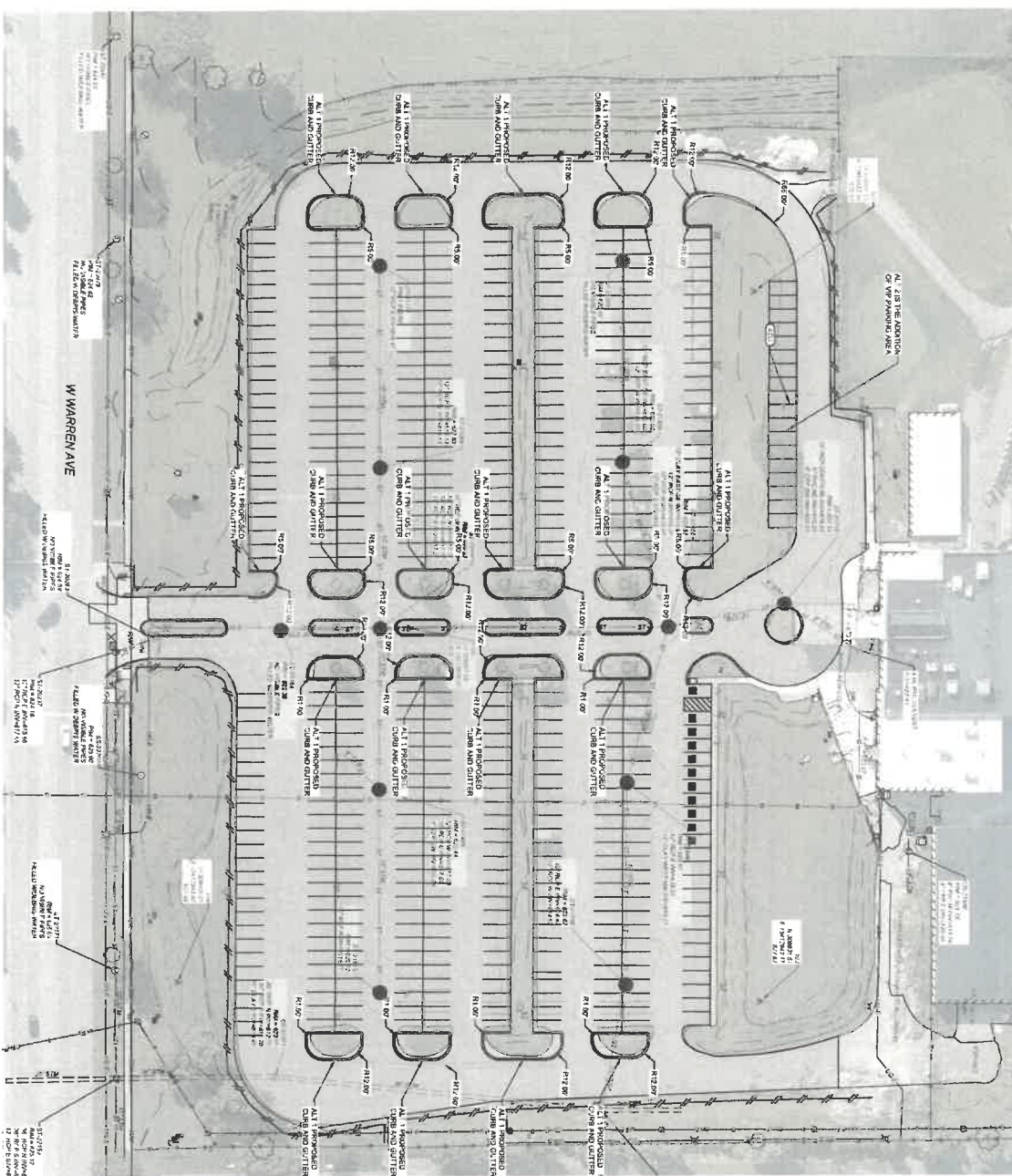
Know what's below.
Call before you dig.



PROPOSED ASPHALT PAVEMENT
PROPOSED INLET FILTER
SILT FENCE

LEGEND

PAVEMENT NOTES
STANDARD 10' WIDE SPACES AT 2' INTERVALS
CONTRACTOR SHALL MAINTAIN EXISTING ASPHALT PAVEMENT, GRADE EXISTING AND BASE, REPAIR AND BASE REPAIR AND APPLY PROPOSED ASPHALT PAVEMENT

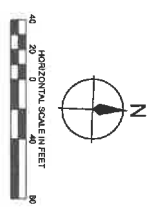
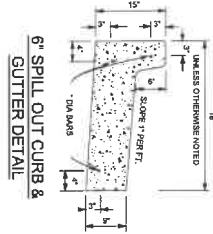
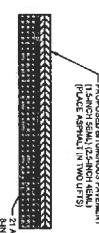


WMA ACTION ESTIMATE

IDENTIFICATION NO.	RATE PER STD	PERFORMANCE	REMARKS
SEAL	1800	64-20	WEARING
SEAL	2750	64-20	LEVELING

* BOND COUNT 6.9 IS DAILY

AL 2 PROPOSED ASPHALT SECTION



SUMMARY OF QUANTITIES THIS SHEET AL 2

QUANTITY	UNIT	WMA ACTION ESTIMATE
300	CU	SEAL
100	CU	SEAL
45	TON	SEAL
400	CU	SEAL

SUMMARY OF QUANTITIES THIS SHEET AL 1

QUANTITY	UNIT	WMA ACTION ESTIMATE
1000	CU	SEAL

CITY OF DEARBORN HEIGHTS
WAYNE COUNTY, MICHIGAN

W WARREN PARKING LOT
####



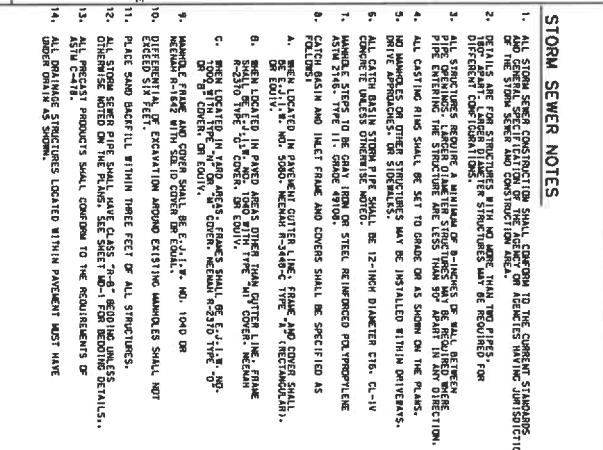
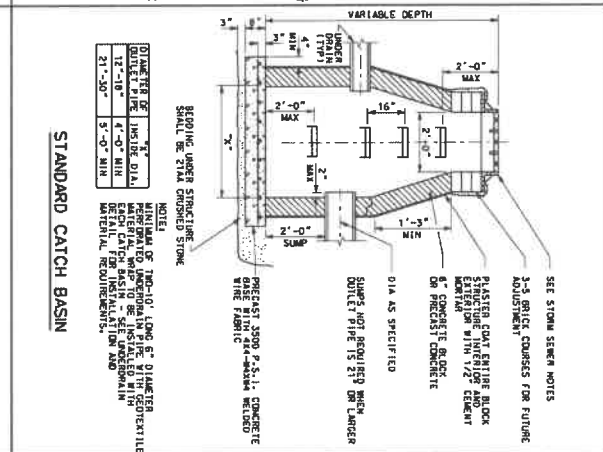
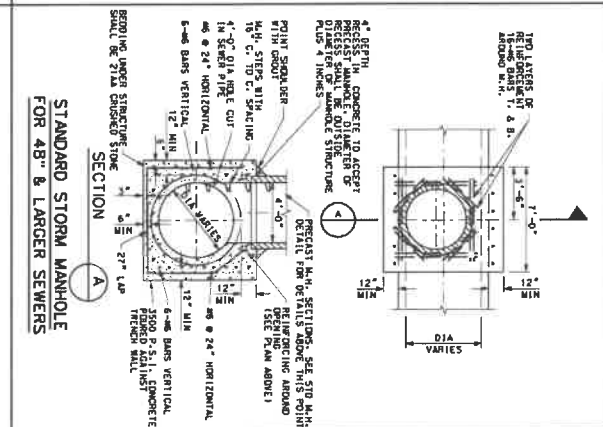
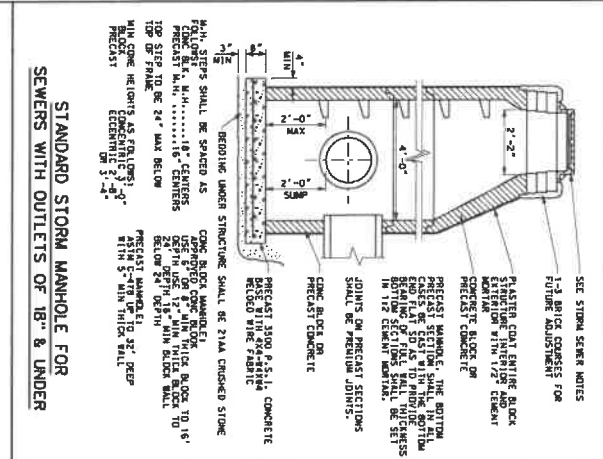
Wade Trim Associates, Inc.
25555 Warren Road
Dearborn, MI 48124
734-947-9700 | www.wadetrim.com

REV#	DATE	DESCRIPTION	BY



Wade Trim Associates, Inc.
25251 Northline Road
Taylor, MI 48180
734.947.8700 | www.wadetrim.com

[illegible]

[illegible]



- ## SOIL EROSION AND SEDIMENTATION CONTROL INDEX:

PROJECT NAME:

WARREN VALLEY PARKING LOT ASPHALT RESURFACING

OWNER:

CITY OF DEARBORN HEIGHTS

ENGINEER:

WADE TRIM

BIDDER:

HUTCH PAVING, INC.

DOCUMENTS

ORIGINAL PROPOSAL

**PRIOR TO ADDENDUM NO. 2*

COMPLETED:

LEGAL STATUS OF BIDDER

(FORM/SECTION 00 43 45)

STATEMENT OF BIDDERS QUALIFICATIONS

(FORM/SECTION 00 45 13)



Addendum Description

Update Project Title

Notice Modifications

Notice Information	From Value	To Value
English Title	WARREN VALLEY PARKING LOT	WARREN VALLEY PARKING LOT ASPHALT RESURFACING

Category Modifications

Added Categories
No Categories Added
Removed Categories
No Categories Removed

**SECTION 00 01 00
CONTRACT DOCUMENTS**

WARREN VALLEY PARKING LOT

26140 W. Warren Street
Dearborn Heights, MI 48127

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

May 23, 2025



25251 Northline Road, Taylor MI, 48180

DHT 1005-25T

A handwritten signature in blue ink, appearing to read 'Rme', is written over a horizontal line.

INITIALS

SECTION 00 01 10 - TABLE OF CONTENTS

PROCUREMENT AND CONTRACTING REQUIREMENTS

DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS

- 00 01 10 - Table of Contents
- 00 11 13 - Advertisement for Bids
- 00 21 13 - Instructions to Bidders
- 00 42 43 - Proposal
- 00 43 13 - Bid Bond Form
- 00 43 45 - Legal Status of Bidder
- 00 51 00 - Notice of Award
- 00 52 00 - Agreement
- 00 55 00 - Notice to Proceed
- 00 60 00 - Project Forms
- 00 61 12.13 - Labor and Material Payment Bond Form
- 00 61 13.13 - Performance Bond Form
- 00 61 19.13 - Maintenance and Guarantee Bond Form
- 00 62 76 - Contractor's Application for Payment
- 00 62 77 - Payment Schedule
- 00 65 20 - Sworn Statement
- 00 72 00 - General Conditions
- 00 73 00 - Supplementary Conditions

SPECIFICATIONS

DIVISION 01 - GENERAL REQUIREMENTS

- 01 11 00 - Summary of Work
- 01 22 00 - Unit Prices
- 01 31 19 - Project Meetings
- 01 33 00 - Submittal Procedures
- 01 45 00 - Quality Control
- 01 50 00 - Temporary Facilities and Controls
- 01 57 13 - Temporary Erosion and Sediment Control



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- 01 71 23 - Construction Layout
- 01 71 23.26 - Construction Layout and Staking
- 01 77 00 - Closeout Procedures
- 01 89 00 - Site Construction Performance Requirements

DIVISION 02 - EXISTING CONDITIONS

- 02 41 13 - Selective Demolition

DIVISION 03 - CONCRETE

- 03 11 00 - Concrete Forming
- 03 15 00 - Concrete Accessories
- 03 30 00 - Cast in Place Concrete
- 03 32 00 - Construction and Expansion Joints

DIVISION 04 - MASONRY

- 04 05 13 - Masonry Mortaring
- 04 20 00 - Unit Masonry

DIVISION 31 - EARTHWORK

- 31 22 00 - Grading
- 31 23 13 - Subgrade Preparation
- 31 23 16 - Structural Excavation and Backfill

DIVISION 32 - EXTERIOR IMPROVEMENTS

- 32 11 23 - Aggregate Base Courses
- 32 12 16 - Bituminous Paving
- 32 13 12 - Concrete Paving
- 32 13 15 - Sidewalks and Driveways
- 32 17 23 - Pavement Markings
- 32 92 23 - Sodding



INITIALS

SECTION 00 11 13
ADVERTISEMENT FOR BIDS
WARREN VALLEY PARKING LOT

Sealed Bids will be received electronically by email at the City of Dearborn Heights' Comptroller's Office at comptroller@dearbornheightsmi.gov, or via the **Michigan Inter-governmental Trade Network (MITN)** Purchasing Group through <https://www.bidnetdirect.com/mitn> until 3:00 p.m., Local Time, 07-07-2025. Shortly after the bid closing time a bid tabulation will be prepared and posted online.

Bids will be received for the following Work:

A Base Bid consisting of resurfacing of approximately 26,000 square yards of HMA surface parking lot with miscellaneous curb and gutter, concrete pavement, ADA sidewalks, signs, and pavement markings, Bid Alternate 1 to include 1,900 feet of curb and gutter installation, and Bid Alternate 2 to include an additional pavement area consisting of 200 cubic yards of earth excavation, aggregate base, and 120 tons of HMA.

Bid Alternate 1 and Bid Alternate 2 will be executed at the discretion of the Owner.

Contract Documents are on file with Ms. Lynne M. Senia, Clerk.

Contract Documents may be examined at the following locations:

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

Construction Association of Michigan, 43636 Woodward, P.O. Box 3204, Bloomfield Hills, Michigan 48302

Wade Trim Associates, Inc., 25251 Northline Road, Taylor MI, 48180

Copies of the Contract Documents for bidding purposes must be obtained online by registering with the above mentioned bidding organization. See Instructions to Bidders for additional bidding requirements.

Each Bid shall be accompanied by a certified check, cashier's check, money order, or bid bond, in the amount of at least **five (5)** percent of the amount bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

City of Dearborn Heights reserves the right to accept or reject any or all bids and to waive any informality in any bids should it consider same to be in its best interest.

Bids may not be withdrawn for the period of 60 days after date of receiving bids.

All inquiries shall be directed to Mr. Vaughn Martin, PE, Engineer at Phone: (313) 316-2060.

Questions will be received until 06-30-2025 at 5:00 PM. No further questions will be answered after this date and time.

Darren E. Turner, Comptroller

City of Dearborn Heights

6045 Fenton Avenue

Dearborn Heights, MI 48127



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SECTION 00 21 13 - INSTRUCTIONS TO BIDDERS

PART 1 GENERAL

1.1 DEFINED TERMS

- (A) Terms used in these Instructions to Bidders have the meanings assigned to them in the General Conditions.
- (B) The term "Bidder" means one who submits a Bid to Owner as distinct from a subbidder who submits a Bid to a Bidder.
- (C) The term "Successful Bidder" means the lowest, qualified, responsible Bidder to whom the Owner makes an award.
- (D) The term "Owner" means City of Dearborn Heights, 6045 Fenton Avenue, a Municipal Corporation and being a party of the first part of this Contract.
- (E) The term "Engineer" means Wade Trim Associates, Inc., 25251 Northline Road, Taylor MI, 48180, or a duly authorized representative.

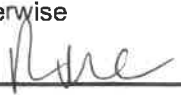
1.2 BIDDERS QUALIFICATIONS

- (A) No Bid will be considered from any Bidder unless known to be skilled and regularly engaged in work of a character similar to that covered by the Contract Documents. In order to aid the Owner in determining the responsibility of any Bidder, the Bidder, within 48 hours after being requested in writing by the Owner to do so, must furnish evidence, satisfactory to the Owner, of the Bidder's experience and familiarity with Work of the character specified, and Bidder's financial ability to properly prosecute the proposed Work to completion within the specified time. The evidence requested may include the following:

1. Address and description of the Bidder's plant or permanent place of business.
2. Bidder's performance records for all Work awarded to or started by Bidder within the past three years.
3. An itemized list of the Bidder's equipment available for use on the proposed Contract.
4. Bidder's financial statement, including statement of ownership of equipment necessary to be used in executing Work under Contract. **PROVIDED UPON AWARD OR APPROVAL PROCESS FOR AWARD**
5. Evidence that the Bidder is authorized to do business in the state in which the project is located, in case of a corporation organized under the laws of any other state; and,
6. Such additional information as will satisfy the Owner that the Bidder is adequately prepared to fulfill the Contract.

1.3 EXAMINATION OF CONTRACT DOCUMENTS AND SITE

- (A) It is the responsibility of each Bidder before submitting a Bid, to:
 1. Examine the Contract Documents thoroughly,
 2. Visit the site to familiarize himself with local conditions that may in any manner affect cost, progress or performance of the Work,
 3. Consider federal, state, and local Laws and Regulations that may affect cost, progress, performance, or furnishing of the Work; and
 4. Study and carefully correlate Bidder's knowledge and observations with the Contract Documents and such other related data; and
 5. Promptly notify the Engineer in writing of conflicts, errors, ambiguities or discrepancies which Bidder has discovered in or between Contract Documents and such related documents.
 6. Purchase official Procurement Documents from the Engineer in order to be included on the project Plan Holder List and be considered eligible for bidding.
- (B) Reference is made to the Supplementary Conditions for the identification of those reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise


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affecting cost, progress or performance of the Work which have been relied upon by the Engineer in preparing the Contract Documents.

1. If such reports are not included as appendices to the Contract Documents, the Owner will make copies available to any Bidder requesting them. These reports are included for reference only and are not guaranteed as to accuracy or completeness, nor are they part of the Contract Documents.
 2. The Bidder may rely upon the general accuracy of the "technical data" contained in such reports but not upon other data, interpretations, opinions or information contained in such reports or otherwise relating to the subsurface conditions at the site, nor upon the completeness thereof for bidding or construction purposes.
 3. Before submitting their Bid each Bidder will, at Bidder's own expense, make such additional investigations and tests as the Bidder may deem necessary to determine Bidder's Bid for performance of the Work in accordance with the time, price and other terms and conditions of the Contract Documents.
- (C) On request, the Owner will provide each Bidder access to the site to conduct such investigations and tests as each Bidder deems necessary for submission of their Bid. Bidder must fill all holes and clean up and restore the site to its former conditions upon completion of such investigations and tests.
- (D) The lands upon which the Work is to be performed, rights-of-way for access thereto and other lands designated for use by the Contractor in performing the Work are identified in Section 01 11 00 - Summary of Work, or on the Plans.
- (E) The locations of utilities as shown on the Plans are taken from sources believed to be reliable. Neither the Owner nor the Engineer will be responsible for any omissions of, or variations from, the indicated location of existing utilities which may be encountered in the Work.
1. The submission of a Bid will constitute an incontrovertible representation by the Bidder that the Bidder has complied with every requirement of this Article, that without exception the Bid is based upon performing and furnishing the Work required by the Contract Documents and applying the specific means, methods, techniques, sequences or procedures of construction (if any) that may be shown, indicated or required by the Contract Documents, that Bidder has given the Engineer written notice of all conflicts, errors, ambiguities and discrepancies that Bidder has discovered in Contract Documents and the resolution by the Engineer is acceptable to Bidder, and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performing and furnishing the Work, and that the time stated in the Proposal is sufficient to complete the project.

1.4 PRE-BID CONFERENCE

- (A) Not applicable.

1.5 INTERPRETATIONS AND ADDENDA

- (A) Should any prospective bidder find discrepancies in, or omissions from the Plans, Specifications or other parts of the Contract Documents, he may submit a written request to the Engineer for an interpretation thereof. The person submitting the request will be held responsible for its prompt delivery at least seven (7) days prior to the date for opening of Bids. Questions received less than seven (7) days prior to the date for opening of bids will not be answered. Any interpretation of inquiry will be made by Addendum duly issued to all prospective bidders.
- (B) Any change in or addition to the Contract Documents deemed necessary by the Owner must be made in the form of an Addendum issued to all prospective bidders who have taken out Contract Documents and all such Addenda will become a part of the Contract Documents as



though same were incorporated into same originally. Oral explanations and information do not constitute official notification and are not binding.

1.6 BID SECURITY

- (A) Bid Security must be made payable to the Owner, in an amount of **five (5)** percent of the Bidder's maximum Bid price and in a form as indicated in Section 00 11 13 - Advertisement for Bids. Bid Bonds, if indicated as acceptable in Section 00 11 13, will be issued on the form included in the Contract Documents by a Surety meeting the requirements of paragraph 5.01 of Section 00 72 00 - General Conditions.
- (B) The Bid Security of the Successful Bidder will be retained until such Bidder has executed Section 00 52 00 - Agreement and furnished the required Contract Security, whereupon it will be returned; if the successful Bidder fails to execute and deliver the Agreement and furnish the required Contract Security within 15 days of the Notice of Award, the Owner may annul the Notice of Award and the Bid Security of that Bidder will be forfeited.
- (C) The Bid Security of any Bidder whom the Owner believes to have a reasonable chance of receiving the award may be retained by the Owner until the earliest of the seventh day after the "Effective Date of Agreement" (which term is defined in the General Conditions) or the expiration of the hold period on the Bids. Bid Security of other Bidders will be returned within 14 days of the Bid opening, unless indicated otherwise in the Advertisement.

1.7 CONTRACT TIME

- (A) The number of days within which, or the date by which, the Work is to be Substantially Completed, if applicable, and also completed and ready for final payment (the Contract Time) are set forth in the Agreement.

1.8 SUBSTITUTE AND "OR-EQUAL" ITEMS

- (A) The Contract, if awarded, will be on the basis of materials and equipment described in the Plans or specified in the Specifications without consideration of possible substitute or "or-equal" items.
- (B) Whenever it is indicated in the Plans or specified in the Specifications that a substitute or an "or-equal" item of material or equipment may be furnished or used by the Contractor if acceptable to the Engineer, application for such acceptance will not be considered by the Engineer until after the effective date of the Agreement.
- (C) In addition, in no case will the Engineer's denial of the Contractor's application give rise to any claim for additional cost, it being understood by the Contractor that acceptance of substitute or an "or equal" item of material is at the sole discretion of the Engineer.

1.9 RECEIPT AND FORM OF BID

- (A) Bids must be submitted at the time and place indicated in the Advertisement for Bids and must be accompanied by the Bid Security and other required documents.
 - 1. Bids must be submitted electronically only as specified herein.
- (B) Bids received after the scheduled time and place indicated in the Advertisement for Bids will be returned unopened.
- (C) Owner invites bids on the Proposal and any other form(s) attached thereto.
- (D) The complete set of Contract Documents must be used in preparing Bids; neither the Owner nor the Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Contract Documents.
- (E) The quantities as shown in Section 00 42 43 - Proposal are approximate only and will be used as a basis of comparison of Bids, and award of Contract(s).
 - 1. Payment will be made on basis of actual quantities of Work performed in accordance with the Contract Documents.



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- (F) Unit Prices must include such amounts as the Bidder deems proper for overhead, profit, taxes, General Conditions and such other incidentals as noted in the Contact Documents.
- (G) Bidder must acknowledge of receipt of all Addenda as provided for in the electronic bidding platform. Failure to acknowledge Addenda will be cause for rejection of bid.
- (H) The Legal Status of Bidder Form, located in Section 00 43 45 - Legal Status of Bidder, must be submitted with each Bid and must clearly state the legal position of a Bidder. In the case of a corporation, the home address, name and title of all officers must be given. In the case of a partnership, show names and home addresses of all partners. If an individual, so state. Any individual bid not signed by the individual must have attached, thereto, a power of attorney evidencing authority to sign.
- (I) Other documents to be attached to the Proposal and made a condition thereof are identified in the Proposal.
- (J) A tabulation of the amounts of the base bids and any alternates will be made available after the opening of Bids.
- (K) Please follow these instructions carefully to submit a bid. Your bid may be considered non-responsive if it is not submitted as instructed below. Bids are considered received, when received by email at the Comptroller's Office or submitted at <https://www.bidnetdirect.com/mitn> EBS option for registered users. Bids must be received as noted above before the specified due date and time; late bids will not be considered. Each bid must be submitted separately and electronically.
 - 1. Electronic Bid Submission Option - Login to Bidnetdirect website with your previously registered credentials at <https://www.bidnetdirect.com/mitn>. You must be a registered user to participate in electronic bid submission.
 - a. Find City of Dearborn Heights solicitation you are bidding for.
 - b. Click on "Place a Bid" button.
 - c. Select "Place a new Bid" radio button and click on continue. The create bid interface opens.
 - d. Click on "Documents" tab, select add file. You have the option to drag & drop or browse for your file. If you are using zip file, use zip file option. Selected files will appear in the file section. Once your files are uploaded, click on the Next button.
 - e. It will take you to the Pricing tab, and you will see a reminder to "don't forget to attach your pricing in the Documents section". Select Next button on the next screen in the "exception" section, Select "No" or "Yes" In the "Bidder Compliance & Authentication" section. Enter your complete name and password when prompted. Click on "Submit Bid" button.
 - f. In the "bid submission confirmation" window select "No" or "Yes".
 - g. Next screen will confirm your bid submission and you will receive a confirmation number for your records.
 - 2. Bid Deposit - Each bid must be accompanied by a certified or cashier's check in the amount of 5% or 5% bid bond of the gross sum bid. You must submit a photocopy of the bid bond as part of your bid documents. If you choose to send a cashier's check instead, please mail to Comptroller's Office, City of Dearborn Heights, 6045 Fenton Avenue, Dearborn Heights, MI 48127 with the name of the bid, your complete address, and contact information. Please mail your cashier's check at least 7 business days prior to the bid opening date to make sure it will reach Comptroller's Office at the time of bid opening.

1.10 MODIFICATIONS AND WITHDRAWAL OF BIDS



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- (A) Bids may be modified or withdrawn by an appropriate document duly executed (in the manner that a Bid must be executed) and delivered to the place where Bids are to be submitted at any time prior to the opening of Bids.
- (B) If, within 24 hours after Bids are opened, any Bidder files a duly signed written notice with the Owner and promptly thereafter demonstrates to the reasonable satisfaction of the Owner that there was a material and substantial mistake in the preparation of their Bid, that Bidder may withdraw their Bid and the Bid Security will be returned.
 - 1. Thereafter, at the sole option of the Owner, that Bidder will be disqualified from further Bidding on the Work to be provided under the Contract Documents.

1.11 AWARD OF CONTRACT

- (A) Owner reserves the right to reject any and all Bids for any reason, to waive any and all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder, and the right to disregard all nonconforming, non-responsive, unbalanced, or conditional Bids.
- (B) Discrepancies between words and figures will be resolved in favor of words. Discrepancies in the multiplication of units of work and unit prices, will be resolved in favor of unit price.
- (C) Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.
- (D) In evaluating Bids, the Owner will consider the qualifications of the Bidders, whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices and other data if requested in the Bid forms. It is the Owner's intent to accept alternates (if any are accepted) in the order in which they are listed in the Bid form but the Owner may accept them in any order or combination.
- (E) Subject to the approval of the Owner, the Contract will be awarded to the lowest responsive and responsible Bidder. Responsibility of Bidder will be determined on basis of past performance and Work of similar character, equipment and labor available to do the Work and financial status.
- (F) The Contract will be considered to have been awarded after the approval of the Owner has been duly obtained and a formal Notice of Award duly served on the successful Bidder by the Owner.
- (G) If the Contract is to be awarded, the Owner will give the successful Bidder a Notice of Award within 60 days after the day of the Bid opening, unless such other time is specified in the Advertisement for Bids.
- (H) The Contract will not be binding upon the Owner until the Agreement has been duly executed by the Bidder and the duly authorized officials of the Owner.

1.12 SIGNING OF AGREEMENT

- (A) Within fifteen (15) days after the Owner gives a Notice of Award to the successful Bidder, the Contractor must sign and deliver the specified number of counterparts of the Agreement to the Owner with all other Contract Documents attached.
- (B) Within ten (10) days thereafter, the Owner will deliver one (1) fully signed counterpart to the Contractor. Engineer will identify, date or correct those portions of the Contract Documents not fully signed, dated or executed by the Owner and the Contractor and such identification, dating or correction will be binding on all parties.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)



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**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights
Project: Warren Valley Parking Lot

Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

BIDDER INFORMATION

Bidder Name: _____
By (Printed Name): _____
Signature: _____
Address: _____
Phone No: _____
Email: _____

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum _____ Acknowledged by: _____ Date: _____
B. Addendum _____ Acknowledged by: _____ Date: _____
C. Addendum _____ Acknowledged by: _____ Date: _____

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.



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Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$	\$
2	Traffic Maintenance and Controls	1	Lump Sum	\$	\$
3	Inlet Filter	12	Each	\$	\$
4	Soil Erosion Silt Fence	2,500	Feet	\$	\$
5	Curb and Gutter Remove	200	Foot	\$	\$
6	Sidewalk Remove	50	Square Foot	\$	\$
7	HMA Surface Remove	2,000	Square Yard	\$	\$
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$	\$
9	Reconstruct Structure	24	V. Feet	\$	\$
10	Maintenance Gravel	30	Ton	\$	\$
11	Adjust Structure	12	Each	\$	\$
12	Concrete Collar	12	Each	\$	\$
13	Catch Basin Cover	12	Each	\$	\$
14	Grading	1	Lump Sum	\$	\$
15	Bituminous Pavement, Leveing Course, 4EML	3,800	Ton	\$	\$
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$	\$
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$	\$
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$	\$
19	Remove Sign and Post	8	Each	\$	\$
20	Post, Steel 1/2 Pound	143	Feet	\$	\$
21	Handicap Sign	11	Each	\$	\$
22	Handicap Van Sign	2	Each	\$	\$
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$	\$
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$	\$
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$	\$
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$	\$

Total Base Bid Price (Items 1 through 26)

\$

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$	\$

Total Bid Alternate 1 Price (Item 27)

\$


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Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$	\$
29	Adjust Structure	1	Each	\$	\$
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$	\$
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$	\$
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$	\$
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$	\$
Total Bid Alternate 2 Price (Items 28 through 33)				\$	

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit



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**SECTION 00 43 13
BID BOND FORM**

KNOW ALL BY THESE PRESENT, that we, the undersigned, _____ as Principal, hereinafter called the Principal, a corporation duly organized under the laws of the State of _____, and duly authorized to transact business in the state of Michigan, as Surety, _____, hereinafter called the Surety, are held and firmly bound unto the Owner, hereinafter called Owner, in the sum of _____ Dollars (\$ _____) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for Warren Valley Parking Lot.

NOW, THEREFORE, if the Owner accepts the Bid of the Principal and the Principal will enter into a Contract with the Owner in accordance with the terms of such Bid, and give such Bond or Bonds as may be specified in the Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such Bond or Bonds, if the Principal pays to the Owner the difference not-to-exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the Owner may in good faith contract with another party to perform the Work covered by said Bid, then this obligation will be null and void, otherwise to remain in full force and effect.

Signed and sealed this _____ day of _____, 20____.

(Witness)

(Principal)

(Title)

(Witness)

(Surety)

(Title)

COMPLETED ON ADDENDUM NO. 2



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SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☒ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom
Roberto Carta whose signature is affixed to this Bid, is duly authorized to execute contracts.

☐ ~~A limited liability company, duly authorized and doing business under the laws of the State of Michigan,~~
~~for whom _____, whose signature is affixed to this Bid, is duly authorized to execute~~
~~contracts.~~

☐ ~~A partnership, all partners with their addresses are:~~

NOT APPLICABLE

☐ ~~An individual, whose signature is affixed to this Bid.~~

NOT APPLICABLE



INITIALS

SECTION 00 45 13
STATEMENT OF BIDDER'S QUALIFICATIONS

This Proposal is submitted in the name of:

(Print) Hutch Paving, Inc

The undersigned hereby designates the following business address to which all notices, directions or other communications may be served or mailed:

Street: 3000 East 10 Mile Road City: Warren

State: Michigan Zip Code: 48091

~~The undersigned hereby declares their legal status as checked below:~~

- ☒ ~~Sole Proprietor~~
☒ ~~Sole Proprietor doing business under an assumed name~~
☒ ~~Co partnership~~

~~The Assumed Name of the Co Partnership is registered in the County of _____~~

- ☐ ~~Corporation incorporated under the laws of the State of _____~~

The Corporation is:

☒ authorized to conduct business in the State of Michigan

☐ ~~not now authorized to conduct business in the State of~~ NA

☒ possess all required licenses for the work being bid YES

☐ limited liability corporation NO HUTCH PAVING, INC is a Corporation

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

Name: Michael Campbell Title: President

Address: 3000 East 10 Mile Road Warren MI 48091

Name: Rick Tenbusch Title: Vice-President of Operations

Address: 3000 East 10 Mile Road Warren MI 48091

Name: Michael Campbell Title: Secretary

Address: 3000 East 10 Mile Road Warren MI 48091

Name: Michael Campbell Title: Treasurer

Address: 3000 East 10 Mile Road Warren MI 48091

Signed this 7th day of JULY, 2025

By: Roberto Costa

Printed Name: ROBERTO COSTA

Title: SALE/ ESTIMATOR

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Michigan)
) ss:
County of MACOMB)

Roberto Carta, being first duly sworn, deposes and says that:

They are the of Sales / Estimator (Position) of Hutch Paving, Inc (Firm), the Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham bid in connection with the Contract Documents for which the attached Bid has been submitted or to refrain from bidding in connection with the Contract Documents or has in any manner, directly or indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: Hutch Paving, Inc / Roberto Carta

Signed By: [Signature] Roberto Carta

Title: Estimator/Sales

Subscribed and sworn to me this 7th day of July, 2025.
[Signature] Notary Public
MACOMB County, Michigan

Acting in the County of: MACOMB

Notary Seal

My Commission Expires: 3-09-2031

JAMES M. FRANCESCUTTI
NOTARY PUBLIC, STATE OF MICHIGAN
COUNTY OF MACOMB
My Commission Expires 03/09/2031
Acting in the County of MACOMB

**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights

Project: Warren Valley Parking Lot

Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

BIDDER INFORMATION

Bidder Name: Ajax Paving Industries, Inc.

By (Printed Name): Brandon G. King, Estimator

Signature: _____

Address: 1957 Crooks Road, Suite A, Troy, MI 48084

Phone No: 248-244-3300

Email: bking@ajaxpaving.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum 1 Acknowledged by: [Signature] Date: 6/18/25
B. Addendum 2 Acknowledged by: [Signature] Date: 7/2/25
C. Addendum _____ Acknowledged by: _____ Date: _____

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$ 60,000.00	\$ 60,000.00
2	Traffic Maintenance and Controls	1	Lump Sum	\$ 94,000.00	\$ 94,000.00
3	Inlet Filter	12	Each	\$ 150.00	\$ 1,800.00
4	Soil Erosion Silt Fence	2,500	Feet	\$ 4.00	\$ 10,000.00
5	Curb and Gutter Remove	200	Foot	\$ 19.00	\$ 3,800.00
6	Sidewalk Remove	50	Square Foot	\$ 6.00	\$ 300.00
7	HMA Surface Remove	26,000	Square Yard	\$ 3.30	\$ 85,800.00
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$ 50.00	\$ 25,000.00
9	Reconstruct Structure	24	V. Feet	\$ 305.00	\$ 7,320.00
10	Maintenance Gravel	30	Ton	\$ 50.00	\$ 1,500.00
11	Adjust Structure	12	Each	\$ 1,300.00	\$ 15,600.00
12	Concrete Collar	12	Each	\$ 1,200.00	\$ 14,400.00
13	Catch Basin Cover	12	Each	\$ 872.00	\$ 10,464.00
14	Grading	1	Lump Sum	\$ 48,000.00	\$ 48,000.00
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$ 105.00	\$ 399,000.00
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$ 125.00	\$ 287,500.00
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$ 72.00	\$ 14,400.00
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$ 25.00	\$ 1,250.00
19	Remove Sign and Post	8	Each	\$ 150.00	\$ 1,200.00
20	Post, Steel, 3 Pound	143	Feet	\$ 12.00	\$ 1,716.00
21	Handicap Sign	11	Each	\$ 75.00	\$ 825.00
22	Handicap Van Sign	2	Each	\$ 50.00	\$ 100.00
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$ 0.40	\$ 4,800.00
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$ 1.00	\$ 300.00
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$ 35.00	\$ 385.00
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$ 18.00	\$ 54,000.00
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$ 25.00	\$ 17,500.00
Total Base Bid Price (Items 1 through 26A)			\$ 1,160,960.00		

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$ 65.75	\$ 124,925.00
Total Bid Alternate 1 Price (Item 27)			\$ 124,925.00		

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$ 74.75	\$ 14,950.00
29	Adjust Structure	1	Each	\$ 680.00	\$ 680.00
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$ 29.00	\$ 14,500.00
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$ 190.00	\$ 14,250.00
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$ 267.00	\$ 12,015.00
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$ 1.00	\$ 400.00
Total Bid Alternate 2 Price (Items 28 through 33)			\$ 56,795.00		

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

**SECTION 00 43 13
BID BOND FORM**

KNOW ALL BY THESE PRESENT, that we, the undersigned, Ajax Paving Industries, Inc. as Principal, hereinafter called the Principal, a corporation duly organized under the laws of the State of Michigan, and duly authorized to transact business in the state of Michigan, as Surety, Liberty Mutual Insurance Company, hereinafter called the Surety, are held and firmly bound unto the Owner, hereinafter called Owner, in the sum of Five Percent of the Amount of Bid Dollars (\$-----5%-----) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for Warren Valley Parking Lot.

NOW, THEREFORE, if the Owner accepts the Bid of the Principal and the Principal will enter into a Contract with the Owner in accordance with the terms of such Bid, and give such Bond or Bonds as may be specified in the Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such Bond or Bonds, if the Principal pays to the Owner the difference not-to-exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the Owner may in good faith contract with another party to perform the Work covered by said Bid, then this obligation will be null and void, otherwise to remain in full force and effect.

Signed and sealed this 7th day of July, 2025.

Jenny Goinston
(Witness)

Ajax Paving Industries, Inc.

(Principal)

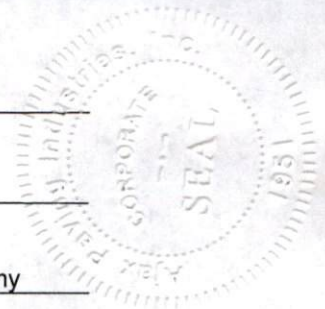
[Signature]
(Title)

Liberty Mutual Insurance Company

(Surety)

[Signature]
(Witness)
Jessica Nighthenheler - Administrative Accounting Assistant

[Signature]
(Title) Holly Nichols (Attorney-in-Fact)





POWER OF ATTORNEY

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

Certificate No: **8213450-013068**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Nicholas Ashburn, Robert D. Heuer, Paul H. Hurley, Michael D. Lechner, Mark Madden, Richard McGregor, Holly Nichols, Jason Rogers

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 25th day of March, 2025.



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

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 25th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



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

By: Teresa Pastella
Teresa Pastella, Notary Public

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

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

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of July, 2025.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☒ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom
Brandon G. King whose signature is affixed to this Bid, is duly authorized to execute contracts.

☐ A limited liability company, duly authorized and doing business under the laws of the State of Michigan,
for whom _____, whose signature is affixed to this Bid, is duly authorized to execute
contracts.

☐ A partnership, all partners with their addresses are:

_____	_____
_____	_____
_____	_____

☐ An individual, whose signature is affixed to this Bid.

_____	_____
-------	-------

SECTION 00 45 13
STATEMENT OF BIDDER'S QUALIFICATIONS

This Proposal is submitted in the name of:

(Print) Ajax Paving Industries, Inc.

The undersigned hereby designates the following business address to which all notices, directions or other communications may be served or mailed:

Street: 1957 Crooks Road, Suite A City: Troy

State: Michigan Zip Code: 48084

The undersigned hereby declares their legal status as checked below:

- ☐ Sole Proprietor
☐ Sole Proprietor doing business under an assumed name
☐ Co-partnership

The Assumed Name of the Co-Partnership is registered in the County of _____,

☒ Corporation incorporated under the laws of the State of Michigan.

The Corporation is:

- ☒ authorized to conduct business in the State of Michigan
☐ not now authorized to conduct business in the State of _____
☐ possess all required licenses for the work being bid
☐ limited liability corporation

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

Name: James A. Jacob Title: CEO

Address: 1957 Crooks Road, Suite A, Troy, MI 48084

Name: Mark K. Johnston Title: President

Address: 1957 Crooks Road, Suite A, Troy, MI 48084

Name: David R. Cowper, P.E. Title: Vice President

Address: 1957 Crooks Road, Suite A, Troy, MI 48084

Name: Pamela Switek Title: CFO

Address: 1957 Crooks Road, Suite A, Troy, MI 48084

Signed this 7th day of July, 2025

By: [Signature]

Printed Name: Brandon G. King

Title: Estimator

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Michigan)

) ss:

County of Oakland)

Brandon G. King, being first duly sworn, deposes and says that:

They are the of Estimator (Position) of Ajax Paving Industries, Inc. (Firm), the Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham bid in connection with the Contract Documents for which the attached Bid has been submitted or to refrain from bidding in connection with the Contract Documents or has in any manner, directly or indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: Ajax Paving Industries, Inc.

Signed By: [Signature]

Title: Brandon G. King, Estimator

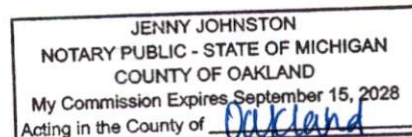
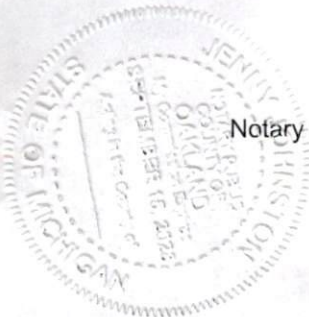
Subscribed and sworn to me this 7th day of July, 2025.

Jenny Johnston Notary Public

Oakland County, Michigan

Acting in the County of: Oakland

My Commission Expires: 09/15/2028





Introduction

- Ajax is a family-owned business established in 1951 with headquarters in Troy, Michigan and corporate offices in Nokomis, Florida
- Ajax is the largest asphalt material producer in Southeast Michigan with seven (7) state of the art manufacturing facilities and operates seven (7) manufacturing facilities on the West Coast of Florida
- Ajax has Quality Control testing laboratories located at each facility which are manned by state certified technicians
- Ajax operates its own liquid asphalt terminal in Michigan that exclusively supplies its manufacturing facilities. The terminal laboratory is accredited by the AASHTO Materials Referenced Laboratory (AMRL).
- Ajax is the largest asphalt paving contractor in Southeastern Michigan
- Ajax is the largest concrete paving contractor and concrete material supplier in Michigan and in the Midwestern United States and installs over 1 million square yards of concrete pavement per year.
- Ajax operates ten (10) portable concrete plants.

Management

- Ajax has a long and successful record of pursuing and performing large and difficult projects under short time frames and accelerated schedules.
- Professional, experienced office and field staff that include Registered Civil Engineers, Mechanical Engineers, Project Managers and Field Managers.
- Field personnel include Operating Engineers, Teamsters, Laborers and Cement Masons
- Full time Safety Director who administers a well-defined safety program
- Experience Modification Rate of 0.64 for last 5-year period

Bonding Capacity

- \$300 million per project
- Total Bonding Capacity is unlimited



Municipal References

1. Michigan Department of Transportation

P.O. Box 30050

Lansing, MI 48909

MDOT Project Engineer: MDOT – Oakland Transportation Service Center

Gerard Pawlowski - (248) 451-0001

800 Vanguard Drive, Pontiac, MI 48341

Projects:

Contract ID: 63041-123126 – M-59

Contract ID: 63043-204333 – M-59

Contract ID: 63052-208615 – US-24

Contract ID: 63000-213213 – Rochester Rd

2. Michigan Department of Transportation

P.O. Box 30050

Lansing, MI 48909

MDOT Project Engineer: MDOT – Detroit Transportation Service Center

1060 W. Fort Street, Detroit, MI 48226

Projects:

Contract ID: 82072-114699 – M-3

Contract ID: 82062-204118-2 – M-1/US-12

Contract ID: 82025-201919 – I-94

Contract ID: 82111-211256 – I-375

3. Road Commission for Oakland County

2420 Pontiac Lake Road

Waterford, MI 48328

Lisa New – (248) 858-4804

Projects: Projects contracted directly with the Road Commission and MDOT Projects administered by RCOC

4. Wayne County Dept. of Public Services

33809 Michigan Avenue, Wayne, MI 48174

Martin Wininger, Field Engineering Division – (734) 968-2161

Projects: Projects contracted directly with Wayne County and MDOT Projects administered by Wayne County

5. City of Ann Arbor

301 E. Huron Street, 4th Floor Ann Arbor, MI 48104

Tracy Anderson, P.E., City Engineer – (734) 794-6410

Projects:

Research Park Drive

Geddes and Huron Parkway

2018 Paving Program

6. City of Novi

45175 W. Ten Mile Road, Novi, MI 48375

Mark Koskinen, Sr. Engineer – mark.koskinen@aecom.com

Project:

2023 Ultra-Thin Project

7. City of Royal Oak

203 S. Troy Street, Royal Oak, MI 48067

Holly J. Donoghue, P.E., City Engineer – (248) 246-3260

Projects:

CAP2514

CAP2415

CAP2416

CAP2308

CAP2315

CAP2109



RESOLUTION

The Board of Directors of Ajax Paving Industries, Inc., resolved at their Board Meeting of March 11, 2025 the authorization of the following employees to sign contract documents on behalf of the corporation effective through March 31, 2026.

James A. Jacob

Brandon G. King

Mark K. Johnston

Christopher Mondon

Christine Poe

Jeffrey Ardelean

David R. Cowper

Jason Beem

Robert Farina

Robert W. Liddell

Benjamin J. Kohler

James A. Jacob, Chief Executive Officer

Prequalified Contractors

Vendor Number	Vendor Information
00179	A. Lindberg & Sons, Inc. 599 Washington St Ishpeming, MI 49849-1239 Phone: (906)486-4459 Fax: (906)486-6550 Ea Fa Fb Fd G I J K N2 N92D N93B N96L N96M
00942	Abhe & Svoboda, Inc. 18100 Dairy Ln Jordan, MN 55352 Phone: (952)447-6025 Fax: (952)447-1000 Fa Fb N4
07808	Accurate Profile Grinding, LLC PO Box 487 Rogers, MN 55374 Phone: (763)428-0717 Fax: (763)428-3652 N93D
00656	Ace-Saginaw Paving Company 115 S Averill Ave Flint, MI 48506-4001 Phone: (810)238-1737 Fax: (810)238-4326 Ca Cb Ea H I J K N2 N92D N93A N93G
04194	Ace Steel Erection, Inc. 2775 8th St Shelbyville, MI 49344-9518 Phone: (269)792-0311 Fax: (269)792-0372 Fb
01908	Action Traffic Maintenance, Inc. 5182 S Saginaw Rd Flint, MI 48507-4470 Phone: (810)695-7516 Fax: (810)695-7567 Ea I N2 N6 N96K N96L N96M
04987	Adamo Group Inc. 310 E 7 Mile Rd Detroit, MI 48203-2022 Phone: (313)892-7330 Fax: (313)892-4656 Ea G K N2
08011	A D J Excavating, Inc. 47301 Feathered Ct Shelby Township, MI 48315-4833 Phone: (810)560-7018 Fax: (239)236-8800 K
08892	Advanced Underground Inspection, LLC 38657 Webb Dr Westland, MI 48185-1979 Phone: (734)721-0081 Fax: (734)721-0082 I K N7 N94A N94B
04510	Aielli Construction Company 47850 Van Dyke Ave Shelby Twp, MI 48317 Phone: (586)792-1890 Fax: (586)792-8050 Ea K
00588	Ajax Paving Industries, Inc. 1957 Crooks Rd Ste A Troy, MI 48084 Phone: (248)244-3300 Fax: (248)244-0800 B Ba Cb Ea J K N93A N93G
04328	Albanelli Cement Contractors, Inc. 12725 Fairlane St Livonia, MI 48150-1329 Phone: (734)762-0710 Fax: (734)762-0711 J
04412	Aldridge Electric, Inc. 844 E Rockland Rd Libertyville, IL 60048-3358 Phone: (847)680-5200 Fax: (847)680-5298 Fd ITS L
00203	Alfonsi Railroad Construction Company 23501 Pennsylvania Rd Brownstown, MI 48193-8447 Phone: (734)281-6902 Fax: (734)281-1029 N5
02083	All Star Power, LLC PO Box 871576 Canton, MI 48187 Phone: (734)216-3128 Ea K
07616	Alpha Painting & Construction Co., Inc. 6800 Quad Ave Baltimore, MD 21237-2402 Phone: (410)288-6800 Fax: (410)288-6805 N4

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

**AIA Document A310
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we
Allied Construction Company Inc.

9618 Northwest Court Clarkston, MI 48346

as Principal, hereinafter called the Principal, and Selective Insurance Company of America

(Here insert full name and address or legal title of contractor)

a corporation duly organized under the laws of the State of New Jersey
as Surety, hereinafter called the Surety, are held and firmly bound unto
City of Dearborn Heights

6045 Fenton Dearborn Heights, MI 48127

as Obligee, hereinafter called the Obligee, in the sum of

(Here insert full name and address or legal title of owner)

5% Percent of the Total Bid

(\$ 5% Percent)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Warren Valley Parking Lot

(Here insert full name and address and description of project)

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

Signed and Sealed this **7th** day of **July** **2025**

Allied Construction Company Inc.

(Principal)

(Seal)

(Title)

Director of Operations

SELECTIVE INSURANCE COMPANY OF AMERICA

(Surety)

(Title)

Attorney-in-Fact
Michael G. Zervos



"Printed in cooperation with the American Institute of Architects (AIA) by the Selective Insurance Company of America. The language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition."

**AIA DOCUMENT A310•BID BOND•AIA ® • FEBRUARY 1970 ED•THE AMERICAN
INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W., WASHINGTON, D.C. 20006**

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint: **Michael G. Zervos**

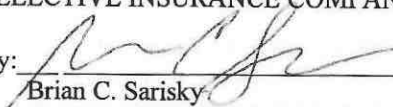
, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character, including but not limited to Proposal Bonds, Letters of Surety, and Consents of Surety, issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of:

Fifteen Million Dollars (\$15,000,000.00)

This certifies that this Power of Attorney is in full force and effect as of the date of said fidelity and surety bonds or undertakings and other documents of a similar character, including but not limited to Proposal Bonds, Letters of Surety, and Consents of Surety.

Signed this 7th day of July, 2025

SELECTIVE INSURANCE COMPANY OF AMERICA

By: 
Brian C. Sarisky

Its SVP, Chief Underwriting Officer, Commercial Lines ★



STATE OF NEW JERSEY :

:ss. Branchville

COUNTY OF SUSSEX :

On this 7th day of July, 2025 before me, the undersigned officer, personally appeared Brian C. Sarisky, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.

CHRISTINE MARIE LAWSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 15 2029
COMMISSION #2312839


Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution are still in force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 7th day of July, 2025.


Michael H. Lanza, SICA Corporate Secretary



**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights

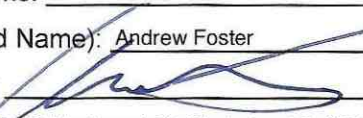
Project: Warren Valley Parking Lot

Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

BIDDER INFORMATION

Bidder Name: Allied Construction

By (Printed Name): Andrew Foster

Signature: 

Address: 9618 Northwest Ct, Clarkston, MI 48346

Phone No: 248-625-9581

Email: andrew@alliedasphaltpaving.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

A. Addendum 1 Acknowledged by: Andrew Foster Date: 6/19/25

B. Addendum 2 Acknowledged by: Andrew Foster Date: 7/2/25

C. Addendum _____ Acknowledged by: _____ Date: _____

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$ 32,150.00	\$ 32,150.00
2	Traffic Maintenance and Controls	1	Lump Sum	\$ 2,000.00	\$ 2,000.00
3	Inlet Filter	12	Each	\$ 110.00	\$ 1,320.00
4	Soil Erosion Silt Fence	2,500	Feet	\$ 2.00	\$ 5,000.00
5	Curb and Gutter Remove	200	Foot	\$ 12.75	\$ 2,550.00
6	Sidewalk Remove	50	Square Foot	\$ 6.00	\$ 300.00
7	HMA Surface Remove	26,000	Square Yard	\$ 3.02	\$ 78,520.00
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$ 86.00	\$ 43,000.00
9	Reconstruct Structure	24	V. Feet	\$ 157.00	\$ 3,786.00
10	Maintenance Gravel	30	Ton	\$ 26.45	\$ 793.50
11	Adjust Structure	12	Each	\$ 600.00	\$ 7,200.00
12	Concrete Collar	12	Each	\$ 1,100.00	\$ 13,200.00
13	Catch Basin Cover	12	Each	\$ 640.00	\$ 7,680.00
14	Grading	1	Lump Sum	\$ 18,000.00	\$ 18,000.00
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$ 108.00	\$ 410,400.00
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$ 121.00	\$ 278,300.00
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$ 50.20	\$ 10,040.00
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$ 18.20	\$ 910.00
19	Remove Sign and Post	8	Each	\$ 40.00	\$ 320.00
20	Post, Steel, 3 Pound	143	Feet	\$ 19.00	\$ 2,717.00
21	Handicap Sign	11	Each	\$ 150.00	\$ 1,650.00
22	Handicap Van Sign	2	Each	\$ 45.00	\$ 90.00
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$ 0.25	\$ 3,000.00
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$ 0.25	\$ 75.00
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$ 45.00	\$ 495.00
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$ 16.00	\$ 48,000.00
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$ 35.00	\$ 24,500.00
Total Base Bid Price (Items 1 through 26A)				\$ 995,978.50	

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$ 28.00	\$ 54,055.00
Total Bid Alternate 1 Price (Item 27)				\$ 54,055.00	

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$42.00	\$8,400.00
29	Adjust Structure	1	Each	\$750.00	\$ 750.00
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$22.00	\$ 11,000.00
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$108.00	\$ 8,100.00
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$121.00	\$ 5,445.00
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$0.25	\$ 100.00
Total Bid Alternate 2 Price (Items 28 through 33)			\$33,795.00		

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

SECTION 00 43 13
BID BOND FORM

KNOW ALL BY THESE PRESENT, that we, the undersigned, _____ as Principal, hereinafter called the Principal, a corporation duly organized under the laws of the State of _____, and duly authorized to transact business in the state of Michigan, as Surety, _____, hereinafter called the Surety, are held and firmly bound unto the Owner, hereinafter called Owner, in the sum of _____ Dollars (\$_____) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for Warren Valley Parking Lot.

NOW, THEREFORE, if the Owner accepts the Bid of the Principal and the Principal will enter into a Contract with the Owner in accordance with the terms of such Bid, and give such Bond or Bonds as may be specified in the Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such Bond or Bonds, if the Principal pays to the Owner the difference not-to-exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the Owner may in good faith contract with another party to perform the Work covered by said Bid, then this obligation will be null and void, otherwise to remain in full force and effect.

Signed and sealed this _____ day of _____, 20____.

(Witness)

(Principal)

(Title)

(Witness)

(Surety)

(Title)

SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☒ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom
Andrew Foster whose signature is affixed to this Bid, is duly authorized to execute contracts.

☐ A limited liability company, duly authorized and doing business under the laws of the State of Michigan,
for whom _____, whose signature is affixed to this Bid, is duly authorized to execute
contracts.

☐ A partnership, all partners with their addresses are:

_____	_____
_____	_____
_____	_____

☐ An individual, whose signature is affixed to this Bid.

_____	_____
-------	-------

SECTION 00 45 13
STATEMENT OF BIDDER'S QUALIFICATIONS

This Proposal is submitted in the name of:

(Print) Allied Construction Co Inc

The undersigned hereby designates the following business address to which all notices, directions or other communications may be served or mailed:

Street: 9618 Northwest Ct City: Clarkston

State: Michigan Zip Code: 48346

The undersigned hereby declares their legal status as checked below:

- ☐ Sole Proprietor
☐ Sole Proprietor doing business under an assumed name
☐ Co-partnership

The Assumed Name of the Co-Partnership is registered in the County of _____,

☒ Corporation incorporated under the laws of the State of Michigan.

The Corporation is:

- ☒ authorized to conduct business in the State of _____
☐ not now authorized to conduct business in the State of _____
☐ possess all required licenses for the work being bid
☐ limited liability corporation

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

Name: RJ Orozco Title: CEO

Address: 9618 Northwest Ct, Clarkston, MI 48346

Name: Robert Orozco Title: President

Address: 9618 Northwest Ct, Clarkston, MI 48346

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Signed this _____ day of _____, 20____

By: _____

Printed Name: _____

Title: _____

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Michigan)

) ss:

County of Oakland)

Andrew Foster, being first duly sworn, deposes and says that:
They are the of Director of Operations (Position) of Allied Construction (Firm), the
Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all
pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives,
employees or parties in interest, including this affiant, has in any way colluded, conspired, connived
or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham
bid in connection with the Contract Documents for which the attached Bid has been submitted or to
refrain from bidding in connection with the Contract Documents or has in any manner, directly or
indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity
or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any
overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure
through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of
Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion,
conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents,
representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: Allied Construction Co Inc
Signed By: Andrew Foster
Title: Director of Operations

Subscribed and sworn to me this 3rd day of July, 2025.

Dawn Murphy-Shell Notary Public
Oakland County, Michigan
Acting in the County of: Oakland
My Commission Expires: April 9 2031

Notary Seal



DAWN MURPHY-SHELL
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires April 9, 2031
Acting in the County of Oakland

**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights

Project: Warren Valley Parking Lot

Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

BIDDER INFORMATION

Bidder Name: AI's Asphalt Paving Company

By (Printed Name): Dave Coppola

Signature: [Signature]

Address: 25500 Brest Road, Taylor, MI 48180

Phone No: 734-946-1880

Email: dave@aisasphalt.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum 1 Acknowledged by: [Signature] Date: 6/10/25
B. Addendum 2 Acknowledged by: [Signature] Date: 7/2/25
C. Addendum _____ Acknowledged by: _____ Date: _____

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$ 45,000.00	\$ 45,000.00
2	Traffic Maintenance and Controls	1	Lump Sum	\$ 5,500.00	\$ 5,500.00
3	Inlet Filter	12	Each	\$ 120.00	\$ 1,440.00
4	Soil Erosion Silt Fence	2,500	Feet	\$ 2.75	\$ 6,875.00
5	Curb and Gutter Remove	200	Foot	\$ 15.00	\$ 3,000.00
6	Sidewalk Remove	50	Square Foot	\$ 10.00	\$ 500.00
7	HMA Surface Remove	26,000	Square Yard	\$ 2.10	\$ 54,600.00
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$ 72.00	\$ 36,000.00
9	Reconstruct Structure	24	V. Feet	\$ 200.00	\$ 4,800.00
10	Maintenance Gravel	30	Ton	\$ 35.00	\$ 1,050.00
11	Adjust Structure	12	Each	\$ 250.00	\$ 3,000.00
12	Concrete Collar	12	Each	\$ 1,300.00	\$ 15,600.00
13	Catch Basin Cover	12	Each	\$ 850.00	\$ 10,200.00
14	Grading	1	Lump Sum	\$ 47,911.00	\$ 47,911.00
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$ 112.75	\$ 428,450.00
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$ 129.65	\$ 298,195.00
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$ 36.50	\$ 7,300.00
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$ 13.50	\$ 675.00
19	Remove Sign and Post	8	Each	\$ 100.00	\$ 800.00
20	Post, Steel, 3 Pound	143	Feet	\$ 14.00	\$ 2,002.00
21	Handicap Sign	11	Each	\$ 110.00	\$ 1,210.00
22	Handicap Van Sign	2	Each	\$ 100.00	\$ 200.00
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$ 0.50	\$ 6,000.00
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$ 0.50	\$ 150.00
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$ 50.00	\$ 550.00
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$ 16.30	\$ 48,900.00
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$ 29.00	\$ 20,300.00
Total Base Bid Price (Items 1 through 26A)				\$ 1,051,768.00	

VE Alternate to Crush & Re-shape in lieu of Item 7 Deduct \$13,000.00

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$ 36.50	\$ 69,350.00
Total Bid Alternate 1 Price (Item 27)				\$ 69,350.00	

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$ <u>45.50</u>	\$ <u>9,100.00</u>
29	Adjust Structure	1	Each	\$ <u>350.00</u>	\$ <u>350.00</u>
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$ <u>11.50</u>	\$ <u>5,750.00</u>
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$ <u>112.00</u>	\$ <u>8,400.00</u>
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$ <u>128.40</u>	\$ <u>5,778.00</u>
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$ <u>0.50</u>	\$ <u>200.00</u>
Total Bid Alternate 2 Price (Items 28 through 33)				\$ <u>29,578.00</u>	

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

SECTION 00 43 13
BID BOND FORM

KNOW ALL BY THESE PRESENT, that we, the undersigned, Al's Asphalt Paving Co. as Principal, hereinafter called the Principal, a corporation duly organized under the laws of the State of Michigan, and duly authorized to transact business in the state of Michigan, as Surety, Harco National Insurance Company, hereinafter called the Surety, are held and firmly bound unto the Owner, hereinafter called Owner, in the sum of Five Percent of Amount Bid Dollars (\$ 5%) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for Warren Valley Parking Lot.

NOW, THEREFORE, if the Owner accepts the Bid of the Principal and the Principal will enter into a Contract with the Owner in accordance with the terms of such Bid, and give such Bond or Bonds as may be specified in the Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such Bond or Bonds, if the Principal pays to the Owner the difference not-to-exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the Owner may in good faith contract with another party to perform the Work covered by said Bid, then this obligation will be null and void, otherwise to remain in full force and effect.

Signed and sealed this 7th day of July, 2025.


(Witness)


(Witness)

Al's Asphalt Paving Co.
(Principal)


(Title) Vice President

Harco National Insurance Company
(Surety)


(Title) Susan L Small, Attorney-In-Fact

Bond # N/A

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY

INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

T.L. YOUNG, WENDY L. HINGSON, IAN J. DONALD, ROBERT TROBEC, ALAN P. CHANDLER, T.J. GRIFFIN,
JEFFREY A. CHANDLER, TERENCE J. GRIFFIN, JOHN L. BUDDE, SUSAN L. SMALL, PATRICK E. WILLIAMS

Troy, MI

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents
on this 31st day of December, 2023



STATE OF NEW JERSEY
County of Essex

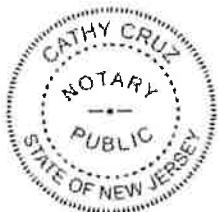
Michael F. Zurcher

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2023, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark,
New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, **7/7/2025**

A00502

Irene Martins, Assistant Secretary

SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☒ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom
Dave Coppola whose signature is affixed to this Bid, is duly authorized to execute contracts.

☐ A limited liability company, duly authorized and doing business under the laws of the State of Michigan,
for whom _____, whose signature is affixed to this Bid, is duly authorized to execute
contracts.

☐ A partnership, all partners with their addresses are:

_____	_____
_____	_____
_____	_____

☐ An individual, whose signature is affixed to this Bid.

_____	_____
-------	-------

SECTION 00 45 13
STATEMENT OF BIDDER'S QUALIFICATIONS

This Proposal is submitted in the name of:

(Print) Dave Coppola

The undersigned hereby designates the following business address to which all notices, directions or other communications may be served or mailed:

Street: 25500 Brest Road City: Taylor

State: Michigan Zip Code: 48180

The undersigned hereby declares their legal status as checked below:

- ☐ Sole Proprietor
☐ Sole Proprietor doing business under an assumed name
☐ Co-partnership

The Assumed Name of the Co-Partnership is registered in the County of _____,

☒ Corporation incorporated under the laws of the State of Michigan.

The Corporation is:

- ☒ authorized to conduct business in the State of
☐ not now authorized to conduct business in the State of
☐ possess all required licenses for the work being bid
☐ limited liability corporation

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

Name: Edward Swanson Title: President

Address: Canton, MI

Name: Jesse Kyle Title: President of Sales

Address: Washington, MI

Name: Dave Coppola Title: Vice President of Sales

Address: Carleton, MI

Name: Alex Williamson Title: Vice President of Marketing

Address: Canton, MI

Signed this 7th day of July, 2025

By: Dave Coppola

Printed Name: Dave Coppola

Title: Vice President

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Michigan)

) ss:

County of Wayne)

Dave Coppola

, being first duly sworn, deposes and says that:

They are the of Vice President (Position) of AI's Asphalt Paving Co (Firm), the Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham bid in connection with the Contract Documents for which the attached Bid has been submitted or to refrain from bidding in connection with the Contract Documents or has in any manner, directly or indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: AI's Asphalt Paving Company

Signed By: Dave Coppola

Title: Vice President

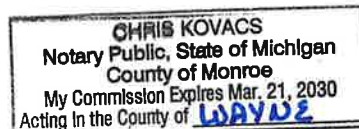
Subscribed and sworn to me this 7th day of July, 2025.

Chris Kovacs Notary Public
Monroe County, Michigan

Acting in the County of: Wayne

My Commission Expires: Mar 21, 2030

Notary Seal



**SECTION 00 43 13
BID BOND FORM**

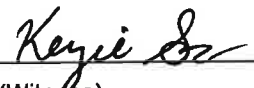
KNOW ALL BY THESE PRESENT, that we, the undersigned, Anglin Civil, LLC as Principal, hereinafter called the Principal, a corporation duly organized under the laws of the State of Michigan, and duly authorized to transact business in the state of Michigan, as Surety, RLI Insurance Company, hereinafter called the Surety, are held and firmly bound unto the Owner, hereinafter called Owner, in the sum of FIVE PERCENT OF BID AMOUNT Dollars (\$ 5%) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for Warren Valley Parking Lot.

NOW, THEREFORE, if the Owner accepts the Bid of the Principal and the Principal will enter into a Contract with the Owner in accordance with the terms of such Bid, and give such Bond or Bonds as may be specified in the Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such Bond or Bonds, if the Principal pays to the Owner the difference not-to-exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the Owner may in good faith contract with another party to perform the Work covered by said Bid, then this obligation will be null and void, otherwise to remain in full force and effect.

Signed and sealed this 7th day of July, 2025


(Witness)


(Witness)

Anglin Civil, LLC


(Principal)
(Title) DIRECTOR OF CONSTRUCTION
RLI Insurance Company
(Surety) Courtney Saunders
Attorney-in-Fact
(Title)



POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Angelo G. Zervos, Courtney Saunders, jointly or severally

in the City of Coconut Creek, State of Florida its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

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

IN WITNESS WHEREOF, the RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 19th day of May, 2023.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: Barton W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 19th day of May, 2023, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of RLI Insurance Company and/or Contractors Bonding and Insurance Company, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this 7th day of July, 2025.

By: Catherine D. Geiger
Catherine D. Geiger Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company

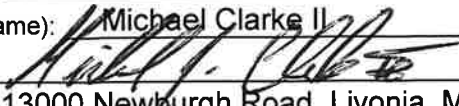
By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary



**SECTION 00 42 43
PROPOSAL**

Owner: City of Dearborn Heights
Project: Warren Valley Parking Lot
Project Location: 26140 W. Warren, Dearborn Heights, MI 48127

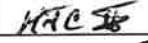
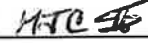
BIDDER INFORMATION

Bidder Name: Anglin Civil LLC
By (Printed Name): Michael Clarke II
Signature: 
Address: 13000 Newburgh Road, Livonia, Michigan 48150
Phone No: 734-748-0200
Email: mickey@anglincivil.com

Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

Bidder has examined copies of Contract Documents, (consisting of Plans dated Ready for Bidders date (Typically the date it's issued for bid) and Project Manual dated Ready for Bidders date (Typically the date it's issued for bid)) which Bidder understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

- A. Addendum 1 Acknowledged by: Michael Clarke II  Date: 6/29/2025
B. Addendum 2 Acknowledged by: Michael Clarke II  Date: 7/3/2025
C. Addendum _____ Acknowledged by: _____ Date: _____

Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

Bidder, by submitting a Bid, agrees that their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner.

Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following
Contract Price:

Base Bid:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. 5%	1	Lump Sum	\$65,000.00	\$65,000.00
2	Traffic Maintenance and Controls	1	Lump Sum	\$17,935.20	\$17,935.20
3	Inlet Filter	12	Each	\$215.12	\$2,581.44
4	Soil Erosion Silt Fence	2,500	Feet	\$3.63	\$9,075.00
5	Curb and Gutter Remove	200	Foot	\$11.83	\$2,366.00
6	Sidewalk Remove	50	Square Foot	\$29.57	\$1,478.50
7	HMA Surface Remove	26,000	Square Yard	\$3.73	\$96,980.00
8	Subgrade Undercutting, 21AA, Limestone	500	Cubic Yard	\$100.50	\$50,250.00
9	Reconstruct Structure	24	V. Feet	\$465.81	\$11,179.44
10	Maintenance Gravel	30	Ton	\$82.75	\$2,482.50
11	Adjust Structure	12	Each	\$1,232.68	\$14,792.16
12	Concrete Collar	12	Each	\$997.50	\$11,970.00
13	Catch Basin Cover	12	Each	\$1,487.07	\$17,844.84
14	Grading	1	Lump Sum	\$45,856.80	\$45,856.80
15	Bituminous Pavement, Leveling Course, 4EML	3,800	Ton	\$146.64	\$557,232.00
16	Bituminous Pavement, Wearing Course, 5EML	2,300	Ton	\$156.09	\$359,007.00
17	Curb and Gutter, Concrete, Straight Curb	200	Foot	\$55.98	\$11,196.00
18	Sidewalk Ramp, Concrete 6-inch	50	Square Foot	\$11.70	\$585.00
19	Remove Sign and Post	8	Each	\$108.36	\$866.88
20	Post, Steel, 3 Pound	143	Feet	\$13.20	\$1,887.60
21	Handicap Sign	11	Each	\$78.00	\$858.00
22	Handicap Van Sign	2	Each	\$48.00	\$96.00
23	Pavt Mrkg, Waterborne, 4-inch White	12,000	Foot	\$0.34	\$4,080.00
24	Pavt Mrkg, Waterborne, 4-inch Blue	300	Foot	\$0.34	\$102.00
25	Pavt Mrkg, Waterborne, Handicap Symbol	11	Each	\$31.50	\$346.50
26	Restoration with 3-inches Topsoil and Nursery Sod	3,000	Square Yard	\$19.62	\$58,860.00
26A	Aggregate Base, 21AA, Limestone	700	Ton	\$52.80	\$36,960.00
Total Base Bid Price (Items 1 through 26A)				\$ 1,381,868.86	

Bid Alternate 1:

Item	Description	Quantity	Unit	Unit Price	Amount
27	Curb and Gutter, Concrete, Spill Out Curb	1,900	Feet	\$27.56	\$52,364.00
Total Bid Alternate 1 Price (Item 27)				\$ 52,364.00	

Bid Alternate 2:

Item	Description	Quantity	Unit	Unit Price	Amount
28	Earth Excavation	200	Cubic Yard	\$40.84	\$8,168.00
29	Adjust Structure	1	Each	\$1,309.95	\$1,309.95
30	21AA Aggregate, Limestone 8-inch	500	Square Yard	\$23.16	\$11,580.00
31	Bituminous Pavement, Leveling Course, 4EML	75	Ton	\$191.75	\$14,381.25
32	Bituminous Pavement, Wearing Course, 5EML	45	Ton	\$212.72	\$9,572.40
33	Pavement Marking, Waterborne, 4-inch White	400	Feet	\$0.60	\$240.00

Total Bid Alternate 2 Price (Items 28 through 33) \$ 45,251.60

Bidder, by submitting a Bid, thereby certifies that Bidder or a qualified designated person in Bidder's employ has examined the Contract Documents provided by the Owner for bidding purposes. Further, they certify that Bidder or Bidder's qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which Bidder anticipates from the information provided for Bidding.

Bidder, by submitting a Bid, agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, Bidder agrees to complete the Work under whatever conditions Bidder may create by Bidder's own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the Owner.

Bidder, by submitting a Bid, declares that Bidder has familiarized them self with the location of the proposed Work and the conditions under which it must be constructed. Also, Bidder has carefully examined the Plans, the Specifications, and the Contract Documents, which Bidder understands and accepts as sufficient for the purpose, and agrees that Bidder will Contract with the Owner to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

Bidder will provide a bid bond, in the amount of at least **five (5)** percent of the amount Bid, drawn payable to City of Dearborn Heights as security for the proper execution of the Agreement.

Bidder, by submitting a Bid, agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of Owner's Notice of Award.

Bidder, by submitting a Bid, agrees that time is of the essence and, if awarded Contract, that the Work will be Completed on or before the dates/days as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, will also apply to the Substantial Completion date.

Engineering and inspection costs incurred after the final completion date will be paid by the Contractor to the Owner as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

- A. Required Bid Security
- B. Legal Status of Bidder
- C. Non-Collusion Affidavit

SECTION 00 43 45
LEGAL STATUS OF BIDDER

(The Bidder should check the appropriate box and complete the information requested therein)

☐ A corporation, duly authorized and doing business under the laws of the State of Michigan, for whom _____ whose signature is affixed to this Bid, is duly authorized to execute contracts.

☒ A limited liability company, duly authorized and doing business under the laws of the State of Michigan, for whom Michael Clarke II _____, whose signature is affixed to this Bid, is duly authorized to execute contracts.

☐ A partnership, all partners with their addresses are:

_____	_____
_____	_____
_____	_____

☐ An individual, whose signature is affixed to this Bid.

_____	_____
-------	-------

SECTION 00 45 13
STATEMENT OF BIDDER'S QUALIFICATIONS

This Proposal is submitted in the name of:

(Print) Anglin Civil LLC

The undersigned hereby designates the following business address to which all notices, directions or other communications may be served or mailed:

Street: 13000 Newburgh Road City: Livonia

State: Michigan Zip Code: 48150

The undersigned hereby declares their legal status as checked below:

- ☐ Sole Proprietor
☐ Sole Proprietor doing business under an assumed name
☐ Co-partnership

The Assumed Name of the Co-Partnership is registered in the County of _____,

- ☐ Corporation incorporated under the laws of the State of _____.

The Corporation is:

- ☐ authorized to conduct business in the State of
☐ not now authorized to conduct business in the State of
☐ possess all required licenses for the work being bid
☒ limited liability corporation

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

Name: Doug Anglin II Title: President

Address: 13000 Newburgh Road, Livonia, Michigan 48150

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Signed this 7th day of July, 2025

By: 

Printed Name: Michael Clarke II

Title: Director of Construction

SECTION 00 45 19
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Michigan)

) ss:

County of Wayne)

Michael Clarke II, being first duly sworn, deposes and says that:

They are the of Director of Construction (Position) of Anglin Civil LLC (Firm), the Bidder that has submitted the attached Bid;

They are fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham bid;

Neither the Bidder nor any of its officers, partners, members, managers, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, entity or person to submit a collusive or sham bid in connection with the Contract Documents for which the attached Bid has been submitted or to refrain from bidding in connection with the Contract Documents or has in any manner, directly or indirectly, sought by agreement, collusion, communication or conference with any other Bidder, entity or person to fix the price or prices in the attached Bid or that of any other Bidder or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of Dearborn Heights, or any person or other entity interested in the proposed Contract Documents; and

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties having interest, including this affiant.

Name of Bidder: Anglin Civil LLC

Signed By: [Signature]

Title: Director of Construction

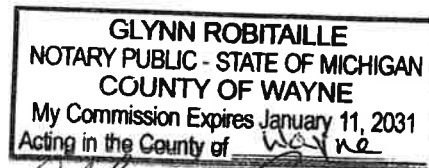
Subscribed and sworn to me this 7th day of July, 2025.

Glynn Robitaille Notary Public
Wayne County, Michigan

Acting in the County of: Wayne

My Commission Expires: 1/11/2031

Notary Seal



[Signature]



Construction Experience and Present Commitments of the Key Individuals

Anglin Civil LLC team carries a vast range of experience from years of service to diverse industry backgrounds.

Doug Anglin – Owner/ President

- 25 years' experience in Heavy Civil Construction Project Management.
- 25 years' experience in Heavy Civil Estimating and Surveying
- Specializes in Stream Restoration, Embankment Stabilization, Boardwalks, Concrete, Retaining Walls, Box Culverts, Wetland Mitigation, Sheet Piling, Roadway Construction, Mass Earth Excavation, Underground Utilities, Grading, and Restoration, in both Private and Public Sectors.

Brad Greff - Director of Operations

- 25 years' experience in Building Trades/ Heavy Civil Construction.
- 15+ years' experience as a Superintendent/Project Manager.
- Specializes in Underground Utilities, Mass Earth Excavation, Box Culverts, Wetland Mitigation, Asphalt Paving and Sheet Piling.

Ken O'Connor - Superintendent

- 25+ years' experience as an Operator
- 20+ years as On-Site Foreman
- Specializes in Stream Restoration, Embankment Stabilization, Boardwalks, Concrete, Retaining Walls, Box Culverts, Wetland Mitigation and Sheet Piling.

Michael Clarke - Foreman

- 40+ years' experience of Underground Utility Construction/Heavy Civil Construction
- 15+ years' experience with Anglin Civil and Anglin Civil Constructors
- Specializes in Wetland Mitigation, Embankment Stabilization, Box Culverts, Underground Utilities and Mass Earth Excavation.

Steve Smith - Superintendent

- 25+ years' experience as an Operator focused as a Finish Grader.
- 20+ years' experience as an onsite Superintendent
- Specializes in all aspects of construction from Roadway Construction, Mass Earth Excavation, Concrete and Asphalt Paving, and Underground Utilities.



Major Construction Projects Completed

Grosse Isle Taxiway

- a. \$5,036,367.50
- b. Nicholas Makhoulouf
- c. Engineer (734) 743-2215 - nmakhoulouf@cscos.com
- d. Completion: 2024
- e. % of work performed with our forces – 90%
- f. Owner: State of Michigan Department of Transportation

Rogell & Lucas Drive - DTW

- a. \$3,878,838.19
- b. Scott Emmons – Project Manager – OHM Advisors
- c. Engineer (734)-466-4590 scott.emmons@ohm-advisors.com
- d. Completion: 2023
- e. % of work performed with our forces – 85%
- f. Owner: Wayne County Airport Authority

Colonial and Venoy Parks

- a. \$2,224,859.52
- b. Alice Bailey – Project Manager - ECT
- c. Engineer (734) 730-8832 – abailey@ECTINC.com
- d. Completion: 2023
- e. % of work performed with our forces – 95%
- f. Owner: Alliance of Rouge Communities

Galloway Creek Ecosystem

- a. \$2,700,000.00
- b. Phil Mlinarich - US Army Corps of Engineers – Detroit Area Office
- c. Engineer (313) 806-6731 - Philip.M.Mlinarich@usace.army.mil
- d. Completion: 2019
- e. % of work performed with our forces – 95%
- f. Owner: U.S Army Corps of Engineers



Major Construction Projects in Progress

Wyandotte Downtown Infrastructure Project

- a. \$8,500,000
- b. Dennis Farmer - Project Manager - Spalding and Decker
- c. (248) 844-5400 dfarmer@sda-eng.com
- d. Owner: Wyandotte Downtown Development Authority
- e. Scheduled Completion: July 2025
- f. Percent Complete: 95%

Joe Louis Greenway Project

- a. \$5,500,000
- b. Doug Busko - Construction Manager - OHM
- c. (313) 481-1271 doug-busko@ohm-advisors.com
- d. Owner: City of Detroit
- e. Scheduled Completion: July 2025
- f. Percent Complete: 93%

AOC Levan Knoll Project

- a. \$4,162,683
- b. Noel Mullet Project Manager - Senior Scientist - ECT
- c. (248) 207-3004 Ext. 23322 nmullet@ectinc.com
- d. Owner: Alliance of the Rouge Communities
- e. Scheduled Completion: July 2025
- f. Percent Complete: 98%

Rotary Park Waterfront and Site Improvements Project

- a. \$2,156,250
- b. Jerry Kedder - Project Manager - C E Raines Co
- c. (734) 285-7510
- d. Owner: City of Trenton
- e. Scheduled Completion: August 2025
- f. Percent Complete: 25%



Wednesday, June 4th, 2025

To Whom it may Concern,

Michael Clarke II, Director of Construction at Anglin Civil, is duly authorized to sign in the name of Anglin Civil LLC.

Respectfully,

L Doug Anglin II

President

Knowledge supplied by L. Doug Anglin II, President, Anglin Civil LLC
L. Doug Anglin II
L. Doug Anglin II, President

Year	Make	Model	Type
2022	CAT	D3	Dozer Track
2015	CAT	D3K LGP	Dozer Track
2020	CAT	D5K2L	Dozer Track
2001	CAT	D5M	Dozer Track
2009	CAT	D6K	Dozer Track
1991	Link Belt	HSP 8050	Crane
2008	Link Belt	RTC-80100	Crane
2012	Grove	RT880E	Crane
2021	CAT	325	Excavator
2020	CAT	308RQ	Excavator
2022	CAT	315GC	Excavator
2016	CAT	323FL	Excavator
2016	CAT	323FL	Excavator
2011	CAT	336EL	Excavator
1991	CAT	824G	Wheel Loader
2021	CAT	906 #11	Wheel Loader
2021	CAT	906 #12	Wheel Loader
2020	CAT	906 #2	Wheel Loader
2020	CAT	906 #3	Wheel Loader
2020	CAT	906 #4	Wheel Loader
2021	CAT	906 #5	Wheel Loader
2021	CAT	906 #6	Wheel Loader
2021	CAT	906 #7	Wheel Loader
2021	CAT	906 #8	Wheel Loader
2021	CAT	906 #9	Wheel Loader
2014	CAT	906H2	Wheel Loader
2013	CAT	906H2 #10	Wheel Loader
2016	CAT	906M	Wheel Loader
2015	CAT	906M	Wheel Loader
2016	CAT	906M	Wheel Loader
2012	CAT	906M	Wheel Loader
2010	CAT	906M	Wheel Loader
2006	CAT	908G	Wheel Loader
2014	CAT	908H2	Wheel Loader
2005	CAT	924G	Wheel Loader
2011	CAT	926M	Wheel Loader
2015	CAT	926M	Wheel Loader
2019	CAT	926M OSB	Wheel Loader
2008	CAT	928HZ	Wheel Loader
2011	CAT	930H	Wheel Loader
2014	CAT	930K	Wheel Loader
2014	CAT	930K	Wheel Loader
2022	CAT	930M #1	Wheel Loader

Year	Make	Model	Type
2009	Marooka	MST-2200	Carrier Dumper
2007	Marooka	MST-2200VD	Carrier Dumper
2016	Marooka	MST-2200VDR	Carrier Dumper
2019	CAT	730	Off Road Trucks
2015	CAT	730	Off Road Trucks
2015	CAT	730	Off Road Trucks
2015	CAT	730	Off Road Trucks
2018	CAT	725C	Off Road Trucks
2018	CAT	725C	Off Road Trucks
2015	CAT	725C	Off Road Trucks
2014	CAT	725C	Off Road Trucks
2018	CAT	730 Ejector	Off Road Trucks
2016	CAT	735B	Off Road Trucks
2013	Volvo	A25	Off Road Trucks
2010	Volvo	A40	Off Road Trucks
2014	CAT	950K OSB	Wheel Loader
2014	CAT	950K OSB	Wheel Loader
2018	CAT	950M	Wheel Loader
2017	CAT	950M	Wheel Loader
2016	CAT	950M	Wheel Loader
2015	CAT	950M	Wheel Loader
2017	CAT	950M	Wheel Loader
2017	CAT	950M	Wheel Loader
2018	CAT	950M	Wheel Loader
2019	CAT	950M	Wheel Loader
2017	CAT	950M	Wheel Loader
2017	CAT	950M	Wheel Loader
2018	CAT	950M	Wheel Loader
2016	CAT	950M	Wheel Loader
2017	CAT	950M HL	Wheel Loader
2015	CAT	950M HL OSB	Wheel Loader
2007	CAT	962H	Wheel Loader
2007	CAT	962H	Wheel Loader
2013	CAT	962K	Wheel Loader
2012	CAT	962K	Wheel Loader
2012	CAT	962K	Wheel Loader
2014	CAT	962K	Wheel Loader
2015	CAT	962K	Wheel Loader
2014	CAT	962K	Wheel Loader
2015	CAT	962K#2	Wheel Loader
2016	CAT	962M	Wheel Loader
2016	CAT	962M	Wheel Loader
2016	CAT	962M	Wheel Loader

Year	Make	Model	Type
1999	CAT	938G #4	Wheel Loader
1999	CAT	938G#3	Wheel Loader
2008	CAT	938H	Wheel Loader
2014	CAT	938K	Wheel Loader
2014	CAT	938K	Wheel Loader
2012	CAT	938K	Wheel Loader
2009	CAT	938M	Wheel Loader
2018	CAT	938M	Wheel Loader
2019	CAT	938M	Wheel Loader
2020	CAT	938M	Wheel Loader
2019	CAT	938M	Wheel Loader
2016	CAT	938M	Wheel Loader
2017	CAT	938M HL	Wheel Loader
1999	CAT	950G	Wheel Loader
1999	CAT	950G	Wheel Loader
1999	CAT	950G	Wheel Loader
2002	CAT	950G	Wheel Loader
1998	CAT	950G	Wheel Loader
2004	CAT	950G	Wheel Loader
1999	CAT	950G	Wheel Loader
2003	CAT	950G	Wheel Loader
2019	CAT	950GC	Wheel Loader
2011	CAT	950H	Wheel Loader
2011	CAT	950H	Wheel Loader
2014	CAT	950K	Wheel Loader
2012	CAT	950K	Wheel Loader
2014	CAT	950K	Wheel Loader
2014	CAT	950K	Wheel Loader
2012	CAT	950K	Wheel Loader
2007	CAT	247B	Skidsteer
2025	CAT	265	Skidsteer
2012	CAT	259B3	Skidsteer
2012	CAT	289D	Skidsteer
1994	CAT	GC15	Fork Truck
1991	CAT	T30D	Fork Truck
2014	CAT	TL943C	Fork Truck
1988	CAT	824C	Dozer Wheel
1992	CAT	824C	Dozer Wheel
1992	CAT	824G	Dozer Wheel
1999	Oshkosh	2518	Snowblower
1996	CAT	P4000	Snowblower
2005	Efficiency Product	SM-FWHD-9	Stone Box
2016	CAT	AP555F	Paver

Year	Make	Model	Type
2016	CAT	962M	Wheel Loader
2015	CAT	962M	Wheel Loader
2017	CAT	962M HL	Wheel Loader
2017	CAT	962M HL	Wheel Loader
2014	CAT	966K	Wheel Loader
2020	CAT	966M XE	Wheel Loader
2020	CAT	966M XE	Wheel Loader
2018	CAT	966M XE	Wheel Loader
2018	CAT	966M XE	Wheel Loader
2016	CAT	966M XE	Wheel Loader
2014	CAT	966M#1	Wheel Loader
2014	CAT	966M#2	Wheel Loader
2016	CAT	966M#3	Wheel Loader
2018	CAT	966MXE	Wheel Loader
2002	CAT	972G #1	Wheel Loader
2005	CAT	972G #2	Wheel Loader
2006	CAT	972H #1	Wheel Loader
2014	CAT	972K	Wheel Loader
2002	CAT	972M	Wheel Loader
2016	CAT	972M	Wheel Loader
2017	CAT	972M	Wheel Loader
2017	CAT	972M	Wheel Loader
2017	CAT	972M	Wheel Loader
2012	CAT	980K	Wheel Loader
2005	CAT	980K #1	Wheel Loader
2013	CAT	980K #2	Wheel Loader
2014	CAT	980K #3	Wheel Loader
2015	CAT	980M	Wheel Loader
1999	CAT	IT62G	Wheel Loader
2022	CAT	930M#2	Wheel Loader
2005	CAT	938G #2	Wheel Loader
2019	CAT	962M	Wheel Loader
2018	CAT	962M	Wheel Loader
1999	Scotchman	6509	Industrial
2012	Dayton	7x12" Band Saw	Industrial
2015	Jores	SWAA-26 Bag Closer	Industrial
2012	Alum	20' Office Trailer	Office Trailer
2024	LEVE	LE20	Office Trailer
2019	Trimble	GCS 900	Survey/Laser
2015	Leica	Piper 200 Pipe Laser	Survey/Laser
2017	Trimble	Rover SPS 985	Survey/Laser
2019	Trimble	SPS 855	Survey/Laser
2000	John Deere	4400	Tractor

Year	Make	Model	Type
2016	Hotsy	1075SSE	Power Washer
2021	Easy Kleen	GS18	Power Washer
1999	Global Pump	4-TAP-J3-T	Pump
2014	Honda	Honda CX270	Pump
2012	Tsurumi	HS2 4S	Pump
2015	Tsurumi	NK2-22	Pump
1999	Powley	UVH350SS	Pump
1995	Komatsu	WA-320	Pusher
2021	Husqvarna	K970-16 II	Saw
2018	Husqvarna	S750	Saw
2022	Wirtgen	W2000DC	Mill
1991	Caterpillar	627E	Scraper
2005	CAT	627E	Scraper
2007	CAT	627E	Scraper
2010	Hobart	APU Jet Ex 2	Generator
2006	Ingersoll Rand	G25	Generator
2005	Wacker	G25 20KW	Generator
2011	Allmand	Light Plant	Generator
1990	Tiernay	MEP362A	Generator
2006	Allmand	Night-Lite Pro 5000W	Generator
2012	Powermate	PM0123250.01	Generator
2011	CAT	XQ60kW	Generator
1992	Oshkosh	2518	Angle Blades
1999	Oshkosh	2518 MP3	Angle Blades
1991	Oshkosh	HB-2518	Angle Blades
1994	Oshkosh	HB-2518	Angle Blades
1992	Oshkosh	HB-2518-MP3	Angle Blades
1992	Oshkosh	HB-2518-MP3	Angle Blades
1997	Oshkosh	HB-2718	Angle Blades
2006	Oshkosh	Snow Eliminator	Angle Blades
1999	Oshkosh	Snow Eliminator	Angle Blades
1992	Oshkosh	HB-2518 MP3	Front Mount Blower
1995	Oshkosh	HB-2518 MP3	Front Mount Blower
1996	Oshkosh	HB-2518 MP3	Front Mount Blower
2002	Oshkosh	P-4000	Front Mount Blower
2007	MB20	H-2723	MultiFunction
2009	Oshkosh/MB	H-2723	MultiFunction
2009	Oshkosh/MB	H-2723	MultiFunction
2008	Oshkosh	HT2926	MultiFunction
2008	Oshkosh	HT2926	MultiFunction
2008	Boschung	Jet Broom	MultiFunction
1999	Vammas	PSB5500H	MultiFunction
2003	Vammas	PSB5500H	MultiFunction

Year	Make	Model	Type
1988	Calumet	53' Expanding Van	Trailer
2018	Pratt	60 Ton Lowboy	Trailer
1999	Stoughton	Dry Van	Trailer
1973	Fruehauf	Dump	Trailer
2020	Mac	Gravel Train	Trailer
2000	Benson	Gravel Train	Trailer
2019	East	Gravel Train	Trailer
2021	Towmaster	T-12	Trailer
2001	Trail King	TK20LP	Trailer
2005	Great Dane	Trailer	Trailer
1972	Fruehauf	TriAxle End Dump	Trailer
2008	Stroughton	Van	Trailer
1992	Kent	FVCE	Trailer
2017	Felling	53' Double Drop	Trailer
2003	Freightliner	FLD112SD	Water Truck
2005	Freightliner	M2106	Water Truck
2003	Freightliner	M2106	Water Truck
2001	McCloskey	833RE Trommel	Screenner
2000	Powerscreen	Chieftain 1400	Screenner
2011	Wildcat	Miller	Welder
2012	Ranger 10000	Lincoln	Welder
1992	Oshkosh	2518	Broom
1996	Oshkosh	2518	Broom
2001	Oshkosh	Broom	Broom
2004	Oshkosh	Broom	Broom
2006	Oshkosh	Broom	Broom
1993	Oshkosh	H2518	Broom
1996	Oshkosh	H-2718	Broom
1993	Oshkosh	HB2518	Broom
1996	OSHKOSH	HB2518	Broom
1992	Oshkosh	HB2518	Broom
1994	Oshkosh	HB2518	Broom
1995	Oshkosh	HB2518	Broom
2003	Oshkosh	HB2718	Broom
2009	Oshkosh	HB2723	Broom
1997	Sweepster	Runway Broom	Broom
1997	Sweepster	Runway Broom	Broom
1997	Walden	SM-250	Broom
2003	Oshkosh	Snow Eliminator	Broom
1996	Oshkosh	Sweeper Truck	Broom
1993	Oshkosh	Sweeper Truck	Broom
2002	Oshkosh	Truck	Broom
2002	Oshkosh	Truck	Broom

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Type</u>
2000	Oshkosh	Truck	MultiFunction
2000	Oshkosh	Truck	MultiFunction
2020	Ferris	IS2100	Lawn
2014	CAT	PR184 Harley Rake	Lawn
2003	Hydroseeder	T-170	Lawn

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Type</u>
2009	Oshkosh	Truck	Broom
2009	Oshkosh	Truck	Broom
1994	CedaRapids	CR361	Paver
2018	LeeBoy	L250	Paver
2000	Challenger	MT285	Tractor

Year	Make	Model	Type
2025	Kenworth	T880	Truck Tractor
2025	Kenworth	T880	Truck Tractor
2021	Kenworth	T680	Truck Tractor
2019	Volvo	VNL64760	Truck Tractor
2019	Kenworth	T680	Truck Tractor
2016	International	Prostar+ 122	Truck Tractor
2014	Freightliner	Cascadia 125	Truck Tractor
2017	Freightliner	CA11364DC	Truck Tractor
2020	Kenworth	T800	Truck Tractor
2017	Kenworth	T800	Truck Tractor
2013	Freightliner	Cascadia 125	Truck Tractor
2012	Mack	CXU613	Truck Tractor
2005	Kenworth	T800	Truck Tractor
2007	Kenworth	T800	Truck Tractor
2007	Mack	CL733	Truck Tractor
2006	Volvo	VNL64T	Truck Tractor
1999	Volvo	VE D 12-345	Truck Tractor
1995	GMC	Autocar	Truck Tractor
2008	Freightliner	TT	Truck Tractor
2018	Peterbilt	337 w/ Summit	Dump Truck
2015	Kenworth	T370	Dump Truck
2017	Felling	Trailer	Dump Truck
2012	Mack	GU713	Dump Truck
2012	Mack	GU713	Dump Truck
2012	Mack	GU713	Dump Truck
2012	Mack	GU713	Dump Truck
2012	Mack	GU713	Dump Truck
1993	Kenworth	T400	Dump Truck
2012	Mack	GU713	Dump Truck
1988	GMC	Brigadier	Dump Truck
2018	GMC	Sierra 2500	Truck
2015	Ford	F250	Truck
2022	GMC	Sierra 1500	Truck
2019	GMC	Sierra 1500 Denali	Truck
2016	GMC	3500HD	Truck
2016	GMC	2500HD	Truck
2015	GMC	Sierra 1500	Truck
2019	GMC	Sierra 2500	Truck
2013	GMC	Sierra 2500HD	Truck
2008	Ford	F450	Truck
2002	Ford	F450	Truck
2015	Ford	F250	Truck
2008	Ford	F450	Truck

Year	Make	Model	Type
2020	Ford	F550	Truck
2019	GMC	Sierra 3500HD	Truck
2022	GMC	Sierra 2500HD	Truck
2021	GMC	Sierra 3500	Truck
2020	GMC	Sierra 1500	Truck
2024	GMC	Sierra 2500HD	Truck
2024	Ram	1500BH	Truck
2025	GMC	Sierra 2500HD	Truck
2025	GMC	Sierra 3500HD	Truck
2024	GMC	Sierra	Truck
2024	GMC	Sierra 2500HD	Truck
2017	Hino	195	Truck
2017	Hino	195	Truck
2005	Ford	Ranger	Truck
2007	Ford	F450SD	Truck
2016	Ford	F250	Truck
2009	Chevy	2500	Truck
2013	Ford	f450	Truck
2002	Ford	F450	Truck
2009	Chevy	2500	Truck
2024	Chevy	2500	Truck
2018	RAM	2500	Truck
2008	Dodge	1500	Truck
2003	ford	f350	Truck
2016	Ford	F250	Truck
2020	GMC	Sierra 1500 Denali	Truck
2022	RAM	3500	Truck
2022	Ram	3500	Truck
2020	GMC	Sierra 1500	Truck
2016	Ford	F250	Truck
2020	GMC	Sierra 1500	Truck
2021	GMC	Sierra 1500	Truck
2021	GMC	Sierra 1500 Denali	Truck
2021	Chevrolet	4500 HD	Truck
2016	GMC	Yukon	Truck
2014	GMC	Sierra 2500HD	Truck
2022	Ram	3500	Truck
2017	Chevrolet	Silverado 3500HD	Truck
2002	Ford	F450	Truck
2016	GMC	Sierra 3500	Truck
2001	GMC	2500SL	Truck
2009	International	7000	Truck
2012	International	7000	Truck

Year	Make	Model	Type
2014	Ford	F250	Truck
2018	GMC	Sierra 1500	Truck
2025	Land	Rover	SUV
2015	GMC	Acadia	SUV
2017	GMC	Acadia	SUV
2013	GMC	Savana	SUV
2016	Jeep	Renegade Latitude	SUV
2008	Jeep	Cherokee	SUV
2009	Pontiac	Montana	SUV
2013	GMC	Savana	Van
2009	Pontiac	Van	Van
2017	Ford	Transit Van	Van
2010	Honda	Odyssey	Van

Year	Make	Model	Type
2012	International	Work Star 7400	Truck
2013	International	7400 SBA	Truck
2004	International	4300	Lube Truck
2017	Hino	155	Lube Truck
2007	International	4300 Deluxe	Lube Truck
2019	Kia	Soul	CUV
2020	KIA	Soul	CUV
2020	Kia	Soul	CUV
2021	KIA	Soul	CUV
2020	KIA	Soul	CUV
2021	KIA	Soul	CUV
2004	Gillig	Low Floor	Bus
2008	Gillig	Low Floor	Bus

Approved for the Agenda of:	APPROVED WITH AMENDMENT
7/22/2025	Motion No. 25-408

9.A.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Mariana Hernandez, Chief of Staff

DATE: July 15, 2025

RE: Chief of Staff Hernandez - Renewal of the Michigan Municipal Risk Management Authority (MMRMA) Property & Liability Coverage E-Proposal for July 1, 2025 to July 1, 2026

Motion to approve and accept renewal of the Michigan Municipal Risk Management Authority (MMRMA) Property & Liability Coverage E-Proposal for the period of July 1, 2025 to July 1, 2026. In addition, authorize Chief of Staff Hernandez to electronically sign, as may be appropriate, on behalf of the City. Additionally, the City approves the payment of \$1,599,795 to the MMRMA for the City's Annual Contributions stemming from the City's approval and acceptance of this Proposal. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of amounts toward the City's Annual Contributions with the total amount of these payments not to exceed \$1,599,795. Furthermore, with respect to the Net Asset Distribution (\$1,019,499) Option, the city chooses to deposit in its bank account \$700,000.00 and \$319,499.00 will be rolled into the MMRMA Retention Fund. These transfers will be in the form of an electronic funds transfer. The City Council authorizes Chief of Staff Hernandez to complete the Net Asset Distribution Option Form accordingly, and authorizes Chief of Staff Hernandez to sign this form electronically on behalf of the city as the City's Member Representative.

Attachments:

1. MMRMA_E-Proposal_City_of_Dearborn_Heights



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

Property & Liability Insurance
E-Proposal

Questions about your proposal?
Please contact Tim McClorey
tmcclorey@mrrma.org
(800) 243-1324



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

RENEWAL FOR PROPERTY AND LIABILITY COVERAGE
City of Dearborn Heights
July 1, 2025 – July 1, 2026

Dear Mariana,

On behalf of everyone at Michigan Municipal Risk Management Authority, we would like to thank you for continuing your Property and Liability coverage with MMRMA.

The renewal summary below is provided for your convenience. Complete information is enclosed regarding coverage terms, conditions and services.

Property & Liability Coverage	\$1,445,254
Cost of Coverage	\$1,445,254
Retention Fund Allocation	\$200,000
Total Contribution for Coverage Period	\$1,645,254

Unless other arrangements have been made, payment terms for coverage are 50% due at time coverage is bound, 25% after 90 days and the remaining 25% due after 180 days.

Below is a summary of funds you have received or been approved to receive through various MMRMA programs. Net Asset Distributions and RAP Grants for the period are subject to continued membership and eligibility criteria.

<u>Member Account Summary</u>	<u>Period</u>	<u>Program Total</u>
Net Asset Distribution	\$744,692	\$15,189,614
RAP Grants	\$145,863	\$334,027

Please do not hesitate to contact me if you have any questions or need additional information.

Thank you for your continued dedication to risk management.

DocuSigned by:

F2315A2C890D4D8...
Tim McClorey, AIC, ARM
MMRMA Risk Manager



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

City of Dearborn Heights
Contact Sheet

Member Number: M0001000
Member Type: Individual
Member Representative: Mariana Hernandez
Policy Period: July 1, 2025 – July 1, 2026
Member Since: April 1, 1981

MMRMA CONTACTS

14001 Merriman
Livonia, MI 48154
Phone: (734) 513-0300 Fax: (734) 513-0318

Tim McClorey, Primary Risk Manager
tmcclorey@mmrma.org Direct: (734) 245-7755
Cell: (248) 310-0052

Seth Kaiman, Secondary Risk Manager
skaiman@mmrma.org Direct: (734) 437-7785
Cell: (616) 914-0822

Cheryl Kovacich, Customer Service Representative
ckovacich@mmrma.org Direct: (734) 437-5010

Tracey Cool, Property Claims Manager
tcool@mmrma.org

Adam Strong, Sr. Claims Adjuster
astrong@mmrma.org

Mike Berthá, Senior Risk Consultant
mbertha@mmrma.org

Property and Vehicle Change Request Forms should be sent to endorsements@mmrma.org
Notary Bond requests should be sent to notary@mmrma.org

Dearborn Heights

Member Award History

Date	Description	RAP Grants	NAD
7/1/2025	Reported at Renewal		
7/1/2025	Net Asset Distribution		744,692
7/26/2024	Body Worn Cameras Project	25,863	
7/26/2024	Data Storage Project	50,000	
7/26/2024	In Car Camera Project	20,000	
9/12/2024	Replacement of Card Reader Access System Project	50,000	
7/1/2024	Reported at Renewal		
7/1/2024	Net Asset Distribution		1,019,499
5/2/2024	Vehicle Mounted GPS Marking System Project	28,365	
7/1/2023	Reported at Renewal		
7/1/2023	Net Asset Distribution		1,057,894
4/20/2022	Bolo Wrap Project	10,000	
7/1/2022	Reported at Renewal		
7/1/2022	Net Asset Distribution		1,256,649
12/9/2021	Thermal Imaging Camera Project	5,000	
10/11/2021	Power DMS project	3,846	
7/6/2021	Power Load System project	7,997	
7/6/2021	Access Control Upgrade project	4,155	
7/1/2021	Reported at Renewal		
7/1/2021	Net Asset Distribution		896,305
6/15/2021	Bumper Guard Project	2,500	
5/3/2021	Staff and Command project	7,313	
7/1/2020	Reported at Renewal		
7/1/2020	Net Asset Distribution		1,259,999
7/1/2019	Reported at Renewal		
7/1/2019	Net Asset Distribution		1,021,424
7/1/2018	Reported at Renewal		
7/1/2018	Net Asset Distribution		1,105,298
7/1/2018	Justice Center CCTV 2017	42,845	
7/1/2017	Reported at Renewal		
7/1/2017	Net Asset Distribution		753,163
2017	Fire Staff and Command School	2,250	
7/1/2016	Reported at Renewal		
7/1/2016	Net Asset Distribution		567,897
7/1/2015	Reported at Renewal		
7/1/2015	Net Asset Distribution		1,322,529
2015	In Car Cameras	30,000	
2015	Fire Staff and Command School	3,000	
2015	Digital Cameras and Security	3,000	
7/1/2014	Reported at Renewal		
7/1/2014	Net Asset Distribution		1,069,446
2014	Tasers	28,000	
7/1/2013	Reported at Renewal		
7/1/2013	Net Asset Distribution		539,568
2013	Fire Staff and Command School	1,500	
7/1/2012	Reported at Renewal		
7/1/2012	Net Asset Distribution		1,017,491
2012	Prisoner Restraint Chair	750	
2012	Fire Staff and Command School	1,500	
7/1/2011	Reported at Renewal		
7/1/2011	Net Asset Distribution		387,332
	Reported 2010 and Prior		
2010	Net Asset Distribution		266,062
2008	CJMI New Chiefs Training School	600	
2008	Net Asset Distribution		522,132
2007	Ready Buckle Restraints	2,500	
2007	Net Asset Distribution		242,213
2006	Net Asset Distribution		140,021
2006	Basic Police Supervision Training	544	
2003	Emerald Ash Tree Borer Video	2,500	
Totals		334,027	15,189,614

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY
COVERAGE PROPOSAL

Member:	City of Dearborn Heights	Proposal No: Q000014967
Date of Original Membership:	April 1, 1981	
Proposal Effective Dates:	July 01, 2025 To July 01, 2026	
Member Representative:	Mariana Hernandez	Telephone #: (313) 791-3495
Regional Risk Manager:	Michigan Municipal Risk Management Authority	Telephone #: (734) 513-0300

A. Introduction

The Michigan Municipal Risk Management Authority (hereinafter "MMRMA") is created by authority granted by the laws of the State of Michigan to provide risk financing and risk management services to eligible Michigan local governments. MMRMA is a separate legal and administrative entity as permitted by Michigan laws. **City of Dearborn Heights** (hereinafter "Member") is eligible to be a Member of MMRMA. **City of Dearborn Heights** agrees to be a Member of MMRMA and to avail itself of the benefits of membership.

City of Dearborn Heights is aware of and agrees that it will be bound by all of the provisions of the Joint Powers Agreement, Coverage Documents, MMRMA rules, regulations, and administrative procedures.

This Coverage Proposal summarizes certain obligations of MMRMA and the Member. Except for specific coverage limits, attached addenda, and the Member's Self Insured Retention (SIR) and deductibles contained in this Coverage Proposal, the provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations, and administrative procedures shall prevail in any dispute. The Member agrees that any dispute between the Member and MMRMA will be resolved in the manner stated in the Joint Powers Agreement and MMRMA rules.

B. Member Obligation - Deductibles and Self Insured Retentions

City of Dearborn Heights is responsible to pay all costs, including damages, indemnification, and allocated loss adjustment expenses for each occurrence that is within the Member's Self Insured Retention (hereinafter the "SIR"). **City of Dearborn Heights's** SIR and deductibles are as follows:

Table I
Member Deductibles and Self Insured Retentions

COVERAGE	DEDUCTIBLE	SELF INSURED RETENTION
Liability	N/A	\$300,000 Per Occurrence
Vehicle Physical Damage	\$1,000 Per Vehicle	\$15,000 Per Vehicle \$30,000 Per Occurrence
Fire/EMS Replacement Cost	\$1,500 Per Occurrence	N/A
Property and Crime	\$1,500 Per Occurrence	N/A
Sewage System Overflow	N/A	N/A

The member must satisfy all deductibles before any payments are made from the Member's SIR or by MMRMA.

Member's Motor Vehicle Physical Damage deductible applies, unless the amount of the loss exceeds the deductible. If the amount of loss exceeds the deductible, the loss including deductible amount, will be paid by MMRMA, subject to the Member's SIR.

The **City of Dearborn Heights** is afforded all coverages provided by MMRMA, except as listed below:

1. Sewage System Overflow
- 2.
- 3.
- 4.

All costs including damages and allocated loss adjustment expenses are on an occurrence basis and must be paid first from the Member's SIR. The Member's SIR and deductibles must be satisfied fully before MMRMA will be responsible for any payments. The most MMRMA will pay is the difference between the Member's SIR and the Limits of Coverage stated in the Coverage Overview.

City of Dearborn Heights agrees to maintain the Required Minimum Balance as defined in the Member Financial Responsibilities section of the MMRMA Governance Manual. The Member agrees to abide by all MMRMA rules, regulations, and administrative procedures pertaining to the Member's SIR.

C. MMRMA Obligations - Payments and Limits of Coverage

After the Member's SIR and deductibles have been satisfied, MMRMA will be responsible for paying all remaining costs, including damages, indemnification, and allocated loss adjustment expenses to the Limits of Coverage stated in Table II. The Limits of Coverage include the Member's SIR payments.

The most MMRMA will pay, under any circumstances, which includes payments from the Member's SIR, per occurrence, is shown in the Limits of Coverage column in Table II. The Limits of Coverage includes allocated loss adjustment expenses.

Table II
Limits of Coverage

Liability and Motor Vehicle Physical Damage		Limits of Coverage Per Occurrence		Annual Aggregate	
		Member	All Members	Member	All Members
1	Liability	15,000,000	N/A	N/A	N/A
2	Judicial Tenure	N/A	N/A	N/A	N/A
3	Sewage System Overflows	0	N/A	0	N/A
4	Volunteer Medical Payments	25,000	N/A	N/A	N/A
5	First Aid	2,000	N/A	N/A	N/A
6	Vehicle Physical Damage	1,500,000	N/A	N/A	N/A
7	Uninsured/Underinsured Motorist Coverage (per person)	100,000	N/A	N/A	N/A
	Uninsured/Underinsured Motorist Coverage (per occurrence)	250,000	N/A	N/A	N/A
8	Michigan No-Fault	Per Statute	N/A	N/A	N/A
9	Terrorism	5,000,000	N/A	N/A	5,000,000

Property and Crime		Limits of Coverage Per Occurrence		Annual Aggregate	
		Member	All Members	Member	All Members
1	Buildings and Personal Property	128,392,607	350,000,000	N/A	N/A
2	Personal Property in Transit	2,000,000	N/A	N/A	N/A
3	Unreported Property	5,000,000	N/A	N/A	N/A
4	Member's Newly Acquired or Constructed Property	10,000,000	N/A	N/A	N/A
5	Fine Arts	2,000,000	N/A	N/A	N/A
6	Debris Removal (25% of Insured direct loss plus)	25,000	N/A	N/A	N/A
7	Money and Securities	1,000,000	N/A	N/A	N/A
8	Accounts Receivable	2,000,000	N/A	N/A	N/A
9	Fire Protection Vehicles, Emergency Vehicles, and Mobile Equipment (Per Unit)	5,000,000	10,000,000	N/A	N/A
10	Fire and Emergency Vehicle Rental (12 week limit)	2,000 per week	N/A	N/A	N/A
11	Structures Other Than a Building	15,000,000	N/A	N/A	N/A
12	Dam/Dam Structures/Lake Level Controls	0	N/A	N/A	N/A
13	Transformers	2,500,000	N/A	N/A	N/A
14	Storm or Sanitary Sewer Back-Up	1,000,000	N/A	N/A	N/A
15	Marine Property	1,000,000	N/A	N/A	N/A
16	Other Covered Property	20,000	N/A	N/A	N/A
17	Income and Extra Expense	5,000,000	N/A	N/A	N/A
18	Blanket Employee Fidelity	1,000,000	N/A	N/A	N/A
19	Faithful Performance	Per Statute	N/A	N/A	N/A
20	Earthquake	5,000,000	N/A	5,000,000	100,000,000
21	Flood	5,000,000	N/A	5,000,000	100,000,000
22	Terrorism	50,000,000	50,000,000	N/A	N/A

Table III

Network and Information Security Liability, Media Injury Liability, Network Security Loss, Breach Mitigation Expense, PCI Assessments, Social Engineering Loss, Reward Coverage, Telecommunications Fraud Reimbursement, Extortion.			
	Limits of Coverage Per Occurrence/Claim	Deductible Per Occurrence/Claim	Retroactive Date
	\$2,000,000		
Coverage A Network and Information Security Liability: Regulatory Fines:	Each Claim Included in limit above Each Claim Included in limit above	\$25,000 Each Claim	7/1/2013
Coverage B Media Injury Liability	Each Claim Included in limit above	\$25,000 Each Claim	7/1/2013
Coverage C Network Security Loss Network Security Business Interruption Loss:	Each Unauthorized Access Included in limit above Each Business Interruption Loss Included in limit above	\$25,000 Each Unauthorized Access Retention Period of 72 hours of Business Interruption Loss	Occurrence
Coverage D Breach Mitigation Expense:	Each Unintentional Data Compromise Included in limit above	\$25,000 Each Unintentional Data Compromise	Occurrence
Coverage E PCI Assessments:	Each Payment Card Breach \$1,000,000 Occ./\$1,000,000 Agg. Included in limit above	\$25,000 Each Payment Card Breach	Occurrence
Coverage F Social Engineering Loss:	Each Social Engineering Incident \$100,000 Occ./\$100,000 Agg. Included in limit above	\$25,000 Each Social Engineering Incident	Occurrence
Coverage G Reward Coverage	Maximum of 50% of the Covered Claim or Loss; up to \$25,000 Included in Limit above	Not Applicable	Occurrence
Coverage H Telecommunications Fraud Reimbursement	\$25,000 Included in limit above	Not Applicable	Occurrence
Coverage I Extortion Coverage	Each Claim Included in limit above	\$25,000 Each Extortion Loss	Occurrence

Annual Aggregate Limit of Liability

Each Member Aggregate	All Members Aggregate
\$2,000,000	\$17,500,000

The Each Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$2,000,000 per Member for all Subjects of Coverage in any Coverage Period, regardless of the number of coverage events.

The All Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$17,500,000 for All Members for all Subjects of Coverage in any Coverage Period, regardless of the number of Members or the number of coverage events.

It is the intent of MMRMA that the coverage afforded under the Subjects of Coverage be mutually exclusive.If however, it is determined that more than one Subject of Coverage applies to one coverage event ensuing from a common nexus of fact, circumstance, situation, event, transaction, or cause, then the largest of the applicable Deductibles for the Subjects of Coverage will apply.

D. Contribution for MMRMA Participation

City of Dearborn Heights

Period: July 01, 2025 To July 01, 2026

Coverages per Member Coverage Overview:	\$1,445,254
Stop Loss Coverage:	\$0
Member Loss Fund Deposit:	\$200,000
TOTAL ANNUAL CONTRIBUTIONS:	\$1,645,254

E. List of Addenda

- 1. Two Year Contribution Agreement

This document is for the purpose of quotation only and does not bind coverage in the Michigan Municipal Risk Management Authority, unless accepted and signed by both the authorized Member Representative and MMRMA Representative below.

Accepted By:
City of Dearborn Heights

Proposal No:
Q000014967

MMRMA

Member Representative

Date

DocuSigned by:

F2315A2C890D4D8...
MMRMA Representative

6/24/2025 | 2:38 PM EDT

Date

TWO YEAR CONTRIBUTION AGREEMENT

In consideration of the items below, Michigan Municipal Risk Management Authority (MMRMA) and the **Member** (City of Dearborn Heights) agree:

1. This contribution agreement shall extend for a two (2) year period starting July 1, 2025 and ending. July 1, 2027.
2. For the second year of this Agreement, the contribution level may be increased, but not more than seven percent (7%). "Contribution level" shall mean the Member's total annual contribution to MMRMA less that portion of the contribution for the Michigan Catastrophic Claims Association and other state mandated charges and also less that portion of the contribution which funds the payment of losses and expenses falling within the Member's self-insured retention.
3. Substantial exposure increases such as an addition of a new building or major increase in departmental size or operations shall be exempted from the above limitation.
4. This agreement excludes any coverage change in the MMRMA Coverage Document, Joint Powers Agreement, Reinsurance Treaties, MMRMA rules and MMRMA administrative procedures.

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MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Member: City of Dearborn Heights
QUOTE NUMBER Q000014967
QUOTE PROPERTY LIST REPORT
EFFECTIVE DATES 7/1/2025 To 7/1/2026

Location Address		Location Description		
1.	6045 Fenton Ave., Dearborn Heights, MI 48127	City Hall		
	Building Description	Building Value	Contents Value	Total Value
	City Hall	\$9,732,892	\$2,341,440	\$12,074,332
Location Totals		\$9,732,892	\$2,341,440	\$12,074,332

Location Address		Location Description		
2.	24600 Van Born, Dearborn Heights, MI 48127	DPW		
	Building Description	Building Value	Contents Value	Total Value
	Office/Garage	\$4,453,989	\$2,668,017	\$7,122,006
	Water Storage	\$752,035	\$368,269	\$1,120,304
	Building Maintenance	\$1,019,897	\$270,407	\$1,290,304
	Salt Dome	\$217,322	\$0	\$217,322
Location Totals		\$6,443,243	\$3,306,693	\$9,749,936

Location Address		Location Description		
3.	6044 Silvery Lane, Dearborn Heights, MI 48127	Van Houten Park		
	Building Description	Building Value	Contents Value	Total Value
	Restrooms/Concession	\$935,799	\$2,575	\$938,374
	Storage	\$62,878	\$34,628	\$97,506
Location Totals		\$998,677	\$37,203	\$1,035,880

Location Address		Location Description		
4.	24602 Van Born Rd., Dearborn Heights, MI 48127	John F. Kennedy Jr. Library		
	Building Description	Building Value	Contents Value	Total Value
	John F. Kennedy Jr. Library	\$4,294,081	\$2,607,497	\$6,901,578
Location Totals		\$4,294,081	\$2,607,497	\$6,901,578

Location Address		Location Description		
5.	24590 George St., Dearborn Heights, MI 48127	Caroline Kennedy Library		
	Building Description	Building Value	Contents Value	Total Value
	Caroline Kennedy Library	\$7,933,971	\$2,021,614	\$9,955,585
Location Totals		\$7,933,971	\$2,021,614	\$9,955,585

Location Address		Location Description		
6.	8050 N. Gulley, Dearborn Heights, MI 48127	Little Red Schoolhouse Museum		
	Building Description	Building Value	Contents Value	Total Value
	Little Red Schoolhouse Museum	\$221,972	\$0	\$221,972
Location Totals		\$221,972	\$0	\$221,972

Location Address		Location Description		
7.	1801 Beech Daly Rd., Dearborn Heights, MI 48127	Canfield Community Center		
	Building Description	Building Value	Contents Value	Total Value
	Canfield Community Center	\$2,664,469	\$238,217	\$2,902,686
Location Totals		\$2,664,469	\$238,217	\$2,902,686

Location Address		Location Description		
8.	4500 S. Telegraph Rd., Dearborn Heights, MI 48127	Fire Station 1		
	Building Description	Building Value	Contents Value	Total Value
	Fire Station 1	\$3,871,465	\$562,704	\$4,434,169
Location Totals		\$3,871,465	\$562,704	\$4,434,169

Location Address		Location Description		
9.	2100 Kinloch St., Dearborn Heights, MI 48127	Comfort Station		
	Building Description	Building Value	Contents Value	Total Value
	Canfield Ice Arena	\$2,021,600	\$0	\$2,021,600
	Comfort Station	\$377,105	\$12,877	\$389,982
Location Totals		\$2,398,705	\$12,877	\$2,411,582

Location Address		Location Description		
10.	26155 Richardson, Dearborn Heights, MI 48127	Berwyn Senior Citizen Center		
	Building Description	Building Value	Contents Value	Total Value
	Berwyn Senior Citizen Center	\$10,360,875	\$995,276	\$11,356,151
Location Totals		\$10,360,875	\$995,276	\$11,356,151

Location Address		Location Description		
11.	1999 Beech Daly Rd., Dearborn Heights, MI 48127	Fire Station Headquarters		
	Building Description	Building Value	Contents Value	Total Value
	Fire Station Headquarters	\$4,444,277	\$968,315	\$5,412,592
Location Totals		\$4,444,277	\$968,315	\$5,412,592

Location Address		Location Description		
12.	25637 Michigan Ave., Dearborn Heights, MI 48127	Justice Center		
	Building Description	Building Value	Contents Value	Total Value
	Justice Center	\$34,462,417	\$5,736,492	\$40,198,909
Location Totals		\$34,462,417	\$5,736,492	\$40,198,909

Location Address		Location Description		
13.	5400 McKinley, Dearborn Heights, MI 48127	Young Recreation Center		
	Building Description	Building Value	Contents Value	Total Value
	Recreation Center	\$4,954,841	\$0	\$4,954,841
	Comfort Station	\$239,560	\$0	\$239,560
	Storage	\$58,278	\$31,743	\$90,021
Location Totals		\$5,252,679	\$31,743	\$5,284,422

Location Address		Location Description		
14.	6500 Parkland St., Dearborn Heights, MI 48127	Parkland Park		
	Building Description	Building Value	Contents Value	Total Value
	C Restrooms	\$513,891	\$2,575	\$516,466
	B Restrooms	\$111,188	\$1,287	\$112,475
Location Totals		\$625,079	\$3,862	\$628,941

Location Address		Location Description		
15.	26116 W. Warren Street, Dearborn Heights, MI 48127-- _____	Warren Valley Golf Course		
	Building Description	Building Value	Contents Value	Total Value
	Main Building	\$11,000,000	\$1,000,000	\$12,000,000
	Cart Barn	\$833,910	\$151,350	\$985,260
	Maintenance Building	\$342,661	\$83,699	\$426,360
	Garage	\$96,026	\$605,400	\$701,426
	Equipment Storage Shed	\$155,876	\$554,950	\$710,826
Location Totals		\$12,428,473	\$2,395,399	\$14,823,872

Grand Totals		
Building Value	Contents Value	Total Value
\$106,133,275	\$21,259,332	\$127,392,607

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MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

QUOTE NUMBER Q000014967 QUOTE AUTO SCHEDULE REPORT EFFECTIVE DATES 7/1/2025 To 7/1/2026

Scheduled Vehicles						
Year	Make	Model	VIN	License Plate	Type	Department
2019	Eldorado	ELITE320	1FDAF5GYXKDA00154	114X235	Buses	Parks/Recs
2015	CMC	CH230FL	1GB6G5BLXF1133608	103X014	Buses	Parks/Recs
2009	Champion	CH230FL	1GBKG316891146697	093X995	Buses	Parks/Recs
2019	Ford	F250	1FDUF4HT3KDA10910	030X152	EMS/Ambulance	N/A
2018	Ford	F250	1FDUF4HT7KDA10909	030X156	EMS/Ambulance	N/A
2016	Horton	Nav/Horton	1HTMNMM7GH455572	030X160	EMS/Ambulance	N/A
2016	Horton	Nav/Horton	1HTMNMM7GH455572	030-151	EMS/Ambulance	N/A
2022	Ford	F-450	1FDUF4HN9NDA00436	030x157	EMS/Ambulance	N/A
2022	Spatan	Pumper	4s9BEEUA6NS559676	070x922	Fire Vehicles Large	N/A
2018	Smeal	Quint Ladder	4S9BEFUA1JS419227	030X147	Fire Vehicles Large	N/A
2013	Marion	Pumper	457AT2093DC076881	030x155	Fire Vehicles Large	N/A
1996	Pierce	Quantum	4PLCT02P2TA000294	030x153	Fire Vehicles Large	N/A
2015	FTL M2	CT	1FVAG5CY7GHHA3401	028X548	Garbage Trucks	DPW
2014	Chrysler	Twn&Co	2C4RC1BG9ER339061	EMU1897	Police - All Other	Police
2020	Ford	Explorer	1FM5K8A30LGC35729	EAN1529	Police - All Other	Administration
2008	Ford	Expedition	1FMFU16538LA63556	066x369	Police - All Other	Police
2016	Ford	Escape	1FMCU9G99GUB62721	010X875	Police - All Other	Emergency Management
2021	Dodge	Durango	1C4RDJAG5MC741083	EAA2937	Police - All Other	Administration
2021	Dodge	Durango	1C4RDJAG0MC724465	EFX9212	Police - All Other	Police
2021	Dodge	Durango	1C4RDJAG2MC724466	EBA8428	Police - All Other	Administration
2008	Ford	Expedition	1FMFU16538LA63557	010X928	Police - All Other	Police
2011	Ford	Taurus	1FAHP2HW1BG157734	EAW5332	Police - All Other	Police
2015	Ford	Fusion	3FA6P0H70FR208241	EAD4617	Police - All Other	Police
2015	Ford	Explorer	1FM5K8082EGB25347	EGN3325	Police - All Other	Administration
2016	Ford	Fusion	3FA6P0H74GR392472	EBA8400	Police - All Other	Police
2021	Chevrolet	Traverse	1GNERMKW4MJ107676	EMT9463	Police - All Other	Police
2018	Jeep	Grand	1C4RJFAGXJC483726	EMT9487	Police - All Other	Police
2017	Ford	Taurus	1FAHP2MT2JG114644	010X915	Police - All Other	Police
2020	Ford	Explorer	1FM5K8A34L6B85059	EGY6204	Police - All Other	Police
2017	Ford	Explorer	1FM5K8AT8JGA27023	EAN1547	Police - All Other	Administration
2017	Ford	Explorer	1FM5K8ATXJGA27024	EBA8440	Police - All Other	Police
2020	Ford	Edge	2FMPK3J91LBB47806	EMU1819	Police - All Other	Police
2020	Ford	Edge	2FMPK3J96LBB47803	EMU1862	Police - All Other	Police
2015	Ford	Fusion	3FA6P0H72FR208239	EAD4633	Police - All Other	Police
2015	Ford	Fusion	3FA6P0H79FR208240	EAK2823	Police - All Other	Police
2015	Ford	Taurus	1FAHP2MT5FG121255	010x929	Police - All Other	Police
2009	Ford	Crown Vic	2FAHP71V59X125937	010X913	Police - All Other	Police
2011	Ford	Crown Vic	2FABP7BV0BX143465	010X926	Police - All Other	Police
2011	Ford	Crown Vic	2FABP7BVXBX143473	010X932	Police - All Other	Police
2013	Dodge	Durango	1C4RDJAG5DC616634	EAN1508	Police - All Other	Police

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

QUOTE NUMBER Q000014967 QUOTE AUTO SCHEDULE REPORT EFFECTIVE DATES 7/1/2025 To 7/1/2026

2014	Chevrolet	Tahoe	1GNLC2E05ER159180	010X889	Police - All Other	Police
2020	Ford	Explorer	1FM5K8AB7LGC35727	010X899	Police - All Other	Police
2018	Ford	Explorer	1FM5K8AT3JGA46367	010X905	Police - All Other	Police
2018	Ford	Explorer	1FM5K8AT3JGA62695	010X920	Police - All Other	Police
2022	Chevrolet	Traverse	1GNERMKW8NJ168885	EAW5332	Police - All Other	Police
2022	Ford	Explorer/Interc	1FM5K8AC1NGB29169	010x879	Police - All Other	Police
2023	CHEVROLE	Tahoe	1GNSKLED9PR432017	010x900	Police PPT	Police
2023	CHEVROLE	Tahoe	1GNSKLED8PR432025	096x172	Police PPT	Police
2023	CHEVROLE	Tahoe	1GNSKLED6PR332232	010x887	Police PPT	Police
2023	CHEVROLE	Tahoe	1GNSKLED0PR433380	010x908	Police PPT	Police
2018	Ford	Explorer	1FM5K8AR6KGA62696	010X930	Police PPT	Police
2020	Ford	Explorer	1FM5K8AB4LGC51416	010X910	Police PPT	Police
2020	Ford	Explorer	1FM5K8AB9LGC35728	010X880	Police PPT	Police
2020	Ford	Explorer	1FM5K8AB2LGC51415	010X924	Police PPT	Police
2021	Dodge	Charger	2C3CDXKG8MH620069	010X916	Police PPT	Police
2021	Dodge	Charger	2C3CDXKG7MH617129	010X912	Police PPT	Police
2021	Dodge	Charger	2C3CDXKG3MH613367	010X911	Police PPT	Police
2021	Dodge	Charger	2C3CDXKG1MH613366	010X873	Police PPT	Police
2021	Dodge	Charger	2C3CDXKG4MH620070	010X933	Police PPT	Police
2020	Ford	Explorer	1FM5K8AB6LGC51417	010X906	Police PPT	Police
2018	Ford	Explorer	1FM5K8AR1JGA72535	010X888	Police PPT	Police
2018	Ford	Explorer	1FM5K8AR5JGA72537	010X887	Police PPT	Police
2018	Ford	Explorer	1FM5K8AR6KGA62700	010X914	Police PPT	Police
2018	Ford	Explorer	1FM5K8AR6KGA62701	010X876	Police PPT	Police
2021	Ford	Explorer/Interc	1FM5K8ACXNGB29221	010x902	Police PPT	Police
2021	Ford	Explorer/Interc	1FM5K8AC2NGB29004	010x903	Police PPT	Police
2021	Ford	Explorer/Interc	1FM5K8AC8NGB29413	010x892	Police PPT	Police
2025	Ford	Interceptor	1FM5K8AB2SGA58406	PENDING	Police PPT	Police
2025	Ford	Interceptor	1FM5K8AB2SGA58325	PENDING	Police PPT	Police
2025	Ford	Interceptor	1FM5K8ABXSGA58511	PENDING	Police PPT	Police
2022	FORD	F-150	1FTEX1EP7NFC46710	024X030	Private Passenger	Administration
2012	FORD	F-150	1FTMF1CM0DFB01076	024X026	Private Passenger	Administration
2009	FORD	RANGER	1FTYR12E99PA26279	024X029	Private Passenger	Administration
2023	Ford	Maverick	3FTTW8B91RRA28585	129X952	Private Passenger	Library
2022	Ford	Escape	1FMCU0G67NUA83143	024X028	Private Passenger	Administration
2022	Ford	Escape	1FMCU0G62NUA84300	024X021	Private Passenger	Administration
2022	Ford	Escape	1FMCU0G68NUA84060	024X025	Private Passenger	Administration
2022	Ford	Escape	1FMCU0G68NUA84754	024X023	Private Passenger	Administration
2022	Ford	Escape	1FMCU0G67NUA84180	024X027	Private Passenger	Administration
2022	Ford	Escape	1FMCU0G62NUA84037	033X003	Private Passenger	Administration
2022	Ford	Escape	1FMCU0G69NUA84746	010X919	Private Passenger	Administration
2006	Ford	Crown Vic	2FAFP73V76X125132	028X606	Private Passenger	Water/Sewer
2020	Ford	Transit	NM0LS7E28L1443065	010x874	Private Passenger	Library

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

QUOTE NUMBER Q000014967 QUOTE AUTO SCHEDULE REPORT EFFECTIVE DATES 7/1/2025 To 7/1/2026

2019	Ford	Escape	1FMCU9GDXKUA4784	030x159	Private Passenger	Fire
2014	Dodge	Grand Caravan	2C4RDGBG7ER470053	102X226	Private Passenger	Parks/Recs
2017	Ford	Fusion	3FA6POH77HR369009	M279176	Private Passenger	Parks/Recs
2017	Ford	F-150	1FTEX1C87HFC06028	028x541	Private Passenger	Administration
2018	Ford	F150	1FTEX1EB3JFA72701	030X150	Private Passenger	Fire
2018	Ford	F150	1FTEX1EB5JFA72702	030X149	Private Passenger	Fire
2023	Ford	Edge	2FMPK4J9XPBA09810	26RKXT	Private Passenger	Fire
2023	Ford	Edge	2FMPK4J93PBA06280	26RL46	Private Passenger	Fire
2013	Dodge	Durango	1C4RDJAG6DC689785	010X931	Private Passenger	Administration
2011	Ford	Taurus	1FAHP2HWXBG157733	010X885	Private Passenger	Administration
2024	Ford	F150	1FTFW3LD2RFA09219	024X024	Service Trucks	Building & Grounds
2024	Ford	F150	1FTFW3LD8RFA09175	024X022	Service Trucks	Building & Grounds
2024	Ford	F150	1FTFW3LD9RFA40175	024X020	Service Trucks	Building & Grounds
2021	Freightliner	108 SD	1FVAG5FE0MHMU6564	028X602	Service Trucks	Streets Roads
2019	Ford	F-550	1FDUF5HN5LEC11890	028X601	Service Trucks	Streets Roads
2021	Ford	F-550	1FDUF4GN6MED60502	028X597	Service Trucks	Building & Grounds
2015	Freightliner	108 SD	1FVAG5CY7GHHA3401	028X569	Service Trucks	Streets Roads
2019	Ford	F-550	1FDUF5HN7LEC11891	028X562	Service Trucks	Building & Grounds
2019	Finn	T75 Hydro	1F9TS172KF135057	028X553	Service Trucks	Water/Sewer
2000	Esclate	Man Lift	5CUBE2513YA000021	028X547	Service Trucks	Building & Grounds
1990	Ford	F-350	1FDJF37H9LKB39801	028X530	Service Trucks	Streets Roads
2015	Freightliner	108 SD	1FVAG5CY9GHHA3402	028X527	Service Trucks	Streets Roads
1999	Sterling	LT 8513	2FZNRJBB7YABI2879	028X519	Service Trucks	Streets Roads
2020	Utility Trailer	10Ft	1J9BA1414LL467041	028X510	Service Trucks	Streets Roads
2019	Falcon	Patch Trailer	1F9P4172LM339124	023X703	Service Trucks	Streets Roads
2008	Sterling	L8500	2FZHAWBS89AAF6286	028X569	Service Trucks	Streets Roads
2020	FTL Dump	108 SD	1FVAG5FE7LHLM1325	028X566	Service Trucks	Streets Roads
2021	Freightliner	108 SD	1FVHG5FE8MHMP1081	028X577	Service Trucks	Water/Sewer
2022	Freightliner	114 SD Vactor	3ALHG3FE8NDNF2928	028X590	Service Trucks	Water/Sewer
2012	International	Durastar	1HTJTSKN8CJ550936	028X576	Service Trucks	Streets Roads
2012	Freightliner	M2 Wayne	1FVACXDT40HFB9202	028X587	Service Trucks	Streets Roads
1996	Ford	F-450	1FDLF47FTEB35962	028X536	Service Trucks	Building & Grounds
1999	Sterling	LT 8513	2FZHRJBB5XAA26756	028X561	Service Trucks	Streets Roads
2001	Ford	E-350	1FDWE35F51HB28002	028X538	Service Trucks	Building & Grounds
2001	Ford 7.2L	F750	3FDXF75H41MA31315	028X543	Service Trucks	Streets Roads
2003	Sterling	LT 8513	2FZHAWAK44AM65428	028X555	Service Trucks	Streets Roads
2004	Ford	F-550	1FDAF56PX4ED21200	028X520	Service Trucks	Streets Roads
2006	Ford	F-150	1FTRF12W66NA92935	028X521	Service Trucks	Building & Grounds
2006	Sterling	LT8500 PB	2FZACHDC56AW05016	028X559	Service Trucks	Streets Roads
2006	Ford	F-450	1FDXF46P96EA33935	028X578	Service Trucks	Streets Roads
2007	Ford	F-550	1FDAF56P87EB31156	028X525	Service Trucks	Streets Roads
2007	Sterling	L8500	2FZHAWDC17AY20869	028X554	Service Trucks	Streets Roads
2008	Ford	F-450	1FDXF46R38EE59494	028X512	Service Trucks	Streets Roads

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

QUOTE NUMBER Q000014967 QUOTE AUTO SCHEDULE REPORT EFFECTIVE DATES 7/1/2025 To 7/1/2026

2008	Ford	F-450	1FDXF46R58EE59495	028X540	Service Trucks	Building & Grounds
2008	Ford	F-550	1FDAF56RX8ED80528	028X544	Service Trucks	Building & Grounds
2008	Sterling	L 8500	2FZHAWBS18AZ82237	028X571	Service Trucks	Streets Roads
2016	Ford	F-450	1FDAF46RX9EA42526	028X581	Service Trucks	Water/Sewer
2009	Freightliner	M2	1FVHC3BSXADAR2259	028X582	Service Trucks	Water/Sewer
2010	Ford	F-550	1FDAF5GR5AEB06965	028X542	Service Trucks	Building & Grounds
2012	Ford	F-250	1FTBF2BT0CEB84762	028X540	Service Trucks	Water/Sewer
2016	Ford	F-250	1FTBF2BT2CEB84763	028X585	Service Trucks	Water/Sewer
2012	Ford	F-150	1FTMF1CM1CKD79765	028X568	Service Trucks	Streets Roads
2014	Freightliner	M2 VAC-CON	1FVAG5CY5EHF57207	028X515	Service Trucks	Water/Sewer
2014	Freightliner	M2	1FVHG5CY4EHFR8610	028X589	Service Trucks	Water/Sewer
2015	Ford	F-150	1FTMF1C83FFA60738	028X592	Service Trucks	Water/Sewer
2015	Freightliner	MT55	4UZAASDT5FCGZ3106	028X574	Service Trucks	Water/Sewer
2015	Freightliner	MT55	4UZAASDT7FCGZ3107	028X575	Service Trucks	Water/Sewer
2016	Ford	F-550	1FDUF5GT7GED00981	028X594	Service Trucks	Water/Sewer
2016	Ford	F-150	1FTFW1EG0GFC16135	028X567	Service Trucks	DPW
2016	Ford	F-150	1FTMF1C85GKE64097	028X595	Service Trucks	Water/Sewer
2007	Ford	Ranger	1FTYR10D97PA10349	023X706	Service Trucks	Water/Sewer
2019	Ford	F-250 ACO	1FD7X2B64KED68979	010X896	Service Trucks	Administration
2019	Ford	F-250	1FT7X2B65LEC23858	028X529	Service Trucks	Building & Grounds
2020	Ford	F-250	1FT7X2B66LEE37533	028X522	Service Trucks	Building & Grounds
2020	Ford	F-250	1FT7X2B68LEE37534	028X533	Service Trucks	Building & Grounds
2010	Ford	F-150	1FTMF1CW3AKE3854	028X583	Service Trucks	Building & Grounds
2019	Ford	F-250	1FT7X2B67LEC23859	028X555	Service Trucks	Streets Roads
2020	Ford	F-250	1FT7X2B67LED96958	028X572	Service Trucks	Streets Roads
2020	Ford	F-250	1FT7X2B69LED96959	028X579	Service Trucks	Streets Roads
2020	Ford	Expedition	1FMJU1JT2LEA02049	096x171	Service Trucks	Fire
2023	Ford	F250 XL 4x4	1FT7X2B66HEF21117	030X161	Service Trucks	Fire
2019	Ford	F-250	1FT7X2B63LEC49780	028X599	Service Trucks	Water/Sewer
2019	Ford	F-250	1FT7X2B65LEC49781	028X600	Service Trucks	Water/Sewer
2020	Ford	Transit 250	1FTBR1D84LKB25242	028X509	Service Trucks	Water/Sewer
2015	Ford	F-150	1FTMF1C85FFA60739	028X593	Service Trucks	Water/Sewer
2018	Ford	Transit 250	1FTYR2CG9JKB21712	028X523	Service Trucks	Water/Sewer
2007	Ford	F-550	1FDAF56P07EB27277	028X516	Service Trucks	Building & Grounds
2020	Utility Trailer	20FT	1J9BA2426LL467024	028X557	Service Trucks	Building & Grounds
2020	Utility Trailer	20FT	1J9BA2428LL467025	028X570	Service Trucks	Building & Grounds
2019	Freightliner	M2 4M	1FVACXFE4KHKL1371	028X573	Service Trucks	Streets Roads
2019	Freightliner	M2 4M	1FVACXFE2KHKL1370	028X531	Service Trucks	Streets Roads
2019	Freightliner	M-2 Aerial	1FVACXFE2LHG2778	028X563	Service Trucks	Streets Roads
2008	Freightliner	M2 PB Loader	1FVACYBSX8HZ85255	028X532	Service Trucks	Streets Roads
2019	Ford	F-550	1FDUF5GT7KEC12456	028X511	Service Trucks	Water/Sewer
2019	Ford	F-550	1FDUF5GT9KEC12457	028X513	Service Trucks	Water/Sewer
2018	Freightliner	108 SD	3ALHGSFE1KDKL4354	028X508	Service Trucks	Water/Sewer

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY						
QUOTE NUMBER Q000014967						
QUOTE AUTO SCHEDULE REPORT						
EFFECTIVE DATES 7/1/2025 To 7/1/2026						
2022	Freightliner	FLT M2 / Elgin	1FVACXFE8PHUB2914	028x561	Service Trucks	Water/Sewer
2022	Ford	F-250 Pickup	1FT7X2BN9NEE91645	028x521	Service Trucks	DPW
2022	Ford	F-550 XL	1FDUFSHN0NDA16241	028x603	Service Trucks	DPW
2022	Ford	F-550 XL	1FDUFSHN9NDA16240	028x538	Service Trucks	DPW
2023	Freightliner	108SD	1FVHG5FE4PHUL3710	028x605	Service Trucks	DPW
2024	Ford	F-250	1FD7X2BA3RED37706	028x591	Service Trucks	Animal Control
2006	Ford	E350-Van	1FBSS31L66HB38802	038x915	Vans	Courts
2006	Ford	E-250	1FTNE24L96DA08607	028X549	Vans	Building & Grounds
2016	Ford	Transit 250	1FTYR2CGOGKB32865	028X596	Vans	Water/Sewer
2020	Ford	Transit 250	1FTBR1D86LKB25243	028X517	Vans	Water/Sewer
2018	Ford	Transit 250	1FTYR2CG7JKB21711	028X560	Vans	Water/Sewer
2017	Freightliner	MT55	4UZAASFC4J6JN8643	028X598	Vans	Water/Sewer
2023	Ford	E 450 Box	1FDXE4FNOPDD22937	028x604	Vans	DPW

Summary	
Vehicle Group	Vehicles
All Other Vehicles	0 Vehicles
Buses	3 Vehicles
Commercial - Historical	0 Vehicles
EMS/Ambulance	5 Vehicles
Fire Vehicles Large	4 Vehicles
Fire Vehicles - Other	0 Vehicles
Garbage Trucks	1 Vehicles
Motorcycles	0 Vehicles
Motorcycles - Historical	0 Vehicles
Police - All Other	33 Vehicles
Police PPT	24 Vehicles
Private Passenger	23 Vehicles
Private Passenger - Historical	0 Vehicles
Service Trucks	82 Vehicles
Vans	7 Vehicles

Grand Totals
Vehicles
182 Vehicles

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MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY					
Member: City of Dearborn Heights QUOTE NUMBER Q000014967 QUOTE DAM/DAM STRUCTURE/LAKE LEVEL CONTROL STRUCTURES REPORT EFFECTIVE DATES 7/1/2025 To 7/1/2026					
Location / Description	Address	City	State	Zip Code	Value
Grand Totals					Total Value
					\$0

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MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY	
Member: City of Dearborn Heights	
QUOTE NUMBER Q000014967	
QUOTE STRUCTURES OTHER THAN A BUILDING (SOTB) LIST REPORT	
EFFECTIVE DATES 7/1/2025 To 7/1/2026	
Location / Description	Value
Van Houten Park Splash Pad	\$250,000
Van Houten Park Play Structure/Equipment	\$350,000
Van Houten Park Restroom/Comfort Station and Storage	\$260,000
Van Houten Park Ball Field/Fencing	\$200,000
Van Houten Park Pavilion	\$80,000
Van Houten Park Inline Skating Rink	\$150,000
Parkland Park Pavilions - 4 of them	\$320,000
Parkland Park Restrooms/Comfort Station and Storage 2 of them	\$520,000
Parkland Park Concession Stand with Storage Room	\$100,000
Parkland Park Play Structure/Equipment	\$50,000
Weddel Park Play Structure/Equipment	\$50,000
Daly Park Play Structure/Equipment	\$250,000
Heather Lane Park Play Structure/Equipment	\$50,000
Kinloch Park Play Structure/Equipment	\$50,000
Central Park Restroom/Comfort Station with Storage Room	\$260,000
Central Park Play Structure/Equipment	\$250,000
Central Park 2 Ball Fields/Fencing	\$400,000
Swapka/Powers Park Pavilion	\$80,000
Swapka/Powers Park Play Structure/Equipment	\$54,000
Swapka/Powers Park 3 Ball Fields/Fencing	\$500,000
Swapka/Powers Park Restroom/Comfort Station with Concession Stand	\$272,000
Swapka/Powers Park 3 sets of Bleachers	\$65,000
Grand Totals	
	Total Value
	\$4,561,000

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MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY		
Member: City of Dearborn Heights QUOTE NUMBER Q000014967 QUOTE TRANSFORMER STRUCTURES LIST REPORT EFFECTIVE DATES 7/1/2025 To 7/1/2026		
Location / Description	Value	Within Bldg Structure or Stand - Alone
Grand Totals		
		Total Value
		\$0

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STATE OF MICHIGAN

CERTIFICATE OF NO FAULT SECURITY

-NAME AND ADDRESS OF ORGANIZATION

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

14001 Merriman, Livonia, Michigan 48154

An authorized Michigan Self-Insurance Association, certifies that it has accepted as a member pursuant to Act 138 P.A., 1982 the following Governmental entity.

City of Dearborn Heights

NAME OF MEMBER

Covers all vehicles owned/leased by Member

PENALTY FOR OPERATION WITHOUT INSURANCE

Michigan Law (MCLA 500.3101) requires that the owner or registrant of a motor vehicle registered in this state must have insurance or other approved security for the payment of no-fault benefits on the vehicle at all times. An owner or registrant who drives or permits a vehicle to be driven upon a public highway without proper insurance or other security is guilty of a misdemeanor.

An owner or registrant convicted of such a misdemeanor shall be fined not less than \$200.00 nor more than \$500.00, or imprisoned for not more than 1 year, or both.

A PERSON WHO SUPPLIES FALSE INFORMATION TO THE SECRETARY OF STATE OR WHO ISSUES OR USES AN INVALID CERTIFICATE OF INSURANCE IS GUILTY OF A MISDEMEANOR PUNISHABLE BY IMPRISONMENT FOR NOT MORE THAN 1 YEAR, OR A FINE OF NOT MORE THAN \$1,000, OR BOTH.

7/01

STATE OF MICHIGAN

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7/01

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7/01

Member No. **M0001000**

Expiration Date **7/1/2026**

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

By

Michael L. Pappas

EXECUTIVE DIRECTOR

on this

1

July

2025

- Day

Month

Year

WARNING: KEEP THIS CERTIFICATE IN YOUR VEHICLE AT ALL TIMES. If you fail to produce it upon a police officer's request, you will be responsible for a civil infraction.

Member No. **M0001000**

Expiration Date **7/1/2026**

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

By

Michael L. Pappas

EXECUTIVE DIRECTOR

on this

1

July

2025

- Day

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Member No. **M0001000**

Expiration Date **7/1/2026**

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

By

Michael L. Pappas

EXECUTIVE DIRECTOR

on this

1

July

2025

- Day

Month

Year

WARNING: KEEP THIS CERTIFICATE IN YOUR VEHICLE AT ALL TIMES. If you fail to produce it upon a police officer's request, you will be responsible for a civil infraction.



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

BLANKET FAITHFUL PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That, Employees, Elected and Appointed Officials of The City of Dearborn Heights, as Principal, and the Michigan Municipal Risk Management Authority of the State of Michigan, and having its principal office in the city of Livonia, Michigan, as Surety, are held and firmly bound unto,

The City of Dearborn Heights

in the penal sum of One Million and 00/100***** Dollars, (\$1,000,000.00) lawful money of the United States of America, for which payment, well and truly to be made, we jointly and severally bind ourselves, our successors and assigns, firmly by these presents.

Blanket Faithful Performance

Fidelity

- (1) The Scope of Loss Fund Protection includes loss caused to the member by conversion to personal use or through the failure of any of the employees, acting alone or in collusion with others, to perform faithfully his duties or to account properly for all monies and property received by virtue of his position or employment during the period of membership in the Authority, the amount of indemnity of each of such employees being the amount indicated on the Limits of Liability.

Section 2

General Agreement-Loss Under Prior Bond

- (1) If the protection of this provision is substituted for any prior coverage carried by the member which prior bond is terminated, cancelled or allowed to expire as of the time of such substitution, the member- agrees that such agreement applies to loss sustained by, or caused to, the member, as the case may be, prior to or during the bond period, provided that such loss is discovered after the beginning of the period of membership and that such loss would have been recoverable by the member under such prior bond except for the fact that the time within which to bring suit, action or proceeding of any kind thereunder had expired, and provided further:
 - (a) The indemnity afforded by this agreement shall be a part of and not in addition to the limit afforded above;
 - (b) Such loss would have been covered under such insuring agreement had such insuring agreement with its agreements, conditions and limitations as of the time of such substitutions been in force when the acts or defaults causing such loss were committed;
 - (c) Recovery under this agreement on account of such loss shall in no event exceed the amount which would have been recoverable under such insuring agreement in the amount for which it is written as of the time of such substitution, had such insuring agreement been in force when such acts or defaults were committed, or the amount which would have been recoverable under such prior bond had such prior bond continued in force until the discovery of such loss if the latter amount be smaller.

Section 3

Definitions

(1) "Employee" means a person while in the employ of the member during the period of membership.

Section 4

Conditions

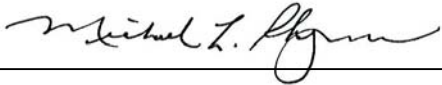
- (1) In case a loss is alleged to have been caused to the member through acts or defaults by an employee and the member shall be unable to designate the specific employee causing such loss, the member shall nevertheless have the benefit of this provision provided that the evidence submitted reasonably establishes that the loss was in fact caused by an employee through such acts or defaults and provided, further, that regardless of the number of such employees concerned or implicated in such loss, the aggregate liability for any such loss shall not exceed the limit of liability.
- (2) The limit of liability shall not be cumulative from year to year.
- (3) This provision shall be deemed to be cancelled as to any employee:
 - (a) Immediately upon discovery by the member of any act on the part of such employee which would constitute a liability under this provision covering such employee; or
 - (b) Upon the death, resignation or removal of such employee; or
 - (c) Upon termination of membership in the Authority.

SIGNED, SEALED, and DATED this 1st day of July 2025
(Month) (Year)

WHEREAS the aforesaid Principal has been duly elected or appointed to a position within
The City of Dearborn Heights.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That of the aforesaid Principal shall faithfully perform the duties of said office then this obligation shall be void, otherwise to remain in full force and effect.

(Principal)
Michigan Municipal Risk Management Authority

By 
Michael L. Rhyner (Attorney-in-Fact)

RISK

MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

This Power of Attorney authorizes the execution of one instrument to which it should be attached.

That the Michigan Municipal Risk Management Authority, a self-insurance entity, does hereby make, constitute and appoint the following Attorney in Fact, with full power and authority conferred upon him or her to sign, execute, acknowledge and deliver for and on its behalf as Surety and its act and deed, any one bond, indemnity or undertaking, consent or agreement which this Authority may be authorized to write.

MICHAEL L. RHYNER, Executive Director

The Michigan Municipal Risk-Management Authority certifies that the following is a true and correct copy of the part of the minutes of the Board of Directors meeting of September 26, 1991, Action #92-18, moved by Robert Smith supported by Daniel Cullen, that:

“All bonds, policies, undertakings or other obligations of the Authority shall be executed in the name of the Authority by the Executive Director, or by such other officers as the Board of Directors May authorize from time to time. The corporate seal is not necessary for the validity of any bonds issued by the Authority.”

In Witness Whereof, the said Michigan Municipal Risk Management Authority has caused these presents to be executed by its Secretary and Executive Director this 1st day of July 2025.

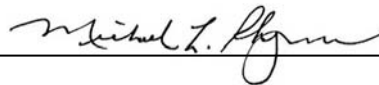
MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

ATTEST



Secretary

By



Executive Director



Net Asset Distribution Options

Thank you for your membership with MMRMA. Your continued membership qualifies your entity for a General Fund Net Asset Distribution (NAD). This General Fund NAD represents your portion of the total NAD declared by the Board of Directors. Eligibility for receipt of the NAD is contingent upon your compliance with the Member Financial Responsibilities Policy contained within the MMRMA Governance Manual. Please be aware, NAD deposits will be made via electronic funds transfer.

Please indicate your preference below:

Member Name: City of Dearborn Heights	
Total Net Asset Distribution you are eligible for:	\$744,692
Amount you wish to roll into your Retention Fund:	
Amount you wish to deposit in your bank account in the form of an electronic funds transfer:	

Net Asset Distribution deposits will be made within 30 days after we have received your signed coverage proposal and this form. To avoid delays in the electronic funds transfer process, please be sure the MMRMA Finance Department has received your banking information via the ACH Authorization Form.

Member Representative Signature

Date



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

CERTIFICATE OF COVERAGE

This certificate is issued as a matter of information only and confers no rights upon the certificate holder except to the extent shown below. This certificate does not amend, extend or alter the coverage contained in the Authority's Joint Powers Agreement and coverage attachments thereto.

This is to certify that a Self-Insured Program has been undertaken by the member listed below through the Authority pursuant to Act 138 P.A. 1982.

The coverage provided by the Authority is as follows:

1. Liability coverage for general liability, automobile (including Michigan no-fault) law enforcement and public officials liability; in the sum of \$ 15,000,000 each occurrence inclusive of loss adjustment and defense costs.
2. Property Coverage including loss to real & personal property, to amounts stipulated in coverage documents and overview for this member.
3. Motor Vehicle Physical Damage Coverage for the vehicles stipulated in the Coverage Document.
4. ☒ Information only: **Coverage Effective Dates: 7/1/2025 - 7/1/2026**
5. ☐ The entity named below is included in the scope of protection as respects claims arising from a COVERED CONTRACT as defined in the MMRMA Liability and Motor Vehicle Physical Damage Coverage Document.
6. ☒ Other (as described here):
Replaces State Form BHS-EMS-0092 for Life Support Agencies.

This certificate is issued in accordance with and is subject to all provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations and administrative procedures. Should the member identified below withdraw from the Authority, or its Authority Membership be otherwise terminated, the Authority will endeavor to notify the certificate holder in writing thirty (30) days in advance thereof, but failure to furnish such notice will impose no obligation or liability of any kind upon the Authority, or its representatives.

Certificate Holder:

Michigan Department of Community
Health
EMS & Trauma Systems Section
(for Life Support Agencies)
201 Townsend Street
Lansing, MI 48913

Member:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Certificate Expiration Date: 07/01/2026

Member Number: # M0001000

Effective Date of Membership: 04/01/1981

Date Issued: 07/01/2025

Distribution:

MMRMA Underwriting

Authorized Representative

Coverage Document Revisions Effective 7/1/2025

Current:

**MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY
LIABILITY AND MOTOR VEHICLE PHYSICAL DAMAGE
COVERAGE DOCUMENT**

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Approved:

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Current:

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Current:

**SECTION 10
DEFINITIONS - ALL COVERAGES**

14. VACANT BUILDING

means the Member's building that is or has been unoccupied for more than 60 consecutive days before loss or damage occurs.

Approved:

14. VACANT BUILDING

means the Member's building that does not contain enough personal property to conduct customary operations for a period of more than 60 consecutive days before loss or damage occurs.

Vacant Building does not mean:

- a. Member seasonal properties
- b. Member building under construction
- c. Member renovations under construction

Current:

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY DATA BREACH AND PRIVACY LIABILITY COVERAGE DOCUMENT

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Removal of Specialized Emergency Response Expense Recovery Coverage Document.

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LIABILITY AND MOTOR VEHICLE PHYSICAL DAMAGE
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9. **REPLACEMENT COST**
means the actual cost to repair or replace damaged or lost covered property with property of similar quality, value, utility, and usage. There is no deduction for depreciation or obsolescence.
10. **REAL ESTATE**
means land and anything permanently affixed to it such as buildings.
11. **SECURITIES**
means:
 - a. All instruments or contracts that represent either **money** or other property held by the Member in any capacity; or
 - b. Personal property of others that the Member holds as a pledge or as collateral for a loan.
12. **OCCURRENCE**
means an event, or a continuous or repeated exposure to substantially the same general conditions, first taking place or commencing within the period of Membership, which causes damages.
13. **AGREED AMOUNT**
means the value of the property to which the Member and MMRMA agree. The **agreed amount** will be paid in the event of a total loss, the amount paid will be the actual cost to replace the damaged property or the **agreed amount**, whichever is less. A partial loss will be paid on a repair or replacement basis not to exceed the **agreed amount**.
14. **VACANT BUILDING**
means the Member's building that does not contain enough personal property to conduct customary operations for a period of more than 60 consecutive days before loss or damage occurs.

Vacant Building does not mean:
 - a. Member seasonal properties
 - b. Member building under construction
 - c. Member renovations under construction

END OF PROPERTY AND CRIME COVERAGE DOCUMENT

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Approved for the Agenda of:	APPROVED
7/22/2025	Motion No. 25-409

9.B.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: July 15, 2025

RE: City Engineer Dib - Drinking Water State Revolving Fund & Clean Water State Revolving Fund Project Payments

Motion to authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment for the Signed Contracts for the DWSRF and CWSRF projects. This was an oversight during the original approval of these projects where payment approval was missed.

Please see the attached approved motions.

Sincerely

Attachments:

1. 05-28-24 Motion 24-222 Bid Award - Lower Rouge CSO Area L-41 Project
2. 2024 05 22 - DHT234416T - L41 - Recommendation of Award Revision 2
3. 07-09-24 Motion 24-317 UNSIGNED Bid Award - Water Meter Replacement
4. Item 7.C Water Meter Replacement
5. 07-09-24 Motion 24-316 UNSIGNED Bid Award - Water Main Replacement
6. Item 7.B DWSRF Water Main
7. 07-09-24 Motion 24-315 UNSIGNED Bid Award - Lead Pipe Replacement
8. Item 7.A DWSRF Lead Pipe Replacement



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: City Engineer Dib
FROM: City Clerk Senia *ms*
DATE: June 3, 2024
RE: Bid Award - Lower Rouge CSO Area L-41 Project

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on May 28, 2024:

24-222 Motion by Councilwoman Bryer, seconded by Councilman Constan to award the bid for the Lower Rouge CSO Design CSO Area L-41 to Pamar Enterprises as the lowest bidder with a cost-not-to-exceed budget of \$4,460,974.70. In addition, authorize the attached construction budget be approved based on the contract bid, and authorize the Mayor and Clerk to sign the contract agreement on behalf of the City, as outlined in 7-B. Per City Engineer Dib communication dated May 23, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.

Nays: None.

Absent: Councilman Wencel.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Miller Canfield
CI Contracting
DiPonio Contracting LLC
Eminent Contracting LLC
Pamar Enterprises
Lawrence M. Clarke
File



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

May 21, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali Dib, PE
City Engineer

Re: Lower Rouge CSO Design CSO Area L-41
Recommendation of Award

Dear Mr. Dib:

On Monday, May 20, 2024, five bids for the Lower Rouge CSO Design CSO Area L-41 project were received. They are as follows and include the base bid total construction cost including construction engineering and materials testing.:

	<u>Total Construction Cost</u>
<i>Pamar Enterprises, Inc.</i>	\$ 3,934,304.70
<i>CI Contracting Inc.</i>	\$ 4,439,256.50
<i>Eminent Excavating LLC</i>	\$ 5,097,583.79
<i>DiPonio Contracting, LLC</i>	\$ 5,412,489.80
<i>Lawrence M. Clark, Inc.</i>	\$ 5,714,722.00

Based on the review of the information provided in the Contractor's bid, our office recommends the contract for the Lower Rouge CSO Design CSO Area L-41 project be awarded to the lowest bidder, Pamar Enterprises, Inc. located in New Haven, Michigan, and the Mayor and Clerk be authorized to sign the contract Agreement.

We also request the following construction budget be approved based on the Contract bid and the Mayor and Clerk be authorized to sign the contract Agreement:

Construction Bid Received	\$ 3,934,304.70
EGLE Approved Construction Phase Services	\$ 526,670.00
Proposed Construction Phase – Total	\$ 4,460,974.70

Based on the above cost breakdown, we recommend the project be awarded to Pamar Enterprises, Inc. with a not-to-exceed total construction budget of \$ 4,460,974.70.

Project Overview

Currently, the existing storm system is connected directly to the sanitary sewer. Through the construction of the storm and sanitary sewer as designed in the Lower Rouge CSO Design CSO Area L-41, the storm sewer system will be disconnected from the sanitary system as mandated by the Michigan Department of Environment, Great Lakes, and Energy.

This project will involve the disconnection of existing storm sewers from the sanitary system and construction of storm sewers along Annapolis, Hopkins, Lehigh, Stanford, Colgate, Andover, Dartmouth, Norfolk, and Princeton, part-width roadway removal and replacement, and associated sidewalk and driveways. New storm sewer will be connected to the existing large diameter storm sewer in Beech Daly Road.

Construction Phase Services

As depicted in the project application to EGLE and approved by City Council, Wade Trim will provide contract administration, construction engineering, staking and layout (as required), and quality control and materials testing during the Lower Rouge CSO Design CSO Area L-41 project. The Contractor has estimated a total of 110 inspection days (8-hour days) to complete the work on the Project.

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2024A Rate Schedule.

A copy of the bid tabulation is attached for your reference and files. If you have any questions regarding the above information or any other aspects of the Project, please contact our office.

Very truly yours,

Wade Trim Associates, Inc.



Vaughn C. Martin, PE

AJK
DHT 2344-16T

Enclosure



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *ms*

DATE: July 11, 2024

RE: Bid Award – Water Meter Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-317 Motion by Councilman Saab, seconded by Councilman Ahmad, to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Meter Replacement project to Ferguson Waterworks, as outlined in 7-C. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Ferguson Waterworks
LGC Global Inc.
File

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia, City Clerk

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-317

7.C.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: July 2, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Bid Award - Water Meter Replacement

Council Memebers,

Please authorize the attached resolution awarding the DWSRF 2024 Water Meter Replacement project to Ferguson Waterworks.

Sincerely,

Attachments:

1. Water Meter Recommendation of Award Letter - Dearborn Heights - Meters
2. Bid Tabulation - Meters
3. DWSRF Resolution - Meters



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

July 2, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali Dib, PE
City Engineer

Re: DWSRF 2024 Water Meter Replacement Project
Recommendation of Award

Dear Mr. Dib:

On Thursday, June 27, 2024, three Bids for the DWSRF 2024 Water Meter Replacement project were received. They are as follows and include the base bid total only:

<u>Bidder</u>	<u>Total Construction Cost</u>
Ferguson Waterworks	\$12,520,781.87
LGC Global Inc.	\$17,125,834.78

Based on the review of the information provided in each contractor's Bid submittal, our office recommends the Contract for the Water Meter Replacement project be awarded to the lowest responsive bidder, Ferguson Waterworks located in Warren, Michigan.

We also request the following construction budget be approved and the Mayor and Clerk be authorized to sign the Contract Agreement, with a not-to-exceed total construction budget:

Construction Bid Received	\$12,520,781.87
EGLE Approved Construction Phase Services	\$480,000.00
Proposed Construction Phase – Total	\$13,000,781.87

Based on the above cost breakdown, we recommend that the project be awarded to Ferguson Waterworks with a not-to-exceed total construction budget of \$13,000,781.87.

Project Overview

This project will involve updating water meters throughout the City with the latest technology by Neptune Technology Group. Customers will receive a citywide notification from the City and be contacted by the Contractor for an appointment to exchange meters. Replacement will occur in conjunction with a separate lead service line replacement project as lead materials are identified through the Meter Replacement Project.

Construction Phase Services

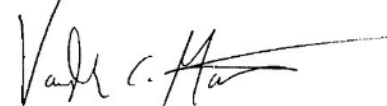
As depicted in the project application to EGLE and approved by City Council, Wade Trim will provide contract administration and construction coordination during the project.

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2024A Rate Schedule.

A copy of the bid tabulation is attached for your reference and files. Should you have any questions regarding the above information or any other aspects of the Project, please do not hesitate to contact our office.

Very truly yours,

Wade Trim Associates, Inc.

A handwritten signature in black ink, appearing to read "Vaughn C. Martin", with a long horizontal flourish extending to the right.

Vaughn C. Martin, PE
Senior Project Manager

JPB
DHT 2615-01T
Path/file

Enclosure

Owner: Dearborn Heights

Orange cells denote pay item and quantity errors due to Bidder not using bid form provided on Proposal

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Water Meter Replacement project; and

WHEREAS, DWSRF 2024 Water Meter Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive, low bid in the amount of \$12,520,781.87 from Ferguson Waterworks; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive low bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to Ferguson Waterworks, contingent upon successful financial arrangements with the DWSRF program.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY:

Name and Title *(please print or type)*

Signature

Date



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *ms*

DATE: July 11, 2024

RE: Bid Award – Water Main Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-316 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement project to Bidigare Contractors, Inc., as outlined in the updated backup of Item 7-B. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Saab.

Nays: Councilwoman Malinowski Maxwell, Councilman Wencel.

Absent: None.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Murphy Pipeline Contractors, LLC
Bidigare Contractors, Inc
Pamar Enterprises, Inc
LGC Global Inc
Lawrence M. Clarke, Inc
File

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia, City Clerk

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

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-316

7.B.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: July 2, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Bid Award - Water Main Replacement

Council Memebers,

Please authorize the attached resolution awarding the DWSRF 2024 Water Main Replacement project to Bidigare Contractors, Inc.

Sincerely,

Attachments:

1. Water Main Replacement Recommendation of Award Letter - Dearborn Heights - revised 7-9-24
2. Bid Tabulation - Water Main Replacement
3. DWSRF Resolution - Wm Replacement



Updated Material for
Item 7-A provided to the
City Council 07-09-24

Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

July 9, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali Dib, PE
City Engineer

Re: DWSRF 2024 Water Main Replacement
Recommendation of Award (revised)

Dear Mr. Dib:

On Thursday, June 27, 2024, five Bids for the DWSRF 2024 Water Main Replacement project were received. They are as follows and include the base bid total construction cost only:

<u>Bidder</u>	<u>Total Construction Cost</u>
Murphy Pipeline Contractors, LLC	\$5,360,617.26
Bidigare Contractors, Inc	\$5,367,190.40
Pamar Enterprises, Inc	\$6,971,393.50
LGC Global Inc	\$8,004,205.08
Lawrence M. Clarke, Inc	\$8,562,854.00

Based on the review of the information provided in each contractor's Bid submittal, we have found that the low bidder, Murphy Pipeline Contractors, LLC and the second low bidder, Bidigare Contractors, Inc are both qualified to complete the project. The difference between the low bidder and second low bidder is \$6,573, or 0.12%. After discussions with City staff which highlighted recent responsiveness to emergency water main breaks by Bidigare and their locally based company, our office recommends the Contract for the Water Main Replacement Project be awarded to Bidigare Contractors, Inc, located in Plymouth, Michigan.

Please note that because Murphy Pipeline Contractors are qualified to complete this work, the difference between the low bid and second low bid (\$6,573) will be excluded from EGLE grant eligibility and will be the responsibility of the City for payment.

We also request the following construction budget be approved and the Mayor and Clerk be authorized to sign the Contract Agreement, with a not-to-exceed total construction budget of:

Construction Bid Received (second low bidder)	\$5,367,190.40
EGLE Approved Construction Phase Services	\$495,650.00
Proposed Construction Phase – Total	\$5,862,840.40

Based on the above cost breakdown, we recommend that the project be awarded to Bidigare Contractors, Inc. with a not-to-exceed total construction budget of \$5,862,840.40.

Project Overview

This project will involve the pipe bursting and directional drilling of 3 miles of water main pipe along Berwyn, Warren, Gulley, Jackson, and Pennie roads, which have a history of water main breaks. The locations of fittings, gate valves and hydrants will be replaced via open cut excavation.

As depicted in the project application to EGLE and approved by City Council, Wade Trim will provide contract administration, construction engineering, staking and layout (as required), and quality control and materials testing during the project. The Contractor has estimated a total of 180, eight-hour inspection days to complete the work on the Project.

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2024A Rate Schedule.

A copy of the bid tabulation is attached for your reference and files. Should you have any questions regarding the above information or any other aspects of the Project, please do not hesitate to contact our office.

Very truly yours,

Wade Trim Associates, Inc.



Vaughn C. Martin, PE
Senior Project Manager

JPB
DHT 2615-01T
Path/File

Enclosure

Project: DWSRF 2024 Water Main Replacement
Waste Trim Project Number: DHT261501T
Bid Opening: 06/27/2024 at 10am at 6045 Fenton Avenue
Owner: Dearborn Heights

Bid Unit Price shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$900.00

Item	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
A. General													
1	Audio/Video Route Survey	1	LS	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$31,049.10	\$31,049.10	\$10,000.00	\$10,000.00	\$3,300.00	\$3,300.00
2	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY	85	\$73,100.00	90	\$77,400.00	575	\$494,500.00	180	\$154,800.00	188	\$161,880.00
3	Mobilization, Max 5%	1	LS	\$268,030.86	\$268,030.86	\$200,000.00	\$200,000.00	\$614,797.57	\$614,797.57	\$150,000.00	\$150,000.00	\$330,000.00	\$330,000.00
4	Traffic Maintenance and Control	1	LS	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$131,630.17	\$131,630.17	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00
5	Silt Fence	217	LF	\$2.00	\$434.00	\$7.00	\$1,519.00	\$4.81	\$1,043.77	\$2.00	\$434.00	\$2.50	\$542.50
6	Inlet Filter	120	EA	\$171.00	\$20,520.00	\$150.00	\$18,000.00	\$229.48	\$27,537.60	\$88.00	\$10,560.00	\$65.00	\$7,800.00
7	Exploratory Excavation for Existing Utilities, Warren	10	EA	\$10.00	\$10.00	\$450.00	\$4,500.00	\$3,165.25	\$31,652.50	\$611.00	\$6,110.00	\$855.00	\$8,550.00
General Subtotal					\$377,094.86		\$336,419.00		\$1,332,210.71		\$356,904.00		\$556,872.50
B. Removals and Earthwork													
8	Concrete Pavement, Remove and Excavate	7,929	SY	\$1.00	\$7,929.00	\$10.00	\$79,290.00	\$21.26	\$168,570.54	\$5.00	\$39,645.00	\$10.00	\$79,290.00
9	Bluminous Pavement, Remove and Excavate	1,151	SY	\$1.00	\$1,151.00	\$10.00	\$11,510.00	\$35.27	\$40,595.77	\$5.00	\$5,755.00	\$9.50	\$10,934.50
10	Concrete Curb and Gutter, Remove	25	LF	\$1.00	\$25.00	\$20.00	\$500.00	\$80.90	\$2,022.50	\$21.00	\$525.00	\$30.00	\$750.00
11	Concrete Sidewalks and Drives, Remove	31,874	SF	\$1.00	\$31,874.00	\$5.00	\$159,370.00	\$4.31	\$137,376.94	\$0.10	\$3,187.40	\$1.00	\$31,874.00
12	Tree, Remove	1	EA	\$500.00	\$500.00	\$3,500.00	\$3,500.00	\$1,744.35	\$1,744.35	\$100.00	\$100.00	\$600.00	\$600.00
13	Adjust Structure	8	EA	\$500.00	\$4,000.00	\$850.00	\$6,800.00	\$957.08	\$7,656.64	\$597.00	\$4,776.00	\$900.00	\$7,200.00
14	Subgrade Undercut and 21AA Backfill	100	CY	\$105.00	\$10,500.00	\$150.00	\$15,000.00	\$74.15	\$7,415.00	\$1.00	\$100.00	\$65.00	\$6,500.00
15	Maintenance Aggregate	650	TON	\$32.00	\$20,800.00	\$150.00	\$97,500.00	\$31.22	\$20,293.00	\$1.00	\$650.00	\$15.00	\$9,750.00
Removals and Earthwork Subtotal					\$76,779.00		\$373,470.00		\$385,674.74		\$54,738.40		\$146,898.50
C. Paving and Exterior Improvements													
16	Aggregate Base Course, 21AA	2,817	TON	\$39.00	\$109,863.00	\$80.00	\$225,360.00	\$36.00	\$101,412.00	\$10.00	\$28,170.00	\$28.00	\$78,876.00
17	Concrete Pavement w/ Integral Curb, 7 inch	7,970	SY	\$80.00	\$637,600.00	\$68.00	\$541,960.00	\$85.99	\$685,340.30	\$8.00	\$63,760.00	\$64.00	\$510,060.00
18	Concrete Pavement w/ Integral Curb, 9 inch	1,018	SY	\$95.00	\$96,710.00	\$78.00	\$79,404.00	\$98.54	\$100,313.72	\$10.00	\$10,180.00	\$75.00	\$76,350.00
19	Concrete Curb and Gutter	25	LF	\$50.00	\$1,250.00	\$45.00	\$1,125.00	\$111.67	\$2,791.75	\$40.00	\$1,000.00	\$40.00	\$1,000.00
20	Bluminous Leveling Course, 4E10, 2 inch	5	TON	\$195.00	\$975.00	\$300.00	\$1,500.00	\$1,544.02	\$7,720.10	\$429.00	\$2,145.00	\$300.00	\$1,500.00
21	Bluminous Wearing Course, 5E10, 1.5 inch	86	TON	\$195.00	\$16,770.00	\$200.00	\$17,200.00	\$988.12	\$84,978.32	\$50.00	\$4,300.00	\$300.00	\$25,800.00
22	Sidewalk, Concrete, 4 inch	27,247	SF	\$7.80	\$212,526.60	\$8.00	\$217,976.00	\$10.68	\$290,997.96	\$1.00	\$27,247.00	\$6.00	\$163,482.00
23	Sidewalk Ramp, ADA, Concrete, 6 inch	3,511	SF	\$20.80	\$73,028.80	\$18.00	\$63,198.00	\$19.78	\$69,447.58	\$1.00	\$3,511.00	\$16.00	\$56,176.00
24	Drive and Sidewalk, Concrete, 6 inch	988	SF	\$9.00	\$8,892.00	\$9.00	\$8,892.00	\$10.80	\$10,670.40	\$1.00	\$988.00	\$7.00	\$6,916.00
25	Restoration w/ 3 inches Topsoil and Sod	12,609	SY	\$15.00	\$189,135.00	\$10.00	\$126,090.00	\$16.50	\$208,048.50	\$19.00	\$239,571.00	\$2.50	\$31,522.50
Paving and Exterior Improvements Subtotal					\$1,346,750.40		\$1,282,705.00		\$1,561,720.63		\$380,872.00		\$951,702.50
D. Water Utility Distribution Piping													
26	Gate Valve and Well, Abandon	1	EA	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$695.10	\$695.10	\$774.00	\$774.00	\$400.00	\$400.00
27	Gate Valve and Well, Remove	43	EA	\$500.00	\$21,500.00	\$3,500.00	\$150,500.00	\$2,270.76	\$97,642.68	\$1,480.00	\$63,640.00	\$550.00	\$23,650.00
28	Gate Valve and Box, Remove	1	EA	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,632.90	\$1,632.90	\$667.00	\$667.00	\$250.00	\$250.00
29	Fire Hydrant, Remove	14	EA	\$500.00	\$7,000.00	\$1,000.00	\$14,000.00	\$2,271.02	\$31,794.28	\$650.00	\$9,100.00	\$850.00	\$11,900.00
30	Existing Water Main, 6 inch, Abandon with Flowable Fill	8	CY	\$200.00	\$1,600.00	\$350.00	\$2,800.00	\$240.23	\$1,921.84	\$247.00	\$1,976.00	\$250.00	\$2,000.00
31	Existing Water Main, 8 inch, Abandon with Flowable Fill	24	CY	\$200.00	\$4,800.00	\$350.00	\$8,400.00	\$266.71	\$6,401.04	\$253.00	\$6,072.00	\$250.00	\$6,000.00
32	Cut and Plug Existing 6 inch Water Main	2	EA	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$7,056.70	\$14,113.40	\$594.00	\$1,188.00	\$1,000.00	\$2,000.00
33	Cut and Plug Existing 8 inch Water Main	8	EA	\$500.00	\$4,000.00	\$1,200.00	\$9,600.00	\$7,102.72	\$56,821.76	\$678.00	\$5,424.00	\$1,350.00	\$10,800.00
34	Disconnected Existing Water Service, City of Dearborn	1	EA	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$1,204.45	\$1,204.45	\$1,330.00	\$1,330.00	\$1,150.00	\$1,150.00
35	Disconnected Existing Water Service, City of Detroit	1	EA	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$1,204.45	\$1,204.45	\$1,330.00	\$1,330.00	\$1,150.00	\$1,150.00
36	Water Main, 8 inch, HDPE SDR 11, Directional Bore	623	LF	\$110.00	\$68,530.00	\$100.00	\$62,300.00	\$173.43	\$108,046.89	\$222.00	\$138,306.00	\$240.00	\$149,520.00
37	Water Main, 12 inch, HDPE SDR 11, Directional Bore	1,294	LF	\$140.00	\$181,160.00	\$170.00	\$219,980.00	\$244.66	\$316,590.04	\$173.00	\$223,862.00	\$270.00	\$349,380.00
38	Water Main, 6 inch, HDPE SDR 11, Pipe Burst Ex 6 inch	26	LF	\$131.00	\$3,406.00	\$120.00	\$3,120.00	\$229.11	\$5,956.86	\$121.00	\$3,146.00	\$225.00	\$5,850.00
39	Water Main, 8 inch, HDPE SDR 11, Pipe Burst Ex 6 inch	1,792	LF	\$131.00	\$234,752.00	\$110.00	\$197,120.00	\$169.94	\$304,532.48	\$154.00	\$275,988.00	\$245.00	\$439,040.00

Bid Opening: 06/27/2024 at 10am at 6045 Fenton Avenue Owner: Dearborn Heights													
Bid Unit Price shown for Inspector. Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$800.00													
Item	Description	Estimated Quantity	Unit	Murphy Pipeline Contractors, LLC 12235 New Berlin Rd Jacksonville, FL 32226		Lawrence M. Clarke, Inc 5880 Bernis Road Bellerive, MO 48111		LGC Global Inc. 7310 Woodward Ave #500, Detroit, MI 48202		Bidigare Contractors, Inc. 939 S. Mill St Plymouth, MI 48170		Pamar Enterprises, Inc 31604 Pamar Court New Haven, MI 48048	
				Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
40	Water Main, 8 inch, HDPE SDR 11, Pipe Burst Ex 8 inch	10 595	LF	\$131.00	\$1,387,945.00	\$110.00	\$1,165,450.00	\$146.65	\$1,553,756.75	\$154.00	\$1,631,630.00	\$240.00	\$2,542,800.00
41	Water Main, 12 inch, HDPE SDR 11, Pipe Burst Ex 8 inch	1,064	LF	\$175.00	\$186,200.00	\$160.00	\$170,240.00	\$242.76	\$258,296.64	\$150.00	\$159,600.00	\$280.00	\$297,920.00
42	Water Main, 12 inch, HDPE SDR 11, Pipe Burst Ex 12 inch	200	LF	\$175.00	\$35,000.00	\$170.00	\$34,000.00	\$252.61	\$50,522.00	\$172.00	\$34,400.00	\$270.00	\$54,000.00
43	Water Main, Connection to Existing, 6 inch MJ Solid Sleeve	2	EA	\$2,500.00	\$5,000.00	\$6,000.00	\$12,000.00	\$7,192.76	\$14,385.52	\$4,540.00	\$9,080.00	\$2,500.00	\$5,000.00
44	Water Main, Connection to Existing, 8 inch MJ Solid Sleeve	20	EA	\$2,500.00	\$50,000.00	\$8,000.00	\$160,000.00	\$6,298.85	\$125,977.00	\$4,590.00	\$91,800.00	\$5,500.00	\$110,000.00
45	Water Main, Connection to Existing, 8 inch x 6 inch Reducer	1	EA	\$2,500.00	\$2,500.00	\$8,000.00	\$8,000.00	\$7,248.65	\$7,248.65	\$4,620.00	\$4,620.00	\$4,000.00	\$4,000.00
46	Water Main, Connection to Existing, 8 inch x 8 inch Tee and Cutting In Sleeve	3	EA	\$2,500.00	\$7,500.00	\$9,000.00	\$27,000.00	\$7,996.45	\$23,989.35	\$8,450.00	\$25,350.00	\$6,000.00	\$18,000.00
47	Water Main, Connection to Existing, 12 inch MJ Solid Sleeve	4	EA	\$2,500.00	\$10,000.00	\$12,000.00	\$48,000.00	\$7,746.92	\$30,987.68	\$5,550.00	\$22,200.00	\$7,000.00	\$28,000.00
48	Water Main, Connection to Existing, 12 inch x 8 inch Tee and Cutting In Sleeve	2	EA	\$2,500.00	\$5,000.00	\$12,000.00	\$24,000.00	\$9,400.07	\$18,800.14	\$9,900.00	\$19,800.00	\$9,000.00	\$18,000.00
49	Water Main, Connection to Existing, 12 inch x 12 inch Tee and Cutting In Sleeve	1	EA	\$2,500.00	\$2,500.00	\$12,000.00	\$12,000.00	\$9,056.04	\$9,056.04	\$10,370.00	\$10,370.00	\$8,500.00	\$8,500.00
50	Existing Water Service, Reconnection to Water Main, Corp and Saddle	273	EA	\$500.00	\$136,500.00	\$12,000.00	\$3,276,000.00	\$2,958.42	\$807,648.66	\$1,920.00	\$524,160.00	\$450.00	\$122,850.00
51	Fire Hydrant Assembly	34	EA	\$12,000.00	\$408,000.00	\$9,000.00	\$306,000.00	\$7,798.83	\$265,160.22	\$10,250.00	\$348,500.00	\$9,000.00	\$272,000.00
52	Gate Valve and Well, 8 inch	44	EA	\$8,500.00	\$374,000.00	\$9,500.00	\$418,000.00	\$8,276.77	\$364,177.88	\$11,730.00	\$516,120.00	\$8,000.00	\$352,000.00
53	Gate Valve and Well, 12 inch	7	EA	\$10,500.00	\$73,500.00	\$11,500.00	\$80,500.00	\$9,276.77	\$64,937.39	\$16,370.00	\$114,590.00	\$11,000.00	\$77,000.00
54	Gate Valve and Box, 6 inch	2	EA	\$4,000.00	\$8,000.00	\$6,000.00	\$12,000.00	\$3,854.64	\$7,709.28	\$5,100.00	\$10,200.00	\$1,650.00	\$3,300.00
Water Utility Distribution Piping Subtotal					\$3,221,393.00		\$6,436,510.00		\$4,542,211.37		\$4,255,203.00		\$4,914,460.00
E. Provisional Lead Service Line Replacement													
55	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	1	EA	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$4,849.00	\$4,849.00	\$2,200.00	\$2,200.00	\$1,600.00	\$1,600.00
56	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bored	1	EA	\$1,700.00	\$1,700.00	\$3,500.00	\$3,500.00	\$4,532.82	\$4,532.82	\$5,840.00	\$5,840.00	\$3,150.00	\$3,150.00
57	Curb Stop and Box, 1 inch	1	EA	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$907.91	\$907.91	\$658.00	\$658.00	\$760.00	\$760.00
58	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	50	EA	\$6,500.00	\$325,000.00	\$2,500.00	\$125,000.00	\$3,222.25	\$161,112.50	\$6,170.00	\$308,500.00	\$7,750.00	\$387,500.00
59	Water Service, Connection to Water Meter	1	EA	\$500.00	\$500.00	\$900.00	\$900.00	\$3,825.91	\$3,825.91	\$525.00	\$525.00	\$2,950.00	\$2,950.00
Provisional Lead Service Line Replacement Subtotal					\$328,600.00		\$132,900.00		\$175,228.14		\$317,723.00		\$395,960.00
F. Sanitary Utility Sewerage Piping													
60	Sanitary Service Lead, Remove and Replace	1	EA	\$10,000.00	\$10,000.00	\$850.00	\$850.00	\$7,159.49	\$7,159.49	\$1,750.00	\$1,750.00	\$5,500.00	\$5,500.00
Sanitary Utility Sewerage Piping Subtotal					\$10,000.00		\$850.00		\$7,159.49		\$1,750.00		\$5,500.00
Total Contract Price					Bid Total \$5,360,617.26		Bid Total \$8,562,854.00		Bid Total \$8,004,205.08		Bid Total \$5,367,190.40		Bid Total \$6,971,393.50

Yellow cells denote corrected errors on Proposal

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Water Main Replacement project; and

WHEREAS, the DWSRF 2024 Water Main Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive second lowest bid in the amount of \$5,367,190.40 from Bidigare Contractors, Inc.; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive second lowest bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to Bidigare Contractors, Inc., contingent upon successful financial arrangements with the DWSRF program.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY:

Name and Title *(please print or type)*

Signature

Date



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *ms*

DATE: July 11, 2024

RE: Bid Award – Lead Pipe Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-315 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Lead Service Line Replacement project to LGC Global Inc., as outlined in 7-A. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Five Star Energy Services, LLC
Murphy Pipeline Contractors, LLC
All Seasons Underground Construction
LGC Global Inc.
Bidigare Contractors, Inc.
Major Contracting Group Inc.
File

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia, City Clerk

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

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-315

7.A.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: July 2, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Bid Award - Lead Pipe Replacement

Council Memebers,

Please authorize the attached resolution awarding the DWSRF 2024 Lead Service Line Replacement project to LGC Global Inc.

Sincerely,

Attachments:

1. LSLR Recommendation of Award Letter - Dearborn Heights - LSLR
2. Bid Tabulation - LSLR
3. DWSRF Resolution - LSLR
4. LSLR Revised Scope Bid for LGC Global - LSLR



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

July 2, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali Dib, PE
City Engineer

Re: DWSRF 2024 Lead Service Line Replacement
Recommendation of Award

Dear Mr. Dib:

On Thursday, June 27, 2024, six Bids for the DWSRF 2024 Lead Service Line Replacement project were received. They are as follows and include the base bid total only:

<u>Bidder</u>	<u>Total Construction Cost</u>
Five Star Energy Services, LLC	\$15,550,500.00
Murphy Pipeline Contractors, LLC	\$15,876,001.00
All Seasons Underground Construction	\$18,493,800.00
LGC Global Inc.	\$14,693,953.00
Bidigare Contractors, Inc.	\$20,536,500.00
Major Contracting Group Inc.	\$16,365,000.00

Based on the review of the information provided in each contractor's Bid submittal, our office recommends the Contract for the Lead Service Line Replacement project be awarded to the lowest responsive bidder, LGC Global Inc located in Detroit, Michigan. The approved bond ceiling for this project is \$13,805,000.00. The bond ceiling amount includes all soft costs incurred on the project including bond counsel, planning, design and construction engineering fees. In order for the combined costs to fit within the approved bond ceiling amount, the scope of the project has been reduced to reflect a construction cost of \$13,107,688.29, which reflects a 10.8% reduction in scope. The contractor has agreed to this reduction.

We also request the following construction budget be approved and the Mayor and Clerk be authorized to sign the Contract Agreement:

Reduced Scope Construction Bid Received	\$13,107,688.29
EGLE Approved Construction Phase Services	\$595,000.00
Proposed Construction Phase – Total	\$13,702,688.29

Based on the above cost breakdown, we recommend that the project be awarded to LGC Global Inc. with a not-to-exceed total construction budget of \$13,702,688.29.

Project Overview

This project will involve the replacement of an estimated 1,795 existing lead service lines at locations throughout the City. These locations will be determined in conjunction with the meter replacement project, during which time, existing service materials will be confirmed for each customer. When a lead service is encountered, it will be replaced from the property line to the meter via open cut excavation. If the service from the property line to the mainline is determined to be lead during the initial replacement, then replacement will continue either via open cut excavation for services not crossing the road, or via directional drilling for services beneath to road. This work is financed through low-interest federal funds administered by the State of Michigan.

Construction Phase Services

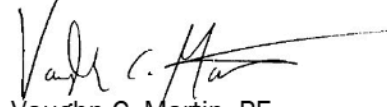
As depicted in the project application to EGLE and approved by City Council, Wade Trim will provide contract administration, construction engineering, and quality control and materials testing during the project. The Contractor has estimated a total of 300, eight-hour inspection days to complete the work on the Project.

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2024A Rate Schedule.

A copy of the bid tabulation is attached for your reference and files. Should you have any questions regarding the above information or any other aspects of the Project, please do not hesitate to contact our office.

Very truly yours,

Wade Trim Associates, Inc.



Vaughn C. Martin, PE
Senior Project Manager

JPB
DHT 2615-01T
Path/file

Enclosure



Bid Unit Prices shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00									
Item	Description	Estimated Quantity	Unit	Five Star Energy Services, LLC 1581 E Racine Ave Waukesha, WI 53186		Murphy Pipeline Contractors, LLC 12235 New Berlin Rd Jacksonville, FL 32226		All Seasons Underground Construction Inc 5687 Pawsen Rd Tipton, MI 49287	
				Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
A. General									
1	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY	325	\$279,500.00	150	\$129,000.00	580	\$498,800.00
2	Mobilization, Max 5%	1	LS	\$725,000.00	\$725,000.00	\$1.00	\$1.00	\$100,000.00	\$100,000.00
	General Subtotal				\$1,004,500.00		\$129,001.00		\$598,800.00
B. Paving and Exterior Improvements									
3	Aggregate Base Course, 21AA	6,000	TON	\$25.00	\$150,000.00	\$25.00	\$150,000.00	\$25.00	\$150,000.00
4	Concrete Pavement w/ Integral Curb, 7 inch, Remove and Replace	16,000	SY	\$6.50	\$104,000.00	\$75.00	\$1,200,000.00	\$125.00	\$2,000,000.00
5	Sidewalks, Concrete, 4 inch, Remove and Replace	150,000	SF	\$2.00	\$300,000.00	\$7.00	\$1,050,000.00	\$12.00	\$1,800,000.00
6	Drive and Sidewalk, Concrete, 6 inch, Remove and Replace	10,000	SF	\$3.00	\$30,000.00	\$9.00	\$90,000.00	\$15.00	\$150,000.00
7	Restoration w/ 3 inches Topsoil and Sod	11,000	SY	\$86.00	\$946,000.00	\$12.00	\$132,000.00	\$30.00	\$330,000.00
	Paving and Exterior Improvements Subtotal				\$1,530,000.00		\$2,622,000.00		\$4,430,000.00
C. Lead Service Line Replacement									
8	Water Service, Connection to Existing Water Main, 1 inch, Corp and Saddle	100	EA	\$10.00	\$1,000.00	\$250.00	\$25,000.00	\$650.00	\$65,000.00
9	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	500	EA	\$2,900.00	\$1,450,000.00	\$1,400.00	\$700,000.00	\$2,600.00	\$1,300,000.00
10	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bore	500	EA	\$3,200.00	\$1,600,000.00	\$2,000.00	\$1,000,000.00	\$4,000.00	\$2,000,000.00
11	Curb Stop and Box, 1 inch	2,000	EA	\$20.00	\$40,000.00	\$200.00	\$400,000.00	\$600.00	\$1,200,000.00
12	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	2,000	EA	\$3,700.00	\$7,400,000.00	\$5,300.00	\$10,600,000.00	\$3,700.00	\$7,400,000.00
13	Water Service, Connection to Water Meter	2,000	EA	\$1,262.50	\$2,525,000.00	\$200.00	\$400,000.00	\$750.00	\$1,500,000.00
	Lead Service Line Replacement Subtotal				\$13,016,000.00		\$13,125,000.00		\$13,465,000.00
	Total Contract Price			Bid Total \$15,550,500.00		Bid Total \$15,876,001.00		Bid Total \$18,493,800.00	

Yellow cells denote corrected errors on Proposal



Bid Unit Price shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00									
Item	Description	Estimated Quantity	Unit	LGC Global Inc. 7310 Woodward Ave #500, Detroit, MI 48202		Bidigare Contractors, Inc. 939 S. Mill St Plymouth, MI 48170		Major Contracting Group Inc. 12222 Greenfield Road Detroit, MI 48227	
				Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
A. General									
1	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY	356	\$306,160.00	575	\$494,500.00	550	\$473,000.00
2	Mobilization, Max 5%	1	LS	\$610,000.00	\$610,000.00	\$1,000,000.00	\$1,000,000.00	\$750,000.00	\$750,000.00
	General Subtotal				\$916,160.00		\$1,494,500.00		\$1,223,000.00
B. Paving and Exterior Improvements									
3	Aggregate Base Course, 21AA	6,000	TON	\$33.02	\$198,120.00	\$10.00	\$60,000.00	\$20.00	\$120,000.00
4	Concrete Pavement w/ Integral Curb, 7 inch, Remove and Replace	16,000	SY	\$81.27	\$1,300,320.00	\$10.00	\$160,000.00	\$90.00	\$1,440,000.00
5	Sidewalks, Concrete, 4 inch, Remove and Replace	150,000	SF	\$9.03	\$1,354,500.00	\$1.00	\$150,000.00	\$10.00	\$1,500,000.00
6	Drive and Sidewalk, Concrete, 6 inch, Remove and Replace	10,000	SF	\$10.16	\$101,600.00	\$2.00	\$20,000.00	\$11.00	\$110,000.00
7	Restoration w/ 3 inches Topsoil and Sod	11,000	SY	\$23.37	\$257,070.00	\$37.00	\$407,000.00	\$17.00	\$187,000.00
	Paving and Exterior Improvements Subtotal				\$3,211,610.00		\$797,000.00		\$3,357,000.00
C. Lead Service Line Replacement									
8	Water Service, Connection to Existing Water Main, 1 inch, Corp and Saddle	100	EA	\$513.58	\$51,358.00	\$4,750.00	\$475,000.00	\$600.00	\$60,000.00
9	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	500	EA	\$3,329.81	\$1,664,905.00	\$4,150.00	\$2,075,000.00	\$3,250.00	\$1,625,000.00
10	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bore	500	EA	\$3,973.20	\$1,986,600.00	\$6,050.00	\$3,025,000.00	\$3,800.00	\$1,900,000.00
11	Curb Stop and Box, 1 inch	2,000	EA	\$282.19	\$564,380.00	\$735.00	\$1,470,000.00	\$500.00	\$1,000,000.00
12	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	2,000	EA	\$2,539.69	\$5,079,380.00	\$4,450.00	\$8,900,000.00	\$3,100.00	\$6,200,000.00
13	Water Service, Connection to Water Meter	2,000	EA	\$536.16	\$1,072,320.00	\$1,150.00	\$2,300,000.00	\$500.00	\$1,000,000.00
	Lead Service Line Replacement Subtotal				\$10,418,943.00		\$18,245,000.00		\$11,785,000.00
	Total Contract Price				\$14,546,713.00		\$20,536,500.00		\$16,365,000.00

Orange cells denote pay item naming errors due to Bidder not using the bid form provided on the Proposal

Yellow cells denote corrected errors on Proposal

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Lead Service Line Replacement project; and

WHEREAS, the DWSRF 2024 Lead Service Line Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive low bid in the amount of \$13,107,688.29 from LGC Global Inc.; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive low bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to LGC Global Inc., contingent upon successful financial arrangements with the DWSRF program.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY:

Name and Title *(please print or type)*

Signature

Date

WADE TRIM BID TABULATION

Project: DWSRF 2024 Lead Service Line Replacement
Wade Trim Project Number: DHT261501T
Bid Opening: 06/27/2024 at 10am at 6045 Fenton Avenue
Owner: Dearborn Heights



Bid Unit Price shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00

LGC Global Inc. 7310 Woodward Ave #500, Detroit, MI 48202					Bid Unit Price	Bid Total
Item	Description	Estimated Quantity	Unit			
A. General						
1	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY		300	\$258,000.00
2	Mobilization, Max 5%	1	LS		\$626,000.00	\$626,000.00
	General Subtotal					\$884,000.00
B. Paving and Exterior Improvements						
3	Aggregate Base Course, 21AA	5,000	TON		\$33.02	\$165,100.00
4	Concrete Pavement w/ Integral Curb, 7 inch, Remove and Replace	14,360	SY		\$81.27	\$1,167,037.20
5	Sidewalks, Concrete, 4 inch, Remove and Replace	134,625	SF		\$9.03	\$1,215,663.75
6	Drive and Sidewalk, Concrete, 6 inch, Remove and Replace	8,975	SF		\$10.16	\$91,186.00
7	Restoration w/ 3 inches Topsoil and Sod	10,000	SY		\$23.37	\$233,700.00
	Paving and Exterior Improvements Subtotal					\$2,872,686.95
C. Lead Service Line Replacement						
8	Water Service, Connection to Existing Water Main, 1 inch, Corp and Saddle	90	EA		\$513.58	\$46,093.81
9	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	449	EA		\$3,329.81	\$1,494,252.24
10	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bore	449	EA		\$3,973.20	\$1,782,973.50
11	Curb Stop and Box, 1 inch	1,795	EA		\$282.19	\$506,531.05
12	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	1,795	EA		\$2,539.69	\$4,558,743.55
13	Water Service, Connection to Water Meter	1,795	EA		\$536.16	\$962,407.20
	Lead Service Line Replacement Subtotal					\$9,351,001.34
	Total Contract Price				Bid Total	\$13,107,688.29

Approved for the Agenda of:	APPROVED
7/22/2025	Motion No. 25-410

9.C.



Comptroller's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Mahdi Baydoun, Deputy Comptroller

DATE: July 16, 2025

RE: Comptroller's Office - Michigan Department of Transportation (MDOT) Grant Agreement - Beech Daly Road and Lawrence Street Crosswalk Construction

Honorable Council,

The grant agreement from MDOT to the city of Dearborn Heights for the construction of the student crosswalk on Beech Daly and Lawrence streets has been received. The state requires a council resolution "Accepting" this grant.

Requesting approval from Council to accept the MDOT grant agreement provided and authorize the Mayor and the Clerk to sign the agreement. Furthermore, authorize the Mayor, Comptroller or Clerk to sign the necessary warrants related to this project, and the Treasurer to issue payment out of GL 101-440-981.014 (Safe Routes to Schools Expense - Current Budget 145,780.00).

Regards,

Attachments:

1. MDOT Grant Agreement

TAP

DA

Control Section	TAU 82000
Job Number	218966CON
Project	25A0794
CFDA No.	20.205 (Highway Research Planning & Construction)
Contract No.	25-5384

PART I

THIS CONTRACT, consisting of PART I and PART II (Standard Agreement Provisions), is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF DEARBORN HEIGHTS, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the following improvements, in Dearborn Heights, Michigan, hereinafter referred to as the "PROJECT" and estimated in detail on EXHIBIT "I", dated July 10, 2025, attached hereto and made a part hereof:

HAWK signal, pushbuttons and non-motorized crossing along Beech Daly Road at Lawrence Street; including mast arm, rectangular rapid flashing beacons, concrete sidewalk, curb ramps, lighting, permanent signing and pavement markings; and all together with necessary related work.

WITNESSETH:

WHEREAS, pursuant to Federal law, monies have been provided for the performance of transportation enhancement activities; and

WHEREAS, it has been determined that the PROJECT qualifies for such funding by virtue of its direct relationship with the intermodal transportation system; and

WHEREAS, the reference "FHWA" in PART I and PART II refers to the United States Department of Transportation, Federal Highway Administration; and

WHEREAS, the PROJECT, or portions of the PROJECT, at the request of the REQUESTING PARTY, are being programmed with the FHWA, for implementation with the use of Federal Funds under the following Federal program(s) or funding:

TRANSPORTATION ALTERNATIVES PROGRAM

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written contract.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The parties hereto shall undertake and complete the PROJECT in accordance with the terms of this contract.

2. The term "PROJECT COST", as herein used, is hereby defined as the cost of the physical construction necessary for the completion of the PROJECT, including any other costs incurred by the DEPARTMENT as a result of this contract, except construction engineering and inspection.

No charges will be made by the DEPARTMENT to the PROJECT for any inspection work or construction engineering.

The costs incurred by the REQUESTING PARTY for preliminary engineering, construction engineering, construction materials testing, inspection, and right-of-way are excluded from the PROJECT COST as defined by this contract.

The Michigan Department of Environment, Great Lakes, and Energy has informed the DEPARTMENT that it adopted new administrative rules (R 325.10101, et. seq.) which prohibit any governmental agency from connecting and/or reconnecting lead and/or galvanized service lines to existing and/or new water main. Questions regarding these administrative rules should be directed to EGLE. The cost associated with replacement of any lead and/or galvanized service lines, including but not limited to contractor claims, will be the sole responsibility of the REQUESTING PARTY.

3. The DEPARTMENT is authorized by the REQUESTING PARTY to administer on behalf of the REQUESTING PARTY all phases of the PROJECT including advertising and awarding the construction contract for the PROJECT or portions of the PROJECT. Such administration shall be in accordance with PART II, Section II of this contract.

Any items of the PROJECT COST incurred by the DEPARTMENT may be charged to the PROJECT.

4. The REQUESTING PARTY, under the terms of this contract, shall:

A. At no cost to the PROJECT

(1) Design or cause to be designed the plans for the PROJECT.

(2) Appoint a project engineer who shall be in responsible charge of the PROJECT and ensure that the plans and specifications are followed.

- (3) Perform or cause to be performed the construction engineering, construction materials testing, and inspection services necessary for the completion of the PROJECT.
- B. At least 10 days prior to any ceremony to be held in connection with the PROJECT, notify the DEPARTMENT.
- C. When issuing any news release or promotional material regarding the PROJECT, give the DEPARTMENT and FHWA credit for participation in the PROJECT and provide a copy of such material to the DEPARTMENT.

The REQUESTING PARTY will furnish the DEPARTMENT proposed timing sequences for trunkline signals that, if any, are being made part of the improvement. No timing adjustments shall be made by the REQUESTING PARTY at any trunkline intersection, without prior issuances by the DEPARTMENT of Standard Traffic Signal Timing Permits.

5. The PROJECT COST shall be met in part by contributions by the Federal Government. Federal Funds shall be applied to the eligible items of the PROJECT COST up to the lesser of: (1) \$116,624 or (2) an amount such that 80 percent, the normal Federal participation ratio for such funds, is not exceeded at the time of the award of the construction contract. The balance of the PROJECT COST, after deduction of Federal Funds, shall be charged to and paid by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

Any items of PROJECT COST not reimbursed by Federal Funds shall be the sole responsibility of the REQUESTING PARTY.

- 6. No working capital deposit will be required for this PROJECT.

In order to fulfill the obligations assumed by the REQUESTING PARTY under the provisions of this contract, the REQUESTING PARTY shall make prompt payments of its share of the PROJECT COST upon receipt of progress billings from the DEPARTMENT as herein provided. All payments will be made within 30 days of receipt of billings from the DEPARTMENT. Billings to the REQUESTING PARTY will be based upon the REQUESTING PARTY'S share of the actual costs incurred less Federal Funds earned as the PROJECT progresses.

7. It is understood that the REQUESTING PARTY is responsible for the facilities constructed as the PROJECT and that said facilities may require special or unusual operation and/or maintenance. The REQUESTING PARTY certifies, by execution of this contract, that upon completion of construction and at no cost to the PROJECT or the DEPARTMENT, it will properly maintain or provide for the maintenance and operation of the PROJECT, making ample provisions each year for the performance of such maintenance work as may be required. Upon completion of the PROJECT, the REQUESTING PARTY shall accept the facilities constructed as built to specifications within the construction contract documents.

On projects involving the mobility for bicyclists, the REQUESTING PARTY will enact no ordinances or regulations prohibiting the use of bicycles on the facility hereinbefore described as the PROJECT and will amend any existing restrictive ordinances in this regard so as to allow

use of this facility by bicycles. No motorized vehicles shall be permitted on such facility constructed as the PROJECT except those for maintenance or emergency assistance purposes, or mobility for persons with disabilities.

On projects involving the restoration of historic facilities, the REQUESTING PARTY agrees that the project will not be awarded until the owner of such facilities has an Historic Preservation Covenant, which includes an Historic Preservation Easement, or an Historic Preservation Agreement, as appropriate, with the Michigan State Historic Preservation Office in accordance with 1995 PA 60 for the purpose of ensuring that the historic property will be preserved. The REQUESTING PARTY also agrees that such facilities shall be maintained and repaired by the REQUESTING PARTY or owner, as applicable, at no cost to the DEPARTMENT or the PROJECT, in such a manner as to preserve the historical integrity of features, materials, appearance, workmanship, and environment.

On projects which include landscaping, the DEPARTMENT, at PROJECT COST, agrees to perform or cause to be performed, the watering and cultivating necessary to properly establish the plantings for a period of two growing seasons, in general conformance with Section 815.03(I) of the DEPARTMENT'S Standard Specifications for Construction. The REQUESTING PARTY shall maintain all plantings following completion of said period of establishment.

Failure of the REQUESTING PARTY to fulfill its responsibilities as outlined herein may disqualify the REQUESTING PARTY from future Federal aid participation in Transportation Alternatives Program projects or in other projects on roads or streets for which it has maintenance responsibility. Federal aid may be withheld until such time as deficiencies in regulations have been corrected, and the improvements constructed as the PROJECT are brought to a satisfactory condition of maintenance.

8. The performance of the entire PROJECT under this contract, whether Federally funded or not, will be subject to the provisions and requirements of PART II that are applicable to a Federally funded project.

In the event of any discrepancies between PART I and PART II of this contract, the provisions of PART I shall prevail.

Buy America Requirements (23 CFR 635.410) shall apply to the PROJECT and will be adhered to, as applicable, by the parties hereto.

9. The REQUESTING PARTY certifies that it is not aware if and has no reason to believe that the property on which the work is to be performed under this agreement is a facility, as defined by the Michigan Natural Resources and Environmental Protection Act [(NREPA), PA 451, 1994, as amended 2012]; MCL 324.20101(1)(s). The REQUESTING PARTY also certifies that it is not a liable party pursuant to either Part 201 or Part 213 of NREPA, MCL 324.20126 et seq. and MCL 324.21323a et seq. The REQUESTING PARTY is a local unit of government that has acquired or will acquire property for the use of either a transportation corridor or public right-of-way and was not responsible for any activities causing a release or threat of release of any

hazardous materials at or on the property. The REQUESTING PARTY is not a person who is liable for response activity costs, pursuant to MCL 324.20101 (vv) and (ww).

10. If, subsequent to execution of this contract, previously unknown hazardous substances are discovered within the PROJECT limits, which require environmental remediation pursuant to either state or federal law, the REQUESTING PARTY, in addition to reporting that fact to the Michigan Department of Environment, Great Lakes, and Energy, shall immediately notify the DEPARTMENT, both orally and in writing of such discovery. The DEPARTMENT shall consult with the REQUESTING PARTY to determine if it is willing to pay for the cost of remediation and, with the FHWA, to determine the eligibility, for reimbursement, of the remediation costs. The REQUESTING PARTY shall be charged for and shall pay all costs associated with such remediation, including all delay costs of the contractor for the PROJECT, in the event that remediation and delay costs are not deemed eligible by the FHWA. If the REQUESTING PARTY refuses to participate in the cost of remediation, the DEPARTMENT shall terminate the PROJECT. The parties agree that any costs or damages that the DEPARTMENT incurs as a result of such termination shall be considered a PROJECT COST.

11. If federal and/or state funds administered by the DEPARTMENT are used to pay the cost of remediating any hazardous substances discovered after the execution of this contract and if there is a reasonable likelihood of recovery, the REQUESTING PARTY, in cooperation with the Michigan Department of Environment, Great Lakes, and Energy and the DEPARTMENT, shall make a diligent effort to recover such costs from all other possible entities. If recovery is made, the DEPARTMENT shall be reimbursed from such recovery for the proportionate share of the amount paid by the FHWA and/or the DEPARTMENT and the DEPARTMENT shall credit such sums to the appropriate funding source.

12. The DEPARTMENT'S sole reason for entering into this contract is to enable the REQUESTING PARTY to obtain and use funds provided by the Federal Highway Administration pursuant to Title 23 of the United States Code.

Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT or its agents pursuant to the terms of this contract are done to assist the REQUESTING PARTY in meeting program guidelines in order to qualify for available funds. Such approvals, reviews, inspections, and recommendations by the DEPARTMENT shall not relieve the REQUESTING PARTY of its ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT is assuming any liability, control, or jurisdiction.

The providing of recommendations or advice by the DEPARTMENT or its agents does not relieve the REQUESTING PARTY and the local agencies, as applicable of their exclusive jurisdiction of any of their highways and responsibility under MCL 691.1402 et seq., as amended.

When providing approvals, reviews and recommendations under this contract, the DEPARTMENT or its agents is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

Upon completion of the PROJECT, the REQUESTING PARTY shall accept the facilities constructed as built to specifications within the contract documents. It is understood that the REQUESTING PARTY shall own the facilities and shall operate and maintain the facilities in accordance with all applicable Federal and State laws and regulations, including, but not limited to, Title II of the Americans with Disabilities Act (ADA), 42 USC 12131 et seq., and its associated regulations and standards, and DEPARTMENT Road and Bridge Standard Plans and the Standard Specifications for Construction.

13. The DEPARTMENT, by executing this contract, and rendering services pursuant to this contract, has not and does not assume jurisdiction of any REQUESTING PARTY highway for purposes of MCL 691.1402 et seq., as amended. Exclusive jurisdiction of such highway for the purposes of MCL 691.1402 et seq., as amended, rests with the REQUESTING PARTY and other local agencies having respective jurisdiction.

14. The REQUESTING PARTY shall approve all of the plans and specifications to be used on the PROJECT and shall be deemed to have approved all changes to the plans and specifications when put into effect. It is agreed that ultimate responsibility and control over the PROJECT rests with the REQUESTING PARTY and local agencies, as applicable.

15. The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for this contract will represent only those items that are properly chargeable in accordance with this contract. The REQUESTING PARTY also certifies that it has read the contract terms and has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.

16. Each party to this contract will remain responsible for any and all claims arising out of its own acts and/or omissions during the performance of the contract, as provided by this contract or by law. In addition, this is not intended to increase or decrease either party's liability for or immunity from tort claims. This contract is also not intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this contract.

17. The parties shall promptly provide comprehensive assistance and cooperation in defending and resolving any claims brought against the DEPARTMENT by the contractor, vendors or suppliers as a result of the DEPARTMENT'S award of the construction contract for the PROJECT. Costs incurred by the DEPARTMENT in defending or resolving such claims shall be considered PROJECT COSTS.

18. The DEPARTMENT shall require the contractor who is awarded the contract for the construction of the PROJECT to provide insurance in the amounts specified and in accordance with the DEPARTMENT'S current Standard Specifications for Construction and to:

- A. Maintain bodily injury and property damage insurance for the duration of the PROJECT.
- B. Provide owner's protective liability insurance naming as insureds the State of Michigan, the Michigan State Transportation Commission, the

DEPARTMENT and its officials, agents and employees, the REQUESTING PARTY and any other county, county road commission, or municipality in whose jurisdiction the PROJECT is located, and their employees, for the duration of the PROJECT and to provide, upon request, copies of certificates of insurance to the insureds. It is understood that the DEPARTMENT does not assume either ownership of any portion of the PROJECT or jurisdiction of any REQUESTING PARTY highway as a result of being named as an insured on the owner's protective liability insurance policy.

- C. Comply with the requirements of notice of cancellation and reduction of insurance set forth in the current standard specifications for construction and to provide, upon request, copies of notices and reports prepared to those insured.

19. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto and upon the adoption of the necessary resolutions approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

CITY OF DEARBORN HEIGHTS

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By _____
Title:

By _____
for Department Director MDOT

By _____
Title:



July 10, 2025

EXHIBIT I

CONTROL SECTION	TAU 82000
JOB NUMBER	218966CON
PROJECT	25A0794

ESTIMATED COST

CONTRACTED WORK

Estimated Cost	\$139,650
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COST PARTICIPATION

GRAND TOTAL ESTIMATED COST	\$139,650
Less Federal Funds*	<u>\$111,720</u>
BALANCE (REQUESTING PARTY’S SHARE)	\$ 27,930

*Federal Funds for the PROJECT are limited to an amount as described in Section 5.

NO DEPOSIT

DOT

TYPE B
BUREAU OF HIGHWAYS
03-15-93

PART II

STANDARD AGREEMENT PROVISIONS

SECTION I COMPLIANCE WITH REGULATIONS AND DIRECTIVES

SECTION II PROJECT ADMINISTRATION AND SUPERVISION

SECTION III ACCOUNTING AND BILLING

SECTION IV MAINTENANCE AND OPERATION

SECTION V SPECIAL PROGRAM AND PROJECT CONDITIONS

SECTION I

COMPLIANCE WITH REGULATIONS AND DIRECTIVES

- A. To qualify for eligible cost, all work shall be documented in accordance with the requirements and procedures of the DEPARTMENT.
- B. All work on projects for which reimbursement with Federal funds is requested shall be performed in accordance with the requirements and guidelines set forth in the following Directives of the Federal-Aid Policy Guide (FAPG) of the FHWA, as applicable, and as referenced in pertinent sections of Title 23 and Title 49 of the Code of Federal Regulations (CFR), and all supplements and amendments thereto.
 - 1. Engineering
 - a. FAPG (6012.1): Preliminary Engineering
 - b. FAPG (23 CFR 172): Administration of Engineering and Design Related Service Contracts
 - c. FAPG (23 CFR 635A): Contract Procedures
 - d. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments—Allowable Costs
 - 2. Construction
 - a. FAPG (23 CFR 140E): Administrative Settlement Costs-Contract Claims
 - b. FAPG (23 CFR 140B): Construction Engineering Costs
 - c. FAPG (23 CFR 17): Recordkeeping and Retention Requirements for Federal-Aid Highway Records of State Highway Agencies
 - d. FAPG (23 CFR 635A): Contract Procedures
 - e. FAPG (23 CFR 635B): Force Account Construction
 - f. FAPG (23 CFR 645A): Utility Relocations, Adjustments and Reimbursement

- g. FAPG (23 CFR 645B): Accommodation of Utilities (PPM 30-4.1)
 - h. FAPG (23 CFR 655F): Traffic Control Devices on Federal-Aid and other Streets and Highways
 - i. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments—Allowable Costs
3. Modification Or Construction Of Railroad Facilities
- a. FAPG (23 CFR 140I): Reimbursement for Railroad Work
 - b. FAPG (23 CFR 646B): Railroad Highway Projects
- C. In conformance with FAPG (23 CFR 630C) Project Agreements, the political subdivisions party to this contract, on those Federally funded projects which exceed a total cost of \$100,000.00 stipulate the following with respect to their specific jurisdictions:
- 1. That any facility to be utilized in performance under or to benefit from this contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Federal Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended.
 - 2. That they each agree to comply with all of the requirements of Section 114 of the Federal Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder.
 - 3. That as a condition of Federal aid pursuant to this contract they shall notify the DEPARTMENT of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this contract is under consideration to be listed on the EPA List of Violating Facilities.
- D. Ensure that the PROJECT is constructed in accordance with and incorporates all committed environmental impact mitigation measures listed in approved environmental documents unless modified or deleted by approval of the FHWA.
- E. All the requirements, guidelines, conditions and restrictions noted in all other pertinent Directives and Instructional Memoranda of the FHWA will apply to this contract and will be adhered to, as applicable, by the parties hereto.

SECTION II

PROJECT ADMINISTRATION AND SUPERVISION

- A. The DEPARTMENT shall provide such administrative guidance as it determines is required by the PROJECT in order to facilitate the obtaining of available federal and/or state funds.
- B. The DEPARTMENT will advertise and award all contracted portions of the PROJECT work. Prior to advertising of the PROJECT for receipt of bids, the REQUESTING PARTY may delete any portion or all of the PROJECT work. After receipt of bids for the PROJECT, the REQUESTING PARTY shall have the right to reject the amount bid for the PROJECT prior to the award of the contract for the PROJECT only if such amount exceeds by ten percent (10%) the final engineer's estimate therefor. If such rejection of the bids is not received in writing within two (2) weeks after letting, the DEPARTMENT will assume concurrence. The DEPARTMENT may, upon request, readvertise the PROJECT. Should the REQUESTING PARTY so request in writing within the aforesaid two (2) week period after letting, the PROJECT will be cancelled and the DEPARTMENT will refund the unused balance of the deposit less all costs incurred by the DEPARTMENT.
- C. The DEPARTMENT will perform such inspection services on PROJECT work performed by the REQUESTING PARTY with its own forces as is required to ensure compliance with the approved plans & specifications.
- D. On those projects funded with Federal monies, the DEPARTMENT shall as may be required secure from the FHWA approval of plans and specifications, and such cost estimates for FHWA participation in the PROJECT COST.
- E. All work in connection with the PROJECT shall be performed in conformance with the Michigan Department of Transportation Standard Specifications for Construction, and the supplemental specifications, Special Provisions and plans pertaining to the PROJECT and all materials furnished and used in the construction of the PROJECT shall conform to the aforesaid specifications. No extra work shall be performed nor changes in plans and specifications made until said work or changes are approved by the project engineer and authorized by the DEPARTMENT.

- F. Should it be necessary or desirable that portions of the work covered by this contract be accomplished by a consulting firm, a railway company, or governmental agency, firm, person, or corporation, under a subcontract with the REQUESTING PARTY at PROJECT expense, such subcontracted arrangements will be covered by formal written agreement between the REQUESTING PARTY and that party.

This formal written agreement shall: include a reference to the specific prime contract to which it pertains; include provisions which clearly set forth the maximum reimbursable and the basis of payment; provide for the maintenance of accounting records in accordance with generally accepted accounting principles, which clearly document the actual cost of the services provided; provide that costs eligible for reimbursement shall be in accordance with clearly defined cost criteria such as 49 CFR Part 18, 48 CFR Part 31, 23 CFR Part 140, OMB Circular A-87, etc. as applicable; provide for access to the department or its representatives to inspect and audit all data and records related to the agreement for a minimum of three years after the department's final payment to the local unit.

All such agreements will be submitted for approval by the DEPARTMENT and, if applicable, by the FHWA prior to execution thereof, except for agreements for amounts less than \$100,000 for preliminary engineering and testing services executed under and in accordance with the provisions of the "Small Purchase Procedures" FAPG (23 CFR 172), which do not require prior approval of the DEPARTMENT or the FHWA.

Any such approval by the DEPARTMENT shall in no way be construed as a warranty of the subcontractor's qualifications, financial integrity, or ability to perform the work being subcontracted.

- G. The REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, shall make such arrangements with railway companies, utilities, etc., as may be necessary for the performance of work required for the PROJECT but for which Federal or other reimbursement will not be requested.
- H. The REQUESTING PARTY, at no cost to the PROJECT, or the DEPARTMENT, shall secure, as necessary, all agreements and approvals of the PROJECT with railway companies, the Railroad Safety & Tariffs Division of the DEPARTMENT and other concerned governmental agencies other than the FHWA, and will forward same to the DEPARTMENT for such reviews and approvals as may be required.
- I. No PROJECT work for which reimbursement will be requested by the REQUESTING PARTY is to be subcontracted or performed until the DEPARTMENT gives written notification that such work may commence.

- J. The REQUESTING PARTY shall be responsible for the payment of all costs and expenses incurred in the performance of the work it agrees to undertake and perform.
- K. The REQUESTING PARTY shall pay directly to the party performing the work all billings for the services performed on the PROJECT which are authorized by or through the REQUESTING PARTY.
- L. The REQUESTING PARTY shall submit to the DEPARTMENT all paid billings for which reimbursement is desired in accordance with DEPARTMENT procedures.
- M. All work by a consulting firm will be performed in compliance with the applicable provisions of 1980 PA 299, Subsection 2001, MCL 339.2001; MSA 18.425(2001), as well as in accordance with the provisions of all previously cited Directives of the FHWA.
- N. The project engineer shall be subject to such administrative guidance as may be deemed necessary to ensure compliance with program requirement and, in those instances where a consultant firm is retained to provide engineering and inspection services, the personnel performing those services shall be subject to the same conditions.
- O. The DEPARTMENT, in administering the PROJECT in accordance with applicable Federal and State requirements and regulations, neither assumes nor becomes liable for any obligations undertaken or arising between the REQUESTING PARTY and any other party with respect to the PROJECT.
- P. In the event it is determined by the DEPARTMENT that there will be either insufficient Federal funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, the DEPARTMENT, prior to advertising or issuing authorization for work performance, may cancel the PROJECT, or any portion thereof, and upon written notice to the parties this contract shall be void and of no effect with respect to that cancelled portion of the PROJECT. Any PROJECT deposits previously made by the parties on the cancelled portions of the PROJECT will be promptly refunded.
- Q. Those projects funded with Federal monies will be subject to inspection at all times by the DEPARTMENT and the FHWA.

SECTION III

ACCOUNTING AND BILLING

A. Procedures for billing for work undertaken by the REQUESTING PARTY:

1. The REQUESTING PARTY shall establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this contract, said records to be hereinafter referred to as the "RECORDS". Separate accounts shall be established and maintained for all costs incurred under this contract.

The REQUESTING PARTY shall maintain the RECORDS for at least three (3) years from the date of final payment of Federal Aid made by the DEPARTMENT under this contract. In the event of a dispute with regard to the allowable expenses or any other issue under this contract, the REQUESTING PARTY shall thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

The DEPARTMENT, or its representative, may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.

If any part of the work is subcontracted, the REQUESTING PARTY shall assure compliance with the above for all subcontracted work.

In the event that an audit performed by or on behalf of the DEPARTMENT indicates an adjustment to the costs reported under this contract, or questions the allowability of an item of expense, the DEPARTMENT shall promptly submit to the REQUESTING PARTY, a Notice of Audit Results and a copy of the audit report which may supplement or modify any tentative findings verbally communicated to the REQUESTING PARTY at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the REQUESTING PARTY shall: (a) respond in writing to the responsible Bureau or the DEPARTMENT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense and, (c) submit to the DEPARTMENT a written explanation as to any questioned or no opinion expressed item of expense, hereinafter referred to as the "RESPONSE". The RESPONSE shall be clearly stated and provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the REQUESTING PARTY may supply appropriate excerpts and make alternate

arrangements to conveniently and reasonably make that documentation available for review by the DEPARTMENT. The RESPONSE shall refer to and apply the language of the contract. The REQUESTING PARTY agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes the DEPARTMENT to finally disallow any items of questioned or no opinion expressed cost.

The DEPARTMENT shall make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If the DEPARTMENT determines that an overpayment has been made to the REQUESTING PARTY, the REQUESTING PARTY shall repay that amount to the DEPARTMENT or reach agreement with the DEPARTMENT on a repayment schedule within thirty (30) days after the date of an invoice from the DEPARTMENT. If the REQUESTING PARTY fails to repay the overpayment or reach agreement with the DEPARTMENT on a repayment schedule within the thirty (30) day period, the REQUESTING PARTY agrees that the DEPARTMENT shall deduct all or a portion of the overpayment from any funds then or thereafter payable by the DEPARTMENT to the REQUESTING PARTY under this contract or any other agreement, or payable to the REQUESTING PARTY under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by the DEPARTMENT and adjusted as necessary based on the Michigan Department of Treasury common cash funds interest earnings. The REQUESTING PARTY expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest the DEPARTMENT'S decision only as to any item of expense the disallowance of which was disputed by the REQUESTING PARTY in a timely filed RESPONSE.

The REQUESTING PARTY shall comply with the Single Audit Act of 1984, as amended, including, but not limited to, the Single Audit Amendments of 1996 (31 USC 7501-7507).

The REQUESTING PARTY shall adhere to the following requirements associated with audits of accounts and records:

- a. Agencies expending a total of \$500,000 or more in federal funds, from one or more funding sources in its fiscal year, shall comply with the requirements of the federal Office of Management and Budget (OMB) Circular A-133, as revised or amended.

The agency shall submit two copies of:

The Reporting Package
The Data Collection Form
The management letter to the agency, if one issued by the audit firm

The OMB Circular A-133 audit must be submitted to the address below in accordance with the time frame established in the circular, as revised or amended.

b. Agencies expending less than \$500,000 in federal funds must submit a letter to the Department advising that a circular audit was not required. The letter shall indicate the applicable fiscal year, the amount of federal funds spent, the name(s) of the Department federal programs, and the CFDA grant number(s). This information must also be submitted to the address below.

c. Address: Michigan Department of Education
Accounting Service Center
Hannah Building
608 Allegan Street
Lansing, MI 48909

d. Agencies must also comply with applicable State laws and regulations relative to audit requirements.

e. Agencies shall not charge audit costs to Department's federal programs which are not in accordance with the OMB Circular A-133 requirements.

f. All agencies are subject to the federally required monitoring activities, which may include limited scope reviews and other on-site monitoring.

2. Agreed Unit Prices Work - All billings for work undertaken by the REQUESTING PARTY on an agreed unit price basis will be submitted in accordance with the Michigan Department of Transportation Standard Specifications for Construction and pertinent FAPG Directives and Guidelines of the FHWA.
3. Force Account Work and Subcontracted Work - All billings submitted to the DEPARTMENT for Federal reimbursement for items of work performed on a force account basis or by any subcontract with a consulting firm, railway company, governmental agency or other party, under the terms of this contract, shall be prepared in accordance with the provisions of the pertinent FHPM Directives and the procedures of the DEPARTMENT. Progress billings may be submitted monthly during the time work is being performed provided, however, that no bill of a lesser amount than \$1,000.00 shall be submitted unless it is a final

or end of fiscal year billing. All billings shall be labeled either "Progress Bill Number _____", or "Final Billing".

4. Final billing under this contract shall be submitted in a timely manner but not later than six months after completion of the work. Billings for work submitted later than six months after completion of the work will not be paid.
5. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with Federal monies, the DEPARTMENT will act as billing agent for the REQUESTING PARTY, consolidating said billings with those for its own force account work and presenting these consolidated billings to the FHWA for payment. Upon receipt of reimbursement from the FHWA, the DEPARTMENT will promptly forward to the REQUESTING PARTY its share of said reimbursement.
6. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with non-Federal monies, the DEPARTMENT will promptly forward to the REQUESTING PARTY reimbursement of eligible costs.

B. Payment of Contracted and DEPARTMENT Costs:

1. As work on the PROJECT commences, the initial payments for contracted work and/or costs incurred by the DEPARTMENT will be made from the working capital deposit. Receipt of progress payments of Federal funds, and where applicable, State Critical Bridge funds, will be used to replenish the working capital deposit. The REQUESTING PARTY shall make prompt payments of its share of the contracted and/or DEPARTMENT incurred portion of the PROJECT COST upon receipt of progress billings from the DEPARTMENT. Progress billings will be based upon the REQUESTING PARTY'S share of the actual costs incurred as work on the PROJECT progresses and will be submitted, as required, until it is determined by the DEPARTMENT that there is sufficient available working capital to meet the remaining anticipated PROJECT COSTS. All progress payments will be made within thirty (30) days of receipt of billings. No monthly billing of a lesser amount than \$1,000.00 will be made unless it is a final or end of fiscal year billing. Should the DEPARTMENT determine that the available working capital exceeds the remaining anticipated PROJECT COSTS, the DEPARTMENT may reimburse the REQUESTING PARTY such excess. Upon completion of the PROJECT, payment of all PROJECT COSTS, receipt of all applicable monies from the FHWA, and completion of necessary audits, the REQUESTING PARTY will be reimbursed the balance of its deposit.

2. In the event that the bid, plus contingencies, for the contracted, and/or the DEPARTMENT incurred portion of the PROJECT work exceeds the estimated cost therefor as established by this contract, the REQUESTING PARTY may be advised and billed for the additional amount of its share.

C. General Conditions:

1. The DEPARTMENT, in accordance with its procedures in existence and covering the time period involved, shall make payment for interest earned on the balance of working capital deposits for all projects on account with the DEPARTMENT. The REQUESTING PARTY in accordance with DEPARTMENT procedures in existence and covering the time period involved, shall make payment for interest owed on any deficit balance of working capital deposits for all projects on account with the DEPARTMENT. This payment or billing is processed on an annual basis corresponding to the State of Michigan fiscal year. Upon receipt of billing for interest incurred, the REQUESTING PARTY promises and shall promptly pay the DEPARTMENT said amount.
2. Pursuant to the authority granted by law, the REQUESTING PARTY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its obligations as specified in PART I and PART II. If the REQUESTING PARTY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the REQUESTING PARTY and the State Treasurer of the State of Michigan or such other state officer or agency having charge and control over disbursement of the Michigan Transportation Fund, pursuant to law, of the fact of such default and the amount thereof, and, if such default is not cured by payment within ten (10) days, said State Treasurer or other state officer or agency is then authorized and directed to withhold from the first of such monies thereafter allocated by law to the REQUESTING PARTY from the Michigan Transportation Fund sufficient monies to remove the default, and to credit the REQUESTING PARTY with payment thereof, and to notify the REQUESTING PARTY in writing of such fact.
3. Upon completion of all work under this contract and final audit by the DEPARTMENT or the FHWA, the REQUESTING PARTY promises to promptly repay the DEPARTMENT for any disallowed items of costs previously disbursed by the DEPARTMENT. The REQUESTING PARTY pledges its future receipts from the Michigan Transportation Fund for repayment of all disallowed items and, upon failure to make repayment for any disallowed items within ninety (90) days of demand made by the DEPARTMENT, the DEPARTMENT is hereby authorized to withhold an equal amount from the REQUESTING PARTY'S share of any future distribution of Michigan Transportation Funds in settlement of said claim.

4. The DEPARTMENT shall maintain and keep accurate records and accounts relative to the cost of the PROJECT and upon completion of the PROJECT, payment of all items of PROJECT COST, receipt of all Federal Aid, if any, and completion of final audit by the DEPARTMENT and if applicable, by the FHWA, shall make final accounting to the REQUESTING PARTY. The final PROJECT accounting will not include interest earned or charged on working capital deposited for the PROJECT which will be accounted for separately at the close of the State of Michigan fiscal year and as set forth in Section C(1).
5. The costs of engineering and other services performed on those projects involving specific program funds and one hundred percent (100%) local funds will be apportioned to the respective portions of that project in the same ratio as the actual direct construction costs unless otherwise specified in PART I.

SECTION IV

MAINTENANCE AND OPERATION

- A. Upon completion of construction of each part of the PROJECT, at no cost to the DEPARTMENT or the PROJECT, each of the parties hereto, within their respective jurisdictions, will make the following provisions for the maintenance and operation of the completed PROJECT:

1. All Projects:

Properly maintain and operate each part of the project, making ample provisions each year for the performance of such maintenance work as may be required, except as qualified in paragraph 2b of this section.

2. Projects Financed in Part with Federal Monies:

- a. Sign and mark each part of the PROJECT, in accordance with the current Michigan Manual of Uniform Traffic control Devices, and will not install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the FHWA, pursuant to 23 USC 109(d).

- b. Remove, prior to completion of the PROJECT, all encroachments from the roadway right-of-way within the limits of each part of the PROJECT.

With respect to new or existing utility installations within the right-of-way of Federal Aid projects and pursuant to FAPG (23 CFR 645B): Occupancy of non-limited access right-of-way may be allowed based on consideration for traffic safety and necessary preservation of roadside space and aesthetic quality. Longitudinal occupancy of non-limited access right-of-way by private lines will require a finding of significant economic hardship, the unavailability of practicable alternatives or other extenuating circumstances.

- c. Cause to be enacted, maintained and enforced, ordinances and regulations for proper traffic operations in accordance with the plans of the PROJECT.

- d. Make no changes to ordinances or regulations enacted, or traffic controls installed in conjunction with the PROJECT work without prior review by the DEPARTMENT and approval of the FHWA, if required.

- B. On projects for the removal of roadside obstacles, the parties, upon completion of construction of each part of the PROJECT, at no cost to the PROJECT or the DEPARTMENT, will, within their respective jurisdictions, take such action as is necessary to assure that the roadway right-of-way, cleared as the PROJECT, will be maintained free of such obstacles.
- C. On projects for the construction of bikeways, the parties will enact no ordinances or regulations prohibiting the use of bicycles on the facility hereinbefore described as the PROJECT, and will amend any existing restrictive ordinances in this regard so as to allow use of this facility by bicycles. No motorized vehicles shall be permitted on such bikeways or walkways constructed as the PROJECT except those for maintenance purposes.
- D. Failure of the parties hereto to fulfill their respective responsibilities as outlined herein may disqualify that party from future Federal-aid participation in projects on roads or streets for which it has maintenance responsibility. Federal Aid may be withheld until such time as deficiencies in regulations have been corrected, and the improvements constructed as the PROJECT are brought to a satisfactory condition of maintenance.

SECTION V

SPECIAL PROGRAM AND PROJECT CONDITIONS

- A. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the acquisition of right-of-way must be under construction by the close of the twentieth (20th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that right-of-way.
- B. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the performance of preliminary engineering must be under construction by the close of the tenth (10th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that preliminary engineering.
- C. On those projects funded with Federal monies, the REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, will provide such accident information as is available and such other information as may be required under the program in order to make the proper assessment of the safety benefits derived from the work performed as the PROJECT. The REQUESTING PARTY will cooperate with the DEPARTMENT in the development of reports and such analysis as may be required and will, when requested by the DEPARTMENT, forward to the DEPARTMENT, in such form as is necessary, the required information.
- D. In connection with the performance of PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract.
- E. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

APPENDIX A

PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.
2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.
3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.
5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.
6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.
8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.
9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011

APPENDIX B

TITLE VI ASSURANCE

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

1. **Compliance with Regulations:** For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49 CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed under the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment 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 Regulations, including employment practices, when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitation for Subcontracts, Including Procurements of Materials and Equipment:** All solicitations made by the contractor, either by competitive bidding or by negotiation for subcontract work, including procurement of materials or leases of equipment, must include a notification to each potential subcontractor or supplier of the contractor's obligations under the contract and the Regulations relative to nondiscrimination 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 facilities as may be determined to be pertinent by the Department or the United States Department of Transportation (USDOT) in order to ascertain compliance with such Regulations or directives. If required information concerning the contractor is in the exclusive possession of another who fails or refuses to furnish the required information, the contractor shall certify to the Department or the USDOT, as appropriate, and shall set forth the efforts that it made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Department shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to, the following:
 - a. Withholding payments to the contractor until the contractor complies; and/or
 - b. Canceling, terminating, or suspending the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of Sections (1) through (6) in every subcontract, including procurement of material 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 Department or the USDOT may direct as a means of enforcing such provisions, including sanctions for non-compliance, provided, however, that in the event a contractor becomes involved in or is threatened with litigation from a subcontractor or supplier as a result of such direction, the contractor may request the Department to enter into such litigation to protect the interests of the state. In addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Revised June 2011

APPENDIX C

TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE AGREEMENTS WITH LOCAL AGENCIES

Assurance that Recipients and Contractors Must Make (Excerpts from US DOT Regulation 49 CFR 26.13)

- A. Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:**

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- B. Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:**

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

Approved for the Agenda of:	DEFEATED
7/22/2025	Motion No. 25-411

9.D.



Comptroller's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Mahdi Baydoun, Deputy Comptroller

DATE: July 15, 2025

RE: Comptroller's Office - New Position - Water Billing Supervisor

Honorable Council. Please approve the addition of a new employee in the Water Billing Department. This employee will be paid out of the Water Fund and will not affect the General Fund Balance. The employee will greatly improve the operations of the Water Billing Department, providing better service to the residents, as well as better support for the staff. Thank you.

Attachments:

1. Water Billing Supervisor Job Description



City of Dearborn Heights

Job Description

Water Billing Supervisor

POSITION SUMMARY

Performs oversight and managerial duties related to the water billing function. Requires independent judgment on technical billing problems, professional customer service skills, de-escalation skills, and ability to manage. Work is reviewed by the Comptroller upon completion for over-all standards of performance; and performs related duties as required.

ESSENTIAL FUNCTIONS

Maintain detailed financial records of all revenue billed and collected for water, sewer and solid waste accounts; prepares statistical and/or analytical reports on operations as necessary; oversees and performs special account research and analysis for the department, City staff and the public; prepares and updates informational materials for the public related to utility billing programs.

Performs the more difficult and complex billing duties of the work division including timely resolutions of customer complaints, interpreting administrative policies and resolving payment and service issues (reviewing and approving necessary refunds and billing adjustments) ; coordinates the division's activities with other City departments and the public; establishes and maintains a customer service orientation within the division. Works to maintain a high standard of customer services while upholding billing and collection procedures.

Responsible for overseeing the complete utility billing cycle including timely and accurate billing based on meter readings. Manages account delinquency process. Coordinates service connections in compliance with policies and regulations. Evaluates the structure and processes of the department to assure continuous improvement in the efficiency and effectiveness of the group

Prepares time sensitive and accurate periodic financial statements, reports and correspondence, answering inquiries and complaints, supplying information as required.

Supervises and assists in the processing of applications for water, sewer and solid waste services; oversees all aspects of the billing process and account maintenance; plans, coordinates and reviews the work plan for assigned projects and responsibilities; ensures the proper preparation of work orders.

Supervises, oversees, trains, and coordinates the work of subordinate personnel as assigned. Assigns work, evaluates performance, mentors, and oversees training and professional development. Takes disciplinary action according to established procedures.

Coordinates special projects under the jurisdiction of the department as needed. Compiles information for special projects assigned. Establishes and maintains cooperative relationships with other departments, citizens, elected officials, community and business interests, peer agencies and related interests.

Assists Comptroller with other tasks as assigned.

Approved for the Agenda of:	REFERRED BACK
7/22/2025	Motion No. 25-412

9.E.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Roger Farinha, Corporation Council

DATE: July 15, 2025

RE: Corporation Counsel - Intergovernmental Agreement with Garden City - Family Resource Center Establishment

Honorable Council:

I am requesting approval for the attached Intergovernmental Agreement between The City of Dearborn Heights and Garden City and for the Mayor and City Clerk to sign the agreement, subject to the final review and approval of Corporation Counsel.

Sincerely,
Roger Farinha
Corporation Counsel

Attachments:

1. Intergovernmental_Agreement_GardenCity_DearbornHeights KLB revisions clean

INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF GARDEN CITY AND THE CITY OF DEARBORN HEIGHTS

This Intergovernmental Agreement ("Agreement") is entered into by and between the City of Garden City, a Michigan municipal corporation ("Garden City"), and the City of Dearborn Heights, a Michigan municipal corporation ("Dearborn Heights"), collectively referred to as the "Parties."

RECITALS

- WHEREAS, both Garden City and Dearborn Heights are authorized under the Urban Cooperation Act of 1967, 1967 (Ex Sess) PA 7, MCL 124.501 et seq., and the Intergovernmental Contracts Between Municipal Corporations Act, 1951 PA 35, MCL 124.1 et seq., to enter into intergovernmental agreements for the joint exercise of powers and performance of functions.
- WHEREAS, the Parties desire to collaborate to expand Youth Assistance Program (YAP) services and First Contact Initiative services to Dearborn Heights residents through the establishment of a Family Resource Center (FRC) located in Dearborn Heights.
- WHEREAS, the Parties wish to set forth their mutual understanding regarding the responsibilities and commitments in support of this initiative.

NOW, THEREFORE, in consideration of the mutual understandings of the Parties and in conformity with applicable law, the Parties agree as follows:

SECTION 1. PURPOSE

The purpose of this Agreement is to facilitate the provision of YAP and First Contact services by Garden City personnel within a facility provided by Dearborn Heights, thereby improving access to critical youth intervention and prevention programming in the community.

SECTION 2. RESPONSIBILITIES OF GARDEN CITY

- Provide sufficient staff, including a site supervisor, to implement YAP services at the Dearborn Heights FRC, maintaining required case load ratios.
- Offer all YAP programming available in Garden City, including but not limited to:
 - Life Choices intervention/diversion groups
 - Strengthening Families prevention/intervention groups
 - Case management
 - Intake and assessment
 - Individual client meetings
 - Coordination with referral sources, mental health providers, and schools
- Deliver technical support and supervision of the YAP program operating at the Dearborn Heights FRC.

- Train newly hired and future staff related to YAP and First Contact services.
- Fulfill obligations under the First Contact Initiative contract and, upon award, the YAP contract.

SECTION 3. RESPONSIBILITIES OF DEARBORN HEIGHTS

- Provide adequate and secure confidential office and program space, including:
 - Office space for staff
 - At least two group rooms
 - Confidential file storage
 - Bathroom access suitable for drug screenings
- Provide furniture, utilities, telephone access, and sufficient WiFi internet access.
- Supply a refrigerator, watercooler, and printer/scanner access.
- Refer an average of fifteen (15) clients per month for services.
- Provide and maintain required technology (e.g., computers, accessories) including IT support to Garden City staff for Dearborn Heights-owned devices used by the program.

SECTION 4. JOINT COMMITMENTS

- Subject to the termination provisions below, both Parties commit to supporting this initiative for a minimum term of five (5) years.
- Either Party may terminate this Agreement for cause or if required funding ceases, provided that no less than ninety (90) days' written notice is given, unless otherwise agreed in writing.
- The continuation of this project is expressly contingent on the award and maintenance of the First Contact Initiative and YAP contracts with Wayne County.

SECTION 5. ADMINISTRATION

Each Party shall designate a representative to coordinate the responsibilities and communication under this Agreement. The designated representatives shall meet periodically to evaluate program operations, staffing, and service delivery.

SECTION 6. EXHIBITS

The following documents are attached for reference and clarification of the proposed collaboration. These Exhibits are not material parts of this Agreement and are included for informational purposes only:

- Exhibit A – Proposed Project Timeline
- Exhibit B – Organizational Chart for FRC Staffing

SECTION 7. GENERAL PROVISIONS

- Choice of Law, Venue and Jurisdiction. All matters arising out of or relating to this Agreement, are governed by, and construed in accordance with, the laws of the state of Michigan. Each party agrees that it will not bring any action, litigation, or proceeding against any other party in any way arising from or relating to this Agreement in any forum other than the courts of the state of Michigan sitting in Wayne and any applicable Michigan appellate court. Each party submits to the exclusive jurisdiction of those courts and agrees to bring any such action, litigation, or proceeding only in those courts. Entire Agreement: This Agreement represents the entire understanding between the Parties and supersedes all prior negotiations, representations, or agreements, whether written or oral.
- Amendments: Any amendment or modification to this Agreement must be in writing and signed by both Parties.
- Severability: If any portion of this Agreement is determined to be unenforceable, the remainder shall continue in full force and effect.
- No Third-Party Beneficiaries: This Agreement is intended solely for the benefit of the Parties and does not create rights in any third party.
- No Waiver of Immunity: No provision in this Agreement constitutes or acts as a waiver of any governmental immunity to the Parties, their agencies, officers, employees, elected and/or appointed officials under applicable statutory or common law.
- Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.
- Force Majeure. Garden City shall not be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts beyond Garden City's control, including, but not limited to: (1) acts of God; (2) flood, fire, storm, earthquake, or explosion; (3) war, invasion, hostilities, terrorist threats or acts, riot, or other civil unrest; (4) government order or law; (5) actions, embargoes, or blockades; and (6) action by any governmental authority.
- Assignment. No party may assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other parties. Any purported assignment in violation of this Section shall be void.

SECTION 8. OWNERSHIP OF RECORDS

Garden City shall be the sole owner of all records generated in connection with the services provided under this Agreement. Garden City shall retain such records as required by law and shall act as the custodian of such records for the purpose of authorizing their release pursuant to Michigan's Freedom of Information Act or as otherwise required by law.

SECTION 9. RELEASE

In consideration of Garden City's provision of services under this Agreement, Dearborn Heights hereby releases Garden City, its departments, officials, employees, and agents from any and all claims, demands, and damages, known or unknown, that arise from or relate to the services provided under this Agreement.

SECTION 10. INDEMNITY

To the fullest extent permitted by law, Dearborn Heights agrees to indemnify, defend, and hold harmless Garden City, its elected and appointed officials, employees, agents, and representatives from and against any and all claims, liabilities, damages, and expenses arising out of the performance of this Agreement by Dearborn Heights.

SECTION 11. INSURANCE

Each Party shall maintain general liability insurance coverage during the term of this Agreement. Garden City and Dearborn Heights shall each provide and keep in force general liability and other applicable insurance policies with limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate. Each Party shall name the other as an additional insured and shall provide proof of insurance upon request.

SECTION 12. INTEGRATION AND BINDING EFFECT

This Agreement sets forth the entire understanding of the Parties and supersedes any and all prior oral or written agreements. This Agreement shall be binding upon and inure to the benefit of the successors and permitted assigns of each Party.

SECTION 13. VALIDITY, HEADERS, AND DATES

If any provision of this Agreement is held invalid or unenforceable, the remainder shall remain in full force and effect. Headings in this Agreement are for convenience only and shall not affect its interpretation. Any due dates falling on a weekend or holiday shall be extended to the next business day.

SECTION 14. GOVERNING LAW AND NON-DISCRIMINATORY SERVICES

This Agreement shall be governed by the laws of the State of Michigan. Services provided under this Agreement shall be rendered without discrimination as to recipients or quality of service.

SECTION 15. AMENDMENTS AND ASSIGNMENTS

This Agreement may only be amended in writing signed by both Parties. No Party may assign or transfer its responsibilities listed in this Agreement without the prior written consent of the other Party.

SECTION 16. WAIVER

The failure of either Party to enforce any provision of this Agreement shall not constitute a waiver of future enforcement of that or any other provision.

SECTION 17. NOTICES

All notices and other communications required or permitted under this Agreement will be in writing and will be deemed given when delivered personally or by first class mail addressed as follows (or any other address that is specified in writing by either party):

If to Garden City:

Timothy Gibbons, City Manager
City of Garden City
6000 Middlebelt
Garden City, MI 48135

If to Dearborn Heights:

Bill Bazzi, Mayor
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

SECTION 18. RELATIONSHIP OF PARTIES

The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

IN WITNESS WHEREOF, the Parties have executed this Intergovernmental Agreement as of the date indicated below.

CITY OF GARDEN CITY

By: _____

Name:

Title:

Date:

CITY OF DEARBORN HEIGHTS

By: _____

Name:

Title:

Date:

Approved for the Agenda of:	REMOVED
7/22/2025	Motion No.

9.F.



Libraries

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: July 1, 2025

RE: **REMOVED AT MEETING** - ~~Library Director McCaffery -- John F. Kennedy Jr. Library Air Compressor Replacement~~

Hello-

Although the AC at John F. Kennedy Jr. library currently is functioning it has one air compressor out. If another were to go out it could put stress on the system and cause complete failure. Maintenance has recommended replacement as a preventative measure to keep the system in good operating order.

The cost to replace the compressor through the city bid vendor (Allied) is \$33,275. This quote is under MIDeal Contract # 00861. The budget line for 738-738-931 (Maintenance) for FY 2025-2026 is \$95,000 as of 6/26/2025 and covers the repairs. The remaining balance after the repairs \$61,725.

I am requesting council authorize the purchase of one replacement air compressor for JFK Jr. Library in amount not to exceed \$33,275 payable to Allied Building Services.

Thank you for your time and attention.

Attachments:

1. Service_Quote_Service_Quote_84077_20250623_1136AM

QUOTE SQ-00084077

Quote Valid Until 7/18/2025



ALLIED BUILDING SERVICE

1801 Howard Street Detroit MI 48216

313-230-0800 www.teamallied.com

Date: June 23, 2025

Attn: Chris Dishon (CC INVOICES)

CUSTOMER

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

LOCATION OF WORK

John F Kennedy Library - Dearborn Hts.
24602 Van Born Rd.
Dearborn Hts. MI 48125

SCOPE OF WORK

This quote is under MDeal Contract # 00861

Subject: Replace failed compressor on rooftop at Kennedy Library.

Allied will provide new (2) new York OEM tandem compressors.

Allied recommends this to insure system has no cross contamination from leaving (1) existing compressor in the system.

Provide Labor for rigging up to roof hatch to remove and set compressors.

Provide all Labor needed to perform change out.

Install (2) new Filter driers and (2) 80 amp compressor contactors.

Flush system to remove contaminates left in the system.

Re pipe Freon lines to connect new compressors.

Leak check and pull vacuum and recharger with customer provided R 22 Freon

Start up system and adjust super heat on both TXV's to insure proper sub cooling to compressors.

Provide (1) year compressor warranty.

Note: Customer will provide Freon to recharge system with new R-22 Freon.

Total \$ 33,275.00

TERMS ()

Price is firm / fixed

A firm fixed price is a fixed price agreed upon by both parties for the scope of work outlined in the proposal.

Pricing is subject to change with a change in scope of work, delays out of control of the contractor or other such items that change the fundamental direction, scope and ability to complete such work.

Regular Straight Time Wages

Regular and Overtime wages DO NOT include any Prevailing Wage, Davis bacon or Service Contract Act wages. If required, pricing will increase.

Quote Valid Until 7/18/2025

Due to tariffs and economic uncertainty Allied cannot guarantee materials pricing.

If you should have any questions, please feel free to call or email me.

Sincerely,

Keith Hunt
keith@teamallied.com
313-230-0800

TO ACCEPT THIS PROPOSAL, please sign, date and return it, or you can forward an updated purchase order or work order.

CUSTOMER APPROVAL: _____ Printed Name: _____ Date: _____

Approved for the Agenda of:	APPROVED
7/22/2025	Motion No. 25-413

9.G.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Martin Zbosnik, Director of Parks & Recreation

DATE: July 2, 2025

RE: Parks & Recreation Director Zbosnik - Senior Center Donations Restricted Account

I am requesting the honorable city council the controller's department to create a new account for the Senior Center's restricted donations to be used exclusively for the benefit of the Dearborn Heights Senior Centers.

This account was originally created by the now-inactive Senior Council to support programs, activities, and improvements specific to our senior population. In the absence of the Senior Council, I propose that these funds remain available for senior center use, but with an updated approval process to ensure accountability and alignment with community needs. I recommend that disbursement of funds from this account be permitted only with the unanimous approval of the following: The Berwyn Senior Center Coordinator, Eton Senior Center and the Director of Recreation. This process will maintain transparency while continuing to honor the original intent of the Senior Council.

Attachments:

1. Council Resolution Motion Senior Council

Senior Center's restricted donations account

I am requesting the honorable city council the controller's department to create a new account for the Senior Center's restricted Donations to be used exclusively for the benefit of the Dearborn Heights Senior Centers.

This account was originally created by the now-inactive Senior Council to support programs, activities, and improvements specific to our senior population. In the absence of the Senior Council, I propose that these funds remain available for senior center use, but with an updated approval process to ensure accountability and alignment with community needs. I recommend that disbursement of funds from this account be permitted only with the unanimous approval of the following: The Berwyn Senior Center Coordinator, Eton Senior Center and the Director of Recreation. This process will maintain transparency while continuing to honor the original intent of the Senior Council.

Approved for the Agenda of:	APPROVED
7/22/2025	Motion No. 25-414

9.H.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Martin Zbosnik, Director of Parks & Recreation

DATE: July 15, 2025

RE: Parks & Recreation Director Zbosnik - Richard A. Young Center Coordinator Position
Reclassification

I am requesting the Honorable City Council approval to formally change the Richard A. Young Recreation Coordinator position to a 40-hour per week exempt position. This change is necessary to reflect the current and growing demands of operating the Richard A. Young Recreation Center.

Attachments:

1. Recreation Coordinator Position Motion 2025

TO: Honorable City Council

FROM: Martin Zbosnik, Director of Parks & Recreation

DATE: June 26, 2025

SUBJECT: Request to Reclassify Richard A. Young Recreation Coordinator Position

I am submitting this request to formally change the Richard A. Young Recreation Coordinator position from its status as a 32-hour full-time position to a **40-hour per week exempt** position.

This change is necessary to reflect the current and growing demands of operating the Richard A. Young Recreation Center. The responsibilities assigned to this role have expanded significantly and now require full-time leadership and consistent availability. The coordinator is responsible for managing a wide range of duties, including:

- Oversight of daily operations, to include vending machine stocking, daily cash receipts, assure correct revenue collection.
- Coordination of programs, rentals, and special events
- Supervision of part-time staff and volunteers
- Compliance with whirlpool and sauna safety standards
- General facility maintenance oversight and training
- Support for summer camps and year-round community programming

There were five applicants for this position. A 26-year employee of the City of Dearborn Heights recreation department was the highest-rated candidate. Promoting them from the current classification of Clerk III (with a salary of \$49,500) to the exempt position of Recreation Coordinator would recognize both their qualifications and the expanded scope of this role. The proposed salary for this exempt position is **\$58,656**, meeting the federal minimum salary threshold for exempt employees under the Fair Labor Standards Act (FLSA).

Due to the supervisory nature of the role and the independent planning and operational duties required, the position meets the criteria for FLSA exempt status. Transitioning this role to a 40-hour exempt classification is critical to ensuring the facility operates efficiently, maintains compliance, and meets the community's recreational needs.

This will be accomplished within the current budget with additions funds reallocated from fulltime overtime account.

I respectfully request your review and approval of this reclassification. Please let me know if additional information or documentation is needed.

Respectfully submitted,

Martin Zbosnik

Director of Parks & Recreation

Approved for the Agenda of:	DEFEATED
7/22/2025	Motion No. 25-415

11.A.



Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: July 15, 2025

RE: Treasurer Hicks-Clayton - Resolution Regarding City Charter Section 8.9 - Disbursement of Funds

NEW MATERIAL ATTACHED

City Council Resolution City of Dearborn of Dearborn Heights Disbursement of Funds

WHEREAS, Section 5.6. - Duties of the City Treasurer:

The City Treasurer shall be the tax collector and shall perform all the duties as prescribed by this Charter, the general laws of the State, together with such other duties as may be required by the Council or assigned to him.

(a)He shall file a bond in such amount and with such sureties as shall be satisfactory to the Council or as may hereafter be required by law of the several township treasurers in the

State;

(b)He shall have custody of all moneys of the City, the Clerk's bond, and all evidences of value belonging to the City or held in trust by the City;

(c)He shall receive all moneys belonging to and receivable by the City that may be collected by any official or employee of the City including license fees, taxes, assessments, utility charges and all other charges belonging to and payable to the City, and shall, in all cases, give a receipt therefore;

(d)He shall keep and deposit all moneys or funds in such a manner and in such places as the Council may determine from time to time and shall report the same in detail to the Clerk;

(e)He shall have such powers, duties, and prerogatives regarding the collection and custody of state, county and school districts, and city taxes and moneys as are conferred by law to enforce the collection of state, county, township and school district taxes upon real and personal property;

(f)He shall pay no money out of the treasury except in pursuance of and by the authority of the law and upon warrants issued in the manner required by this Charter which warrants shall specify the purpose for which the amounts thereof are to be paid;

(g)He shall collect and keep an account of and be charged with all taxes and moneys appropriated, raised or received for each fund of the City, and shall keep a separate account of such fund, and shall credit thereto all moneys raised, paid in or appropriated therefore, and shall pay every warrant out of the fund raised for the purpose for which the warrant was issued;

(h)He shall keep all moneys on his hands belonging to the City separate and distinct from his own moneys and is hereby prohibited from using, either directly or indirectly, the City's money, warrants or evidences of debt which is in his custody or keeping for his own use and benefit or for that of any other person.

WHEREAS, specifically paragraph (f)He shall pay no money out of the treasury except in pursuance of and by the authority of the law and upon warrants issued in the manner as required by this Charter which warrants shall specify the purpose for which the amounts thereof are to be paid;

WHEREAS the city payment warrants/checks are based on payments for city services, goods, materials and other requests for payments. These requests for payments are based on verified invoices or other financial payment instruments by the staff members who received such city services, goods, materials and other requests for payments according to the city council-approved budget. Therefore, the Treasurer must verify and validate the accuracy of those payments requests before approving the corresponding checks or other methods of payments requests accordingly.

WHEREAS, the \$1500 amount is for the minimum bid requirements for city procurement and not, as a threshold, for payments without council approval as detailed in Section 8.9 of the city charter.

WHEREAS, Section 8.9 of the charter is clear about how the city payments are processed:

Section 8.9. - Warrants: How Drawn: Shall Not Be Drawn:

No money shall be drawn from the Treasury except upon the warrant of the Mayor and Countersigned by either the Comptroller or the City Clerk. Every warrant shall specify the fund from which it is payable, and shall be paid from no other fund.

No warrant shall be drawn upon the Treasury after the fund from which it should be paid has been exhausted, and if such a warrant shall be drawn, it shall be void. No warrant shall be issued until the same has been first authorized by the Council. If warrants may be issued for the payment of any necessary expenses without the prior authorization of the Council, if authorized by the Mayor, the total amount of such warrants issued between any successive regular meetings of the Council shall not exceed an amount as the Council may from time to time establish.

All liquidated accounts and demands against the City shall be received and audited by the Comptroller, who shall enumerate them in a regular form prescribed by the Council and with the Mayor, shall certify as to the correctness or incorrectness of the various amounts on said list. Each invoice shall be approved by the official incurring the expenditure.

NOW, THEREFORE, BE IT RESOLVED, that the City Council affirm the authority of the City Treasurer Lisa Hicks-Clayton to demand from the City Comptroller all payments requests Back-ups are on file and subject to inspection by the City Treasurer's office. Accordingly, in addition, authorize the Treasurer to reject warrants/checks issued on general ledger line items with zero balances.

FURTHERMORE, direct the Mayor to certify the necessity of the payments requested without City Council approval and authorize the Treasurer to reject any/all payments without City Council approval if those payments are deemed unnecessary expenditures. Non-emergency or non-urgent expenditure payments can be presented for City Council approval on a biweekly basis.

Attachments:

1. 07-22-25 Item 11-A NEW MATERIAL



Treasurer's Office

Lisa Hicks-Clayton
Treasurer
MiCPT, Advanced CPFIM
Colleen Garcia
Deputy Treasurer

City of Dearborn Heights City Council Resolution Disbursement of Funds

WHEREAS, Section 5.6-Duties of Treasurer:

The City Treasurer shall be the tax collector and shall perform all duties as prescribed by the Charter, the general laws of the State, together with such other duties as may be required by the Council or assigned to him.

(a)He shall file a bond in such amount and with such sureties as shall be satisfactory to the Council or may hereafter be required by law of the several township treasurers in the

State;

(b)He shall have custody of all moneys of the City, the Clerk's bond, and all evidences of value belonging to the City or held in trust by the City;

(c)He shall receive all moneys belonging to and receivable by the City that may be collected by any official or employee of the City including license fees, taxes, assessments, utility charges, and all other charges belonging to and payable to the City, and shall, in all cases, give a receipt therefore;

(d)He shall keep and deposit all moneys or funds in such a manner and in such places as the Council may determine from time to time and shall report the same in detail to the Clerk;

(e)He shall have such powers, duties, and prerogatives regarding the collection and custody of state, county, and school districts taxes and city moneys and moneys as are conferred by law to enforce the collection of state, county, and township and school district taxes upon real and personal property;

(f)He shall pay no money out of the treasury except in pursuance of and by the authority of the law and upon warrants issued in the manner required by the Charter which warrants shall specify the purpose for which the amounts thereof are to be paid;

(g)He shall collect and keep account of and be charged with all taxes and moneys appropriated, raised or received for each fund of the City, and shall keep a separate account of such fund, and shall credit thereto all money raised, paid in or appropriated

therefore, and shall pay every warrant out of the fund raised for the purpose for which the warrant was issued;

(h)He shall keep all moneys on hands belonging to the City separate and distinct from his own moneys and is hereby prohibited from using, either directly or indirectly, the City's money, warrants or evidence or debt which is in his custody or keeping for his own use and benefit or for that of any other person.

WHEREAS, specifically paragraph (f) He shall pay no money out of the treasury except in pursuance of and by the authority of the law and upon warrants issued in the manner as required by the Charter which warrants shall specify the purpose of which the amounts thereof are to be paid;

WHEREAS, the city payment warrants/checks are based on payments for city services, goods, materials, and other requests for payments. These requests for payments are based on verified invoices or financial payment instruments by the staff members who received such city services, goods, materials and other requests for payments according to the city council-approved budget. Therefore, the Treasurer must verify and validate the accuracy if those payments requests before approving the corresponding checks or other methods of payments requests accordingly.

WHEREAS, the \$1500 amount is for the minimum bid requirement for the city procurement and not as a threshold, for payments without Council approval as detailed in Section 8.9 of the City Charter.

WHEREAS, Section 8.9-Warrants: How Drawn: Shall Not Be Drawn:

No money shall be drawn upon the Treasury except upon the warrant of the Mayor and countersigned by either the Comptroller or the City Clerk. Every warrant shall specify the fund from which it is payable and shall be paid from no other fund.

No warrant shall be drawn upon the Treasury after the funds from which it should be paid have been exhausted, and if such a warrant shall be drawn, it shall be void. No warrant shall be issued until the same has first been authorized by the Council. If warrants may be issued for the payment of any necessary expenses without prior authorization of the Council, if authorized by the Mayor, the total amount of such warrants issued between any successive regular meetings of the Council shall not exceed an amount as the Council may from time to time establish.

All liquidated accounts and demands against the City shall be received and audited by the Comptroller, who shall enumerate them in a regular form prescribed by the Council and with the Mayor, shall certify as to the correctness or incorrectness of the various amounts on said list. Each invoice shall be approved by the official incurring the expenditure.

NOW, THEREFORE, BE IT RESOLVED, that the City Council affirms the authority of the City Treasurer Lisa A. Hicks-Clayton to demand from the City Comptroller all payments requests back-ups that are on file, and these shall be subject to inspection by the City Treasurer's office. Accordingly, in addition, the City Council reiterates the Treasurer's authority as required by the City Charter Section 8.9 to reject warrants/checks issued on general ledger line items with zero balances.

FURTHERMORE, the City Council only first authorizes warrants for "necessary expenses" under City Charter Section 8.9 if such an expense is for an emergency or urgent matter. Accordingly, pursuant to City Charter Section 5.3(m) and the City Charter Section 8.9, the City Council directs the Mayor to certify the necessity of any and all payments requested without City Council approval and authorize the Treasurer to reject any/all payments without City Council approval if those payments are deemed not to be "necessary expense" as defined by this resolution. All non-emergency and non-urgent expenditure payments shall be presented for the City Council approval on a biweekly basis.

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-24-000013930

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00
MOTOR FUEL SUPPLY STATION 35.00

BUSINESS

COOPER'S GARAGE
21244 VAN BORN
DEARBORN HEIGHTS, MI 48125

TOTAL **\$100.00**

CURRENT LICENSE EXPIRES ON: **September 30, 2025**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.


City Clerk

- ☒ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
- ☐ At the present time you are delinquent on your water bill in the amount of \$ and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ and must pay this amount in full before renewing your license.

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPAL INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: clerks@dearbornheightsmi.gov

COOPER'S GARAGE
21244 VAN BORN
DEARBORN HEIGHTS, MI 48125

DATE: 07/07/2025

RECEIPT #: 1155274

RECEIVED OF: COOPER'S GARAGE

CASHIER: nnouredin

TOTAL RECEIVED: 100.00

COMMENTS:

	DESCRIPTION	AMOUNT
BL	00015228	100.00
	Tendered: Checks 9247	100.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015228	BL-25-000014528	BUSINESS LICENSE	07/07/2025	09/30/2026

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL 65.00	\$65.00
MOTOR VEHICLE REPAIR STATION 35.00	\$35.00

PAID
CITY OF DEARBORN HEIGHTS

JUL 07 2025

BY ND CK # _____

Billing/Invoice Date: 07/07/2025

Total Due: \$100.00

COOPER'S GARAGE
DEARBORN HEIGHTS, MI 48125



CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT EDUARDO SANCHEZ

BUSINESS NAME EMELIAS GUAC N ROLL PHONE # (734) 899-0281

LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) 25768 MICHIGAN AVE, DEARBORN HEIGHTS

TYPE OF VEHICLE TO BE USED 7'X14' ENCLOSED TRAILER VEHICLE PLATE # E785631
(if applicable) (if applicable)

HAS THE ABOVE PERSON EVER BEEN CONVICTED OF:

A FELONY: YES _____ NO X A MISDEMEANOR: YES _____ NO X

IF YES, BRIEFLY STATE REASON (S) _____

The applicant voluntarily and knowingly is signing this application with full admission and acknowledgment that operating the food truck and/or tent is not in violation of any terms or conditions of probation or parole, if applicable, and is signing under pains and penalties of perjury.

SIGNATURE:  DATE: 7/9/2025

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semenick DISSAPPROVED BY: _____

DATE: 7-9-25 DEPARTMENT REMARKS: _____

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: EMELIA'S GUAC N ROLL
EDUARDO SANCHEZ
Date: 07/09/2025 Time: 1:07:52 PM
Posting Date: 07/09/2025
Receipt: 1155973
Cashier: oksalih

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00015232	\$150.00
SUB-TOTAL	\$150.00
Total Tendered:	\$150.00
ORDER #: p1_3Rj11I2c1JEt21gU0S01Y76Q	
Credit Card Type Visa	
CC Processing Fee	\$4.92
GENERAL FUND CC	
Grand Total:	\$154.92
Change:	\$0.00

Signature

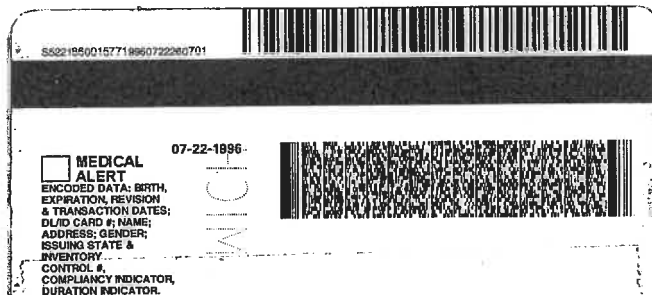
Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015232	BL-25-000014532	BUSINESS LICENSE	07/09/2025	01/18/2026

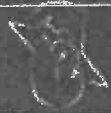
Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS	150.00

EMELIA'S GUAC N ROLL

Billing/Invoice Date: 07/09/2025
Total Due: \$150.00







ICHAT

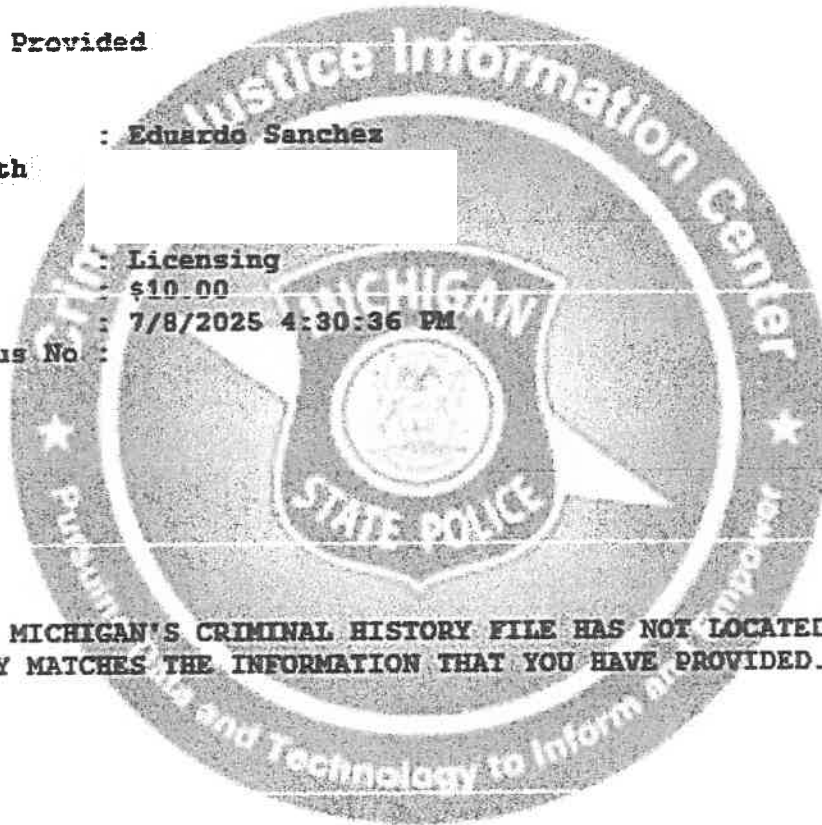
INTERNET CRIMINAL HISTORY ACCESS TOOL

BUILT TO KILL BY



Information Provided

Name : Eduardo Sanchez
Date of Birth : 
Gender : 
Race : 
Reason : Licensing
Amount Paid : \$10.00
Order Date : 7/8/2025 4:30:36 PM
Miscellaneous No : 



A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

DATE PRINTED:7/8/2025

Page 1

Council mtg.

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT APPLICATION

Department of Building and Engineering
6045 Fenton Ave., Dearborn Heights, MI 48127
PHONE #: 313.701.3470 / Building Plans@dearbornheights.mi.us

Applicant is: ()
Address of Work
Homeowner: _____

Contractor Business Name: EDUARDAS GUZIK & SONS LLC
Licenseholder / Applicant Name: EDUARDO SANCHEZ

PHONE #: _____
SIGNATURE: [Signature]

FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.	TOTAL
BASE FEE	\$60.00	1	\$60.00	GENERATOR : INCLUDE KW _____	\$35		
100 AMP SERVICE	\$40			LOW VOLTAGE / ALARM INSTALLATION	\$50		
101 TO 200 AMP SERVICE	\$60			MINOR WIRING	\$30		
OVER 200 AMP PRIMARY SERVICE	\$70			MOTORS / FRACTIONAL H.P.	\$30		
1 - 25 LIGHT FIXTURES / SOCKETS	\$35			NEON LIGHTS (PER 25)	\$30		
ADDITIONAL SET OF LIGHT FIXTURES/ SOCKETS	\$25			POOL / SPA	\$30		
AC / IAC / FURNACE (CIRCLE ONE)	\$30			SERVICE CABLE: TOP - BOTTOM - RISE - METER	\$40		
ADDITIONAL INSPECTIONS	\$50			SIGN CONNECTION (EACH SIGN)	\$40		
CARNIVAL / FESTIVAL / OUTDOOR EVENT / FOOD TRUCK	\$120	1	120	SOLAR PANEL SERVICE	\$50		
CIRCUITS	\$20			SPACE HEAT / RANGES / OVEN (EACH)	\$20		
DISHWASHER	\$20			TEMP SERVICE WITH ROUGH INSPECTION	\$50		
ELECTRIC CAR CHARGER	\$35			WATER HEATER	\$30		
FIRE ALARMS (COMMERCIAL - PER 5)	\$65						
GARBAGE DISPOSAL	\$20			TOTAL PERMIT FEE:			180

Section 23A of the State Construction Code Act of 1972, Act No. 230 of the Public Act of 1972, being Section 125.1523A of the Michigan Compiled Laws, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential structure. Violators of Sec. 23A are subject to civil fines.

**ALL PERMITS MAILED IN BY CONTRACTORS MUST INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE FOR THE PERMIT TO BE MAILED TO YOU.

\$75 FEE: MISSED INSPECTION / RE-INSPECTION / ADD'L INSPECTION AFTER PERMIT ISSUED

EFFECTIVE: 12/1/2023

CITY OF DEARBORN HEIGHTS

Department of Building and Engineering
 6045 Fenton • Dearborn Heights, MI 48127
 313-791-3470 • building.dept@dearbornheightsmi.gov

DATE 5/1/25 CLERK Bcl

NAME Emelias HVAC N Roll LLC

QUAN.	DESCRIPTION / ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
1	ELECTRICAL 25569 Michigan Ave	180
	HEATING	
	REFRIG.	
	SIGN	
	DEMO	
	UTILITY / DISRUPT.	
	FIRE SUPPRESS.	
	FOOD TRUCK	
	SIDEWALK / CURB / APPR.	
	ONLINE SVC. FEE	
	PLAN REVIEW ☐ REGIS. ☐	
	PC ☐ ZBA ☐ DEMO ☐	
	MISC. RENTAL REGIS.	
	C/O: RES. ☐ COMM'L ☐ RENTAL ☐	
	VACANT OCCUPIED	
	DATE TIME	
	JOB ADDRESS:	

No. 229605 00*081\$ 180

629624711 4d1a2e2
 5202/10/50 7a2e2 6u1q5o2

91:2b:11 5202/10/50 7a2e2 6u1q5o2
 01010711 0000000000 00 0170

CITY OF DEARBORN HEIGHTS
DEPARTMENT OF BUILDING and ENGINEERING
6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION No. **5451**
DATE **5-7-25**

LOCATION 25569 Michigan Ave. - Guac'n Roll LLC
LOT NO. & SUBDIVISION Food Truck
NAME Edwards Sanchez PHONE NO. _____

BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF ITEMS OUTSTANDING.

DISPOSITION OF BOND AS FOLLOWS:

DIRECTOR OF PUBLIC WORKS _____ CLERK _____ PERMITTEE _____

FORM NO. 48-1019

ORIGINAL

CITY OF DEARBORN HEIGHTS
Date Entered 05/07/2025 11:42:12
Posting Date: 05/07/2025
Ref: STREET PROTECTION BOND
Receipt 1147620
Amount \$500.00
500
RECEIPT NO. _____

Google Maps



BUILDING & ENGINEERING

DEPARTMENT

APPROVED

DATE

5-12-25



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/30/2024

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

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

PRODUCER Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME: PHONE (A/C, No, Ext): (888) 202-3007 E-MAIL ADDRESS: contact@hiscox.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Hiscox Insurance Company Inc INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 10200
--	--	------------------------

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			P101.317.652.3	12/14/2024	12/14/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$	
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB EXCESS LIAB DED ☐ RETENTION \$	☐ OCCUR ☐ CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A							PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Expires: 04/30/2026

Issued To: EMELIAS GUAC N ROLL LLC

Responsible Party and Address:

State of Michigan

Department of Agriculture &
Rural Development
Bureau of Food Safety and
Animal Health

SST-4982-357786

**FOOD SERVICE - SPECIAL
TRANSITORY FOOD UNIT**

Display for Public View



Dr. Tim Boring
Director

Issued by the Michigan Department of Agriculture and Rural Development to operate a Food Service Establishment in accordance with provisions of Act 92, P.A. of 2000, as amended.

This license is not transferrable.

Failure to post in a conspicuous place is a misdemeanor. (See Section 4119)

Notify the Local Health Department before a change of ownership. (See Section 4123)

Direct Inquiries to the Detroit Health Department

Expires: 04/30/2026

Issued To: EMELIAS GUAC N ROLL LLC

Responsible Party and Address:

State of Michigan

Department of Agriculture &
Rural Development
Bureau of Food Safety and
Animal Health

SST-4982-357786

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Direct Inquiries to the Detroit Health Department

Expires: 04/30/2026

Issued To: EMELIAS GUAC N ROLL LLC

Responsible Party and Address:

State of Michigan

Department of Agriculture &
Rural Development
Bureau of Food Safety and
Animal Health

SST-4982-357786

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Notify the Local Health Department before a change of ownership. (See Section 4123)

Direct Inquiries to the Detroit Health Department

FOOD ESTABLISHMENT INSPECTION REPORT

Based on an evaluation this day, the items marked below are violations of the Michigan Food Law. Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 10 calendar days for priority or priority foundation items (§8-405.11) or 90 days for core items (§8-406.11). Failure to comply with this notice may result in license suspension and/or other legal action. You have the right to appeal any violations listed.

OUTCOUNTY STFU Paid Operational
33030 VAN BORN
WAYNE, MI 48184
Person In Charge (PIC): Jasmine Stowers

SST 4882 123456 08/28/2024 12:10:45 PM
Last Routine: 08/27/2024

Establishment Phone: 313-258-8965

INSPECTION TYPE:
Out County STFU PAID
Seating Capacity 0

Manager Certified Yes
License Posted Yes
Antichoking Poster Yes
Non-Smoking Signs Yes
On-site Water/Sewer Yes
Seasonal N/A

Violation Category	Repeat	Violation Description/Remarks/Correction Schedule	Correct By	Corrected
--------------------	--------	---	------------	-----------

Core

4-501.12 Core		Surfaces such as cutting blocks and boards that are subject to scratching and scoring shall be resurfaced if they can no longer be effectively cleaned and SANITIZED, or discarded if they are not capable of being resurfaced.	11/26/24	
------------------	--	---	----------	--

Item(s): Cutting surface(s)
Location:
Problem(s): With deep cuts/grooves
Correction(s): Repair/replace to provide smooth cutting surface.

08/28/2024 Cutting board attached to prep cooler was observed with deep cuts and grooves. Cutting surfaces shall be free of deep cuts and grooves so they are easily cleanable.

Repair/replace.

Closing Comments:

Guac n Roll STFU

License Number SST- 4982PR22163D
Licensed by Detroit

CFM: Jasmine Stowers
Certification #24781390
EXP 11-8-23 to 11-8-28

All core violations must be corrected as soon as possible. A follow-up will occur at next routine inspection.
REPORT SUMMARY: This Facility was inspected by AUBREY NORMAND, a representative from Wayne County Health Department, on 08/28/2024 to determine the level of compliance with Michigan Food Law.

Violation Category	Repeat	Violation Description/Remarks/Correction Schedule	Correct By	Corrected
-----------------------	--------	---	------------	-----------

PLEASE NOTE: Inspection reports are public record under Freedom of information Act (FOIA) Public Act 442 of 1976, as amended. Inspection Reports for restaurants can also be seen at <http://swordolutions.com>. This information can be accessed by the general public.

Person in charge (Name and Title)

Inspected By (Name and Title)

Jasmin Stora

Aubrey Normand

This signature does not imply agreement or disagreement with any violation noted.

AUBREY NORMAND

Time: _____

INDIVIDUAL ACKNOWLEDGMENT

State/Commonwealth of Michigan }
County of Wayne } ss.

On this the 6th day of May, 2005, before me,

Karlin Motley, the undersigned Notary Public,
Name of Notary Public

personally appeared Eduardo Sanchez & Muhammad Zindani
Name(s) of Signer(s)

☐ personally known to me – OR –

☒ proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed
to the within instrument, and acknowledged to me
that he/she/they executed the same for the purposes
therein stated.

WITNESS my hand and official seal.



K. Motley

Signature of Notary Public

exp. 7/2/2028

Any Other Required Information

(Printed Name of Notary, Expiration Date, etc.)

Place Notary Seal/Stamp Above

OPTIONAL

This section is required for notarizations performed in Arizona but is optional in other states.
Completing this information can deter alteration of the document or fraudulent reattachment
of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Food Truck Lease Agreement

Document Date: 5/6/25 Number of Pages: 3

Signer(s) Other Than Named Above: None

FOOD TRUCK LEASE AGREEMENT

THIS AGREEMENT is made on 5/6/25 (the "Effective Date")

Between

Muhammed Zindani (the "Lessor"), located at
25569 Michigan Ave Dearborn Heights, MI

And

Eduardo Sanchez Owner of Emelias Guac N Roll LLC (the "Lessee")

NOW THEREFORE, IN CONSIDERATION of the mutual promises and covenants contained herein, the parties hereto agree to enter into this contract on the terms and conditions set forth below.

. EQUIPMENT SUBJECT TO LEASE:

The Lessor shall lease to Lessee and the Lessee shall rent from Lessor the following described food truck (the "Vehicle"):

Food License #: SST 4982-357786

License Plate #: E785631

. LEASE TERM:

This Lease shall commence on 5/6/25 and continue (unless terminated earlier as provided herein) until 12/30/25.

. RENTAL PAYMENT:

Lessee shall pay to Lessor as rent for the Vehicle Parking Space at the Lessors location the amount of \$700 for the first month, with increments of \$200 every month for the 6 months (unless terminated earlier as provided herein), due on the first day of each calendar month. After the 3rd month price is determined by success of sales from the Lessee, per Lessors agreement.

. SECURITY DEPOSIT:

Upon execution of this Agreement, Lessee will deposit with Lessor the sum of the first months rent \$ _700_ as security for Lessee's faithful performance of the terms of this Agreement.

. USE OF VEHICLE:

The Vehicle may be used throughout the United States for lawful purposes only. Lessee will comply with all laws, rules, local and state ordinances, and regulations regarding the use, operation, and maintenance of the STFV Vehicle.

. CARE AND OPERATION:

The Vehicle shall be in good working order and in safe and good condition. The STFV Vehicle will be self sustainable (provide its own generator and gas).

. REPAIR AND MAINTENANCE:

The Lessee, at Lessee's own cost and expense, shall keep the Vehicle in good repair, condition and working order.

. INDEMNITY:

Lessee shall indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, suits, proceedings, costs, expenses, damages, and liabilities, including attorney's fees, arising out of, connected with, or resulting from Lessee's use of the Vehicle.

. INSURANCE:

The Lessee shall provide and maintain insurance acceptable to the Lessor for the Vehicle against loss or damage by accident, theft, fire, and other risks, commonly insured against for similar type vehicles in an amount not less than the full replacement value of the Vehicle, naming Lessor as loss payee.

. COMPLIANCE WITH LAWS:

The Lessee agrees to comply with all municipal, state, and federal laws, rules, and regulations pertaining to the operation, maintenance, and storage of the Vehicle.

. ENTIRE AGREEMENT AND AMENDMENT:

This Agreement contains the entire understanding between the Parties and supersedes any prior understandings and agreements, whether oral or written, among them respecting the subject matter of this Agreement. This Agreement may only be amended by a written document duly executed by all Parties.

THE PARTIES have executed this FOOD TRUCK LEASE AGREEMENT as of the Effective Date.

LESSOR:

Signature: 

Name: Muhammad Zindani

Title: owner

Date: 5-6-25

LESSEE:

Signature: 

Name: EDUARDO SANCHEZ

Title: OWNER

Date: 5-6-25