

# CONTRACT TRANSMITTAL RECORD

**PERSONAL SERVICE**
                         
  **PROFESSIONAL SERVICE**

CONTRACT PO # 2886923  
 STANDARD PO # 2886924  
 CHANGE ORDER # 1

|   |  |  |                      |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |
|---|--|--|----------------------|---|--|--|-------------------------|-----------------------|--|------------------------|----------------------|----------|-----------------------|-----------------------|-------|
| TYPE OF CONTRACT: (Check One)<br><input checked="" type="checkbox"/> CONSTRUCTION/DEMOLITION <input type="checkbox"/> LEASE <input type="checkbox"/> DEED<br><input type="checkbox"/> PROFESSIONAL SERVICES<br><input type="checkbox"/> PERSONAL SERVICES | DEPARTMENT HEAD'S SIGNATURE<br><br>RON BRUNDIDGE, DIRECTOR-OPW   | DEPARTMENT<br><b>DPW / CITY<br/>ENGINEERING<br/>DIVISION</b>   |                      |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |
| FUNDING SOURCE %<br>FEDERAL   STATE   CITY: <b>100% (STREET FUND)</b> OTHER   | DEPARTMENT CONTACT PERSON<br><b>ADRIENNE D. SMITH</b>  | PHONE NO.<br><b>313-224-3950</b>   | REVISION<br>REVISION |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |
| CONTRACTOR'S NAME:<br><b>GIORGI CONCRETE, LLC/MAJOR CEMENT CO., A JV</b>  |  | DATE PREPARED<br><b>3/26/15</b>  |                      |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |
| CONTRACTOR'S ADDRESS:<br><p style="text-align: center;"><b>20450 SHERWOOD<br/>DETROIT, MI 48234-2929</b></p>  | <table style="width: 100%;"> <tr> <td><b>CHANGE</b> <input checked="" type="checkbox"/></td> <td colspan="2"></td> </tr> <tr> <td>CURRENT CONTRACT AMOUNT</td> <td style="text-align: right;"><b>\$5,453,707.47</b></td> <td></td> </tr> <tr> <td>CONTRACT CHANGE AMOUNT</td> <td style="text-align: right;"><b>+1,392,991.90</b></td> <td style="text-align: right;">INCREASE</td> </tr> <tr> <td>TOTAL CONTRACT AMOUNT</td> <td style="text-align: right;"><b>\$6,846,699.37</b></td> <td style="text-align: right;">FINAL</td> </tr> </table> |  |                      | <b>CHANGE</b> <input checked="" type="checkbox"/> |  |  | CURRENT CONTRACT AMOUNT | <b>\$5,453,707.47</b> |  | CONTRACT CHANGE AMOUNT | <b>+1,392,991.90</b> | INCREASE | TOTAL CONTRACT AMOUNT | <b>\$6,846,699.37</b> | FINAL |
| <b>CHANGE</b> <input checked="" type="checkbox"/>   |  |  |                      |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |
| CURRENT CONTRACT AMOUNT   | <b>\$5,453,707.47</b>  |  |                      |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |
| CONTRACT CHANGE AMOUNT  | <b>+1,392,991.90</b>   | INCREASE   |                      |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |
| TOTAL CONTRACT AMOUNT   | <b>\$6,846,699.37</b>  | FINAL  |                      |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |
| PHONE NO. <b>313-366-2921</b> , FAX: <b>313-366-0349</b>  |  | <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL |                      |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |
| FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: <b>38-3397261</b> ,  |  | MINORITY FIRM <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO  |                      |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |
| PURPOSE OF CONTRACT: <b>CO# 1 INCREASE OF \$1,392,991.90 FOR PW-6964, BITUMINOUS SURFACE REMOVAL, CURB, SIDEWALK AND ADA RAMP CONSTRUCTION AND RELATED WORK AT VARIOUS LOCATIONS CITYWIDE FOR THE DEPARTMENT OF PUBLIC WORKS.</b>                         |  |  |                      |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |
| ACCOUNT STRING: <b>3302-190862-000050-632100-06425-000000-A4570</b>   |  |  |                      |   |  |  |                         |                       |  |                        |                      |          |                       |                       |       |

|   |  |  |
|---|--|--|
| TIME & DATE IN  | APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER   | TIME & DATE IN   |
|   | REQUESTING DEPARTMENT<br><br>AUTHORIZED DEPARTMENT REPRESENTATIVE  | JUN 05 2015  |
| UN 05 2015  | BUDGET<br><input checked="" type="checkbox"/> RECOMMEND APPROVAL<br><input type="checkbox"/> RECOMMEND DENIAL<br><br>BUDGET DIRECTOR OR DEPUTY   | JUN 08 2015  |
|   | GRANT MANAGEMENT SECTION<br><input type="checkbox"/> RECOMMEND APPROVAL<br><input type="checkbox"/> RECOMMEND DENIAL<br>_____<br>GRANT ACCOUNTANT  | 15 JUN 11 PM 12:00<br>CITY OF DETROIT<br>PURCHASING DIVISION |
|   | LAW DEPARTMENT<br><input checked="" type="checkbox"/> RECOMMEND APPROVAL<br><input type="checkbox"/> RECOMMEND DENIAL<br><br>CORPORATION COUNSEL | 6/10/15  |
|   | PURCHASING DIVISION<br><br>PURCHASING DIRECTOR   | JUL 14 2014  |
| CITY COUNCIL APPROVAL JCC REFERENCE:    PAGE _____    DATE <b>JUL 14 2014</b> |  |  |

RECEIVED

JUN 09 2015

CITY OF DETROIT  
CONTRACTS SECTION  
LAW DEPARTMENT

FRC APPROVAL  
 JUL 27 2015

# CONTRACT CHANGE

DPW- CITY ENGINEERING DIVISION

|  |  |             |              |                            |  |
|--|--|-------------|--------------|----------------------------|--|
| TO (Contractor's Name and Address)<br><br><b>Giorgi Concrete, LLC/Major Cement Co. a JV</b><br>20450 Sherwood Detroit MI 48234<br>Phone: 313-366-2921<br>Fax: 313-366-0349<br><br>FID# 38-3397261 Giorgi<br>38-2204512 Major | Contract Title<br><br><b>Bituminous Surface Removal , Curb, Sidewalk and ADA Ramp Construction and Related Work at Various Locations Citywide for the Department of Public Works</b> | Change No.  | IT-1         | 03/16/2015                 |  |
|  |  | CED No.     | Contract PO# |                            |  |
|  |  | PW-6964     | 2886923      |                            |  |
|  |  | Finance No. | Standard PO# |                            |  |
|  |  |             | 2886924      |                            |  |
| Approved City Council  |  |             |              | Date Issued March 16, 2015 |  |

Type of Contract Change    **Routine**     Emergency     Confirming     Reconciling

**This Routine Change Order Balances work items completed in 2014 to their 'as constructed quantities', adds additional sidewalk 4 inch to the contract to be completed, transfers ADA ramp and Tree Guarantee Sidewalk quantities from PW6960 to PW 6964, transfer Bituminous milling quantities to Cold Milling Concrete surface and adds Concrete Curb Detail C6 to the contract.**

All other terms and conditions of the Contract Documents and Unit Cost to remain the same.

*JE/rc*  
JE/rc March 16, 2015

Cost of Change

**LUMP SUM INCREASE TO CONTRACT PRICE.....\$1,392,991.90**

| ADJUSTMENT IN CONTRACT PRICE |                | CONTRACTOR'S ACCEPTANCE  |                        |
|------------------------------|----------------|--|------------------------|
|                              |                | The signatures below reflects the acceptance of the terms and condition of this contract                 |                        |
| Original Contract Price      | \$5,453,707.47 | Contractor: <b>Giorgi Concrete, LLC/Major Cement Co. a JV</b>  | Date<br><b>3-24-15</b> |
| Changes-Pending Approval     | \$0.00         | Signature:<br><br>By: <i>Fedeli</i> <i>Niepelle Solomon</i>  |                        |
| Changes-Approved             | \$0.00         | <b>FOR THE CITY OF DETROIT</b>   |                        |
| Net Amount this Change       | \$1,392,991.90 | Approved: City Engineer<br>DPW- City Engineering Division<br><i>[Signature]</i>                          | Date<br><b>3-26-15</b> |
| Proposed Contract Price      | \$6,846,699.37 | Approved: Director<br>Sponsoring Department<br><i>[Signature]</i>  | Date<br><b>5-26-15</b> |
|                              |                | Approved-Chief Procurement Officer<br>Purchasing Division<br><i>[Signature]</i>                          | Date                   |
|                              |                | <b>APPROVED AS TO FORM &amp; EXECUTION</b><br><i>[Signature]</i><br><b>Assistant Corporation Counsel</b> |                        |

# REASON FOR CHANGE

This change order is to provide compensation for additional work which is being directed to be performed in the transfer of contract quantities for ADA ramps and Tree Guarantee Sidewalk work from PW 6960 to PW 6964. The transfer of the work will allow for the closure of PW 6960. Funds remaining in the contract from PW 6960 are being used for this purpose.

This change order will reconcile original bid to actual placed quantities as constructed on site and to add additional quantity of Sidewalk 4 inch, which was underestimated in the original contract in order to complete the project

This change order will also provide for the transfer of contract quantities from the item Bituminous Surface Removal 3 to 5 inches to the item Cold Milling Concrete Pavement 1.5 inches. The quantity of Cold Milling Concrete Pavement 1.5 inches were underestimated in the original contract. The quantity for the Bituminous Surface Removal is being reduced by the same amount. The overall quantity of pavement surface milling will remain the same. These items of work are completed and are being reconciled.

This change order will add to quantity of Curb and Gutter Detail C6 to the contract. This item was inadvertently omitted from the original contract. It is necessary to add this item to the contract in order to complete the work on this contract.



# Contract Modification

Michigan Department of Transportation

9/23/2014 2:45 PM

FieldManager 4.9a

**Contract: \_ PW 6964, Bit Removal and Concrete Work**

|   |                        |  |                                      |                                     |  |
|---|------------------------|--|--------------------------------------|-------------------------------------|--|
| <b>Cont. Mod. Number</b><br>2               | <b>Revision Number</b> | <b>Cont. Mod. Date</b><br>9/23/2014                    | <b>Electronic File Created</b><br>No | <b>Net Change</b><br>\$1,039,982.00 | <b>Awarded Contract Amount</b><br>\$5,453,707.47 |
| <b>Route</b>                                |                        | <b>Managing Office</b><br>City of Detroit, Engineering |                                      | <b>District</b><br>0                | <b>Entered By</b><br>John F Edwards              |
| <b>Contract Location</b><br>Various Detroit |                        |  |                                      |                                     |  |

### Short Description

This Contract Mod will add quantities for ADA ramps, Tree Guarantee and Conc. Milling from PW 6960

### Description of Changes

Permission is requested to add the Quantities for ADA ramps and Tree Guarantee work removed from PW 6960 to this contract. Approval to add this work has been given by the contractor. This added work will allow for the closure of PW 6960.

Permission is also requested to add Quantities for Cold Milling Concrete Pavement 1.5 inches. The estimated quantities has been underestimated therefore the quantities for the remaining streets are being added to the contract. The Quantities for Removing Bituminous Surface 3 to 5 inches will be reduce by the same amount.

Permission is also requested to add the quantity Curb and Gutter Detail C6 to the contract.

### Increases / Decreases

| Item Description   | Item Code | Prop. Line | Proj. Line | Project | Catg. | Item Type | Quantity Change | Unit | Unit Price | Dollar Value |
|--|-----------|------------|------------|---------|-------|-----------|-----------------|------|------------|--------------|
| _ Detectable Warning Surface Tile                              | 8037001   | 0010       | 0200       | 01      | 002   | Original  | 4,830.000       | Ft   | 20.00000   | \$96,600.00  |
| Reason: Additional Quantity is being transferred from PW6960.  |           |            |            |         |       |           |                 |      |            |              |
| _ Inspector Overtime Concrete                                  | 1047040   | 0052       | 0255       | 01      | 002   | Original  | 200.000         | Hr   | -45.00000  | -\$9,000.00  |
| Reason: Quantity to cover cost for overtime for concrete items |           |            |            |         |       |           |                 |      |            |              |
| _ Inspector Overtime Milling                                   | 1047040   | 0051       | 0155       | 01      | 001   | Original  | 200.000         | Hr   | -45.00000  | -\$9,000.00  |
| Reason: Quantity to cover milling inspection overtime cost     |           |            |            |         |       |           |                 |      |            |              |
| _ Sidewalk Conc, 4 inch Replacement with Tree Roots            | 8027010   | 0011       | 0205       | 01      | 002   | Original  | 81,786.900      | Sft  | 3.50000    | \$286,254.15 |
| Reason: Additional quantity is being transferred from PW 6960  |           |            |            |         |       |           |                 |      |            |              |



# Contract Modification

Michigan Department of Transportation

9/23/2014 2:45 PM

FieldManager 4.9a

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

|   |       |   |        |
|---|-------|---|--------|
| Prime Contractor: Giorgi Concrete, L.L.C.         |       | Recommended by Construction Engineer:                                     |        |
| _____   | _____ | _____   | _____  |
| Signature   | Date  | Signature   | Date   |
| Prepared by Project Engineer: John Edwards        |       | Authorized by Managing Office Manager: Richard Doherty<br>(City Engineer) |        |
| _____   | _____ | _____   | _____  |
| Signature   | Date  | Signature   | Date   |
| Prepared by Consultant Project Manager:           |       | Authorized by Region Construction Engineer:                               |        |
| _____   | _____ | _____   | _____  |
| Signature   | Date  | Signature   | Date   |
| Recommended by Local Agency:                      |       | Authorized by Bureau of Field Services:                                   |        |
| _____   | _____ | _____   | _____  |
| Signature   | Date  | Signature   | Date   |
| Authorized by Airport Sponsor:                    |       | Authorized by Airports Division:  |        |
| _____   | _____ | _____   | _____  |
| Signature   | Date  | Signature   | Date   |
| <b>FEDERAL PARTICIPATION - ACTION BY F.H.W.A.</b> |       |   |        |
| ___ Approved ___ Not Eligible                     |       | _____   |        |
| ___ See Letter Dated _____                        |       | (Signature)   | (Date) |
| <b>FEDERAL PARTICIPATION - ACTION BY F.A.A.</b>   |       |   |        |
| ___ Approved ___ Not Eligible                     |       | _____   |        |
| ___ See Letter Dated _____                        |       | (Signature)   | (Date) |

## Item Increases and Decreases by Item

Michigan Department of Transportation

3/13/2015 8:47 AM

FieldManager 4.9a

**Contract: \_ PW 6964, Bit Removal and Concrete Work**

**Item: \_ Detectable Warning Surface Tile**

**Code: 8037001**

**Prop. Line: 0010**

Item: 8037001, \_ Detectable Warning Surface Tile

Prop. Line: 0010      Unit: Ft      Catg. Auth. Qty: 6,755.000      Catg. Auth. Amt: \$135,100.00  
 Type: Original      Unit Price: \$20.00000      Catg. Qty. Placed: 2,855.000  
    Catg. Pending Chgs: 4,830.000      Catg. Qty. Paid: 2,855.000

Project: 01, Bit Removal and Concrete Work

Category: 002, Concrete Work

| Cont Mod No | Cont Mod Date | Status  | Inc/Dec Quantity | Unit Price | Inc/Dec Amount | Category Quantity | Total Amount |
|-------------|---------------|---------|------------------|------------|----------------|-------------------|--------------|
|             |               |         |                  |            |                | 6,755.000         | \$135,100.00 |
| 2           | 9/23/2014     | Pending | 4,830.000        | 20.00000   | 96,600.000     | 11,585.000        | 231,700.00   |

**Item: \_ Inspector Overtime Concrete**

**Code: 1047040**

**Prop. Line: 0052**

Item: 1047040, \_ Inspector Overtime Concrete

Prop. Line: 0052      Unit: Hr      Catg. Auth. Qty: 100.000      Catg. Auth. Amt: \$-4,500.00  
 Type: Original      Unit Price: \$-45.00000      Catg. Qty. Placed: 214.400  
    Catg. Pending Chgs: 200.000      Catg. Qty. Paid: 100.000

Project: 01, Bit Removal and Concrete Work

Category: 002, Concrete Work

| Cont Mod No | Cont Mod Date | Status                 | Inc/Dec Quantity | Unit Price | Inc/Dec Amount | Category Quantity | Total Amount |
|-------------|---------------|------------------------|------------------|------------|----------------|-------------------|--------------|
|             |               |                        |                  |            |                | 0.000             | \$0.00       |
| 1           | 7/16/2014     | Approved,<br>7/22/2014 | 100.000          | -45.00000  | -4,500.000     | 100.000           | -4,500.00    |
| 2           | 9/23/2014     | Pending                | 200.000          | -45.00000  | -9,000.000     | 300.000           | -13,500.00   |

## Item Increases and Decreases by Item

Michigan Department of Transportation

3/13/2015 8:47 AM

FieldManager 4.9a

Item: \_ Sidewalk Conc, 6 inch Replacement with Tree Roots      Code: 8027010      Prop. Line: 0008

Item: 8027010, \_ Sidewalk Conc, 6 inch Replacement with Tree Roots

Prop. Line: 0008      Unit: Sft      Catg. Auth. Qty: 22,291.000      Catg. Auth. Amt: \$100,309.50  
 Type: Original      Unit Price: \$4.50000      Catg. Qty. Placed: 9,197.460  
 Catg. Pending Chgs: 51,640.300      Catg. Qty. Paid: 9,197.460

Project: 01, Bit Removal and Concrete Work

Category: 002, Concrete Work

| Cont Mod No | Cont Mod Date | Status  | Inc/Dec Quantity | Unit Price | Inc/Dec Amount | Category Quantity | Total Amount |
|-------------|---------------|---------|------------------|------------|----------------|-------------------|--------------|
|             |               |         |                  |            |                | 22,291.000        | \$100,309.50 |
| 2           | 9/23/2014     | Pending | 51,640.300       | 4.50000    | 232,381.350    | 73,931.300        | 332,690.85   |

Item: \_ Sidewalk Removal      Code: 7127010      Prop. Line: 0004

Item: 7127010, \_ Sidewalk Removal

Prop. Line: 0004      Unit: Sft      Catg. Auth. Qty: 81,060.000      Catg. Auth. Amt: \$40,530.00  
 Type: Original      Unit Price: \$0.50000      Catg. Qty. Placed: 35,957.520  
 Catg. Pending Chgs: 34,776.000      Catg. Qty. Paid: 35,957.520

Project: 01, Bit Removal and Concrete Work

Category: 002, Concrete Work

| Cont Mod No | Cont Mod Date | Status  | Inc/Dec Quantity | Unit Price | Inc/Dec Amount | Category Quantity | Total Amount |
|-------------|---------------|---------|------------------|------------|----------------|-------------------|--------------|
|             |               |         |                  |            |                | 81,060.000        | \$40,530.00  |
| 2           | 9/23/2014     | Pending | 34,776.000       | 0.50000    | 17,388.000     | 115,836.000       | 57,918.00    |



### Contract Modification

Contract:    PW 6964, Bit Removal and Concrete Work

|   |                        |  |                                      |                                  |  |
|---|------------------------|--|--------------------------------------|----------------------------------|--|
| <b>Cont. Mod. Number</b><br>3               | <b>Revision Number</b> | <b>Cont. Mod. Date</b><br>9/11/2014                    | <b>Electronic File Created</b><br>No | <b>Net Change</b><br>\$59,334.40 | <b>Awarded Contract Amount</b><br>\$5,453,707.47 |
| <b>Route</b>                                |                        | <b>Managing Office</b><br>City of Detroit, Engineering |                                      | <b>District</b><br>0             | <b>Entered By</b><br>John F Edwards              |
| <b>Contract Location</b><br>Various Detroit |                        |  |                                      |                                  |  |

#### Short Description

This contract mod transfer quantities of Bit Surface Removal to Cold milling concrete

#### Description of Changes

Permission is requested to add quantities to the cold milling concrete 1.5 inches to cover the quantities that were underestimated in the proposal. The quantity of Bituminous Surface removal 3 to 5 inches will be reduced by the same amount.

Permission is requested to add the quantity of Curb and Gutter detail C6 to the contract.

#### Increases / Decreases

| Item Description   | Item Code | Prop. Line | Proj. Line | Project | Catg. | Item Type | Quantity Change | Unit | Unit Price | Dollar Value  |
|--|-----------|------------|------------|---------|-------|-----------|-----------------|------|------------|---------------|
| _ Removing Bituminous Surface Curb to Curb 3 to 5 Inches | 5087011   | 0028       | 0055       | 01      | 001   | Original  | -71,040.000     | Syd  | 2.34000    | \$-166,233.60 |

Reason: Quantity reduced by Cold Milling Concrete Pavement 1.5 inches. Revision based upon existing overrun and the estimate from Street Maintenance.

|                                   |         |      |      |    |     |          |            |     |         |              |
|-----------------------------------|---------|------|------|----|-----|----------|------------|-----|---------|--------------|
| Cold Milling Conc Pavt 1.5 inches | 5020004 | 0040 | 0100 | 01 | 001 | Original | 71,040.000 | Syd | 2.95000 | \$209,568.00 |
|-----------------------------------|---------|------|------|----|-----|----------|------------|-----|---------|--------------|

Reason: Quantities increased based upon existing overrun and the estimated quantities from Street Maintenance. The corresponding quantity has been removed from the item Removing Bituminous Surface curb to curb 3 to 5 inches

Total Dollar Value:    \$43,334.40

#### New Items

| Item Description              | Item Code | Prop. Line | Proj. Line | Project | Catg. | Item Type | Proposed Quantity | Unit | Unit Price | Dollar Value |
|-------------------------------|-----------|------------|------------|---------|-------|-----------|-------------------|------|------------|--------------|
| Curb and Gutter, Conc, Det C6 | 8020025   | 0057       | 0265       | 01      | 002   | Extra     | 500.000           | Ft   | 32.00000   | \$16,000.00  |

Reason: The quantity is being added due to the Street Maintenance Division marking for Curb and Gutter Removal to provide for water flow

Total Dollar Value:    \$16,000.00



# Contract Modification

Michigan Department of Transportation

9/11/2014 2:55 PM

FieldManager 4.9a

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

|   |   |
|---|---|
| Prime Contractor: Giorgi Concrete, L.L.C.<br>_____<br>Signature _____ Date  | Recommended by Construction Engineer:<br>_____<br>Signature _____ Date                                  |
| Prepared by Project Engineer: John Edwards<br>_____<br>Signature _____ Date | Authorized by Managing Office Manager: Richard Doherty (City Engineer)<br>_____<br>Signature _____ Date |
| Prepared by Consultant Project Manager:<br>_____<br>Signature _____ Date    | Authorized by Region Construction Engineer:<br>_____<br>Signature _____ Date                            |
| Recommended by Local Agency:<br>_____<br>Signature _____ Date               | Authorized by Bureau of Field Services:<br>_____<br>Signature _____ Date                                |
| Authorized by Airport Sponsor:<br>_____<br>Signature _____ Date             | Authorized by Airports Division:<br>_____<br>Signature _____ Date                                       |
| <b>FEDERAL PARTICIPATION - ACTION BY F.H.W.A.</b>                           |   |
| ___ Approved ___ Not Eligible<br>___ See Letter Dated _____                 | _____<br>(Signature) _____ (Date)   |
| <b>FEDERAL PARTICIPATION - ACTION BY F.A.A.</b>                             |   |
| ___ Approved ___ Not Eligible<br>___ See Letter Dated _____                 | _____<br>(Signature) _____ (Date)   |

## Item Increases and Decreases by Item

3/13/2015 8:47 AM

Michigan Department of Transportation

FieldManager 4.9a

**Contract: \_ PW 6964, Bit Removal and Concrete Work**

**Item: \_ Removing Bituminous Surface Curb to Curb 3 to 5 Inches      Code: 5087011      Prop. Line: 0028**

Item: 5087011, \_ Removing Bituminous Surface Curb to Curb 3 to 5 Inches

Prop. Line: 0028      Unit: Syd      Catg. Auth. Qty: 606,673.000      Catg. Auth. Amt: \$1,419,614.82  
 Type: Original      Unit Price: \$2.34000      Catg. Qty. Placed: 393,849.380  
 Catg. Pending Chgs: -71,040.000      Catg. Qty. Paid: 393,849.380

Project: 01, Bit Removal and Concrete Work

Category: 001, Bit Removal

| Cont Mod No | Cont Mod Date | Status  | Inc/Dec Quantity | Unit Price | Inc/Dec Amount | Category Quantity | Total Amount   |
|-------------|---------------|---------|------------------|------------|----------------|-------------------|----------------|
|             |               |         |                  |            |                | 606,673.000       | \$1,419,614.82 |
| 3           | 9/11/2014     | Pending | -71,040.000      | 2.34000    | -166,233.600   | 535,633.000       | 1,253,381.22   |

**Item: Cold Milling Conc Pavt 1.5 inches      Code: 5020004      Prop. Line: 0040**

Item: 5020004, Cold Milling Conc Pavt 1.5 inches

Prop. Line: 0040      Unit: Syd      Catg. Auth. Qty: 78,687.000      Catg. Auth. Amt: \$232,126.65  
 Type: Original      Unit Price: \$2.95000      Catg. Qty. Placed: 135,712.120  
 Catg. Pending Chgs: 71,040.000      Catg. Qty. Paid: 78,687.000

Project: 01, Bit Removal and Concrete Work

Category: 001, Bit Removal

| Cont Mod No | Cont Mod Date | Status  | Inc/Dec Quantity | Unit Price | Inc/Dec Amount | Category Quantity | Total Amount |
|-------------|---------------|---------|------------------|------------|----------------|-------------------|--------------|
|             |               |         |                  |            |                | 78,687.000        | \$232,126.65 |
| 3           | 9/11/2014     | Pending | 71,040.000       | 2.95000    | 209,568.000    | 149,727.000       | 441,694.65   |



# Contract Modification

Michigan Department of Transportation

1/27/2015 11:15 AM

FieldManager 4.9a

Contract: \_ PW 6964, Bit Removal and Concrete Work

|                                      |                      |   |                               |                            |   |
|--------------------------------------|----------------------|---|-------------------------------|----------------------------|---|
| Cont. Mod. Number<br>4               | Revision Number<br>1 | Cont. Mod. Date<br>1/27/2015                    | Electronic File Created<br>No | Net Change<br>\$293,675.50 | Awarded Contract Amount<br>\$5,453,707.47 |
| Route                                |                      | Managing Office<br>City of Detroit, Engineering |                               | District<br>0              | Entered By<br>John F Edwards              |
| Contract Location<br>Various Detroit |                      |   |                               |                            |   |

### Short Description

Year End Balancing Contract Mod

### Description of Changes

This contract mod will balance the items of work to their "as constructed" quantities for the end of the 2014 paving season

### Increases / Decreases

| Item Description  | Item Code | Prop. Line | Proj. Line | Project | Catg. | Item Type | Quantity Change | Unit | Unit Price | Dollar Value |
|---|-----------|------------|------------|---------|-------|-----------|-----------------|------|------------|--------------|
| _ City of Detroit Water Gate Frame and Cover  | 7077030   | 0033       | 0080       | 01      | 001   | Original  | 3,055.000       | Lb   | 2.50000    | \$7,637.50   |
| _ Resetting Stop Boxes  | 4027050   | 0019       | 0010       | 01      | 001   | Original  | 31.000          | Ea   | 275.00000  | \$8,525.00   |
| _ Sawed Longitudinal Joint  | 7087001   | 0044       | 0120       | 01      | 001   | Original  | 97,000.000      | Ft   | 0.50000    | \$48,500.00  |
| Reason: The number of concrete streets and the number of joints to be saw cut and sealed were underestimated. The adjusted quantities will reflect the final quantities that have been completed. |           |            |            |         |       |           |                 |      |            |              |
| _ Sidewalk Conc, 4 inch Replacement with Tree Roots   | 8027010   | 0011       | 0205       | 01      | 002   | Original  | 61,518.000      | Sft  | 3.50000    | \$215,313.00 |
| Reason: An additional 40,000 sf of 4 inch sidewalk is being added to enable the work to proceed in the spring of 2015.  |           |            |            |         |       |           |                 |      |            |              |

Total Dollar Value: \$279,975.50



# Contract Modification

Michigan Department of Transportation

1/27/2015 11:15 AM

FieldManager 4.9a

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

|   |  |
|---|--|
| Prime Contractor: Giorgi Concrete, L.L.C.<br>_____<br>Signature _____ Date  | Recommended by Construction Engineer:<br>_____<br>Signature _____ Date                                     |
| Prepared by Project Engineer: John Edwards<br>_____<br>Signature _____ Date | Authorized by Managing Office Manager: Richard Doherty<br>(City Engineer)<br>_____<br>Signature _____ Date |
| Prepared by Consultant Project Manager:<br>_____<br>Signature _____ Date    | Authorized by Region Construction Engineer:<br>_____<br>Signature _____ Date                               |
| Recommended by Local Agency:<br>_____<br>Signature _____ Date               | Authorized by Bureau of Field Services:<br>_____<br>Signature _____ Date                                   |
| Authorized by Airport Sponsor:<br>_____<br>Signature _____ Date             | Authorized by Airports Division:<br>_____<br>Signature _____ Date  |
| <b>FEDERAL PARTICIPATION - ACTION BY F.H.W.A.</b>                           |  |
| ___ Approved ___ Not Eligible<br>___ See Letter Dated _____                 | _____<br>(Signature) _____ (Date)  |
| <b>FEDERAL PARTICIPATION - ACTION BY F.A.A.</b>                             |  |
| ___ Approved ___ Not Eligible<br>___ See Letter Dated _____                 | _____<br>(Signature) _____ (Date)  |



**Detroit City Council**  
Legislative Policy Division

TO: Purchasing Division Staff  
FROM: David Teeter  
DATE: July 14, 2015

RE: **PURCHASING ITEMS APPROVED BY THE CITY COUNCIL**

There were no contracts, approved at the July 7, 2015 Regular Session, requested to be Reconsidered.

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of July 14, 2015 and **APPROVED***

**Reported by the Budget, Finance and Audit Committee:**

No Contracts Reported

Resolution authorizing approval of Contracts during Recess period, July 28 thru Sept. 8, 2015.  
Referred on July 7, 2015.

**Reported by the Internal Operations Committee:**

|                |  |                 |
|----------------|--|-----------------|
| 2903278,Amend. | Magnet Consulting + \$76,610 to \$455,444<br>Submitted in the List and Referred on June 23, 2015.                        | HUMAN RESOURCE  |
| 2903279,Amend. | Polaris Assessment Systems + \$70,000 to \$297,997<br>Submitted in the List and Referred on June 23, 2015.               | HUMAN RESOURCE  |
| 87373          | Adrienne Smith \$47,200<br>Submitted in the List and Referred on July 7, 2015.   | MAYOR'S OFFICE  |
| 2873373,Renew  | Best Fuel Service No Change to \$563,495<br>Submitted in the List and Referred on July 7, 2015.                          | GENERAL SERVICE |
| 2911049        | KEO and Associates (5 parks/playgrounds) 297,000<br>(County Millage) Submitted in the List and Referred on July 7, 2015. | GENERAL SERVICE |
| 87295          | Douglas Baker \$114,106<br>Submitted in the List and Referred on July 7, 2015; Approved with <b>WAIVER</b> .             | LAW             |
| 87296          | Modeira Johnson \$83,200<br>Submitted in the List and Referred on July 7, 2015; Approved with <b>WAIVER</b> .            | LAW             |

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of July 14, 2015

Page 3

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of July 14, 2015 and **APPROVED***

**Reported by the Public Health and Safety Committee:**

|                  |  |           |                              |
|------------------|--|-----------|------------------------------|
| 2908178          | Michigan Community Dental Clinics  | \$525,000 | HEALTH & WELLNESS            |
|                  | Submitted in the List and Referred June 30, 2015.  |           |                              |
| 2886923,Amend. 1 | Giorgi / Major Jt. Vent. + \$1,392,991.90 to \$6,846,699.37                              |           | PUBLIC WORKS                 |
|                  | Submitted in the List and Referred June 30, 2015.  |           |                              |
| 87269            | Walter Powell  | \$50,000  | BUILD.SAFE.ENGINE.& ENVIRON. |
|                  | Submitted in the List and Referred June 30, 2015.  |           |                              |
| 87270            | George Hall, Jr.   | \$50,000  | BUILD.SAFE.ENGINE.& ENVIRON. |
|                  | Submitted in the List and Referred June 30, 2015.  |           |                              |
| 87258            | Garries Terrell (Academy Instructor)   | \$30,240  | POLICE                       |
|                  | Submitted in the List and Referred on July 7, 2015; Approved with <b><i>WAIVER</i></b> . |           |                              |

*The following contract was previously submitted to the City Council and referred to the indicated Standing Committee, has been **WITHDRAWN** from further consideration.*

**Referred to Public Health and Safety Standing Committee:**

|       |  |          |                 |
|-------|--|----------|-----------------|
| 87118 | Keith Pendell Hutchings (Sr. Parking Manager)  | \$85,575 | MUNICIPAL PARK. |
|       | Submitted in the List and Referred May 12, 2015; Withdrawn at request of Administration at Committee Meeting of July 6, 2015 |          |                 |

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of July 14, 2015

Page 5

*The following are contracts that are currently HELD for review, discussion or report to the Standing Committees.*

**Planning and Economic Development Committee:**

2896965,Amend.1 Heat and Warmth Fund (THAW) + \$100,000 to \$347,589.40 PLAN & DEVLPT.  
Submitted in the List and Referred June 16, 2015.

**Public Health and Safety Committee:**

2910779 ID Networks \$129,030 POLICE  
Submitted in the List and Referred June 30, 2015; Clarification of term, other contract with ID Networks

CONTRACT NO: PW-6964  
CPO# 2886923

DEPARTMENT: DPW-City Engineering Div.  WAIVER  
AGENDA DATE: \_\_\_\_\_

## CONTRACT SYNOPSIS

CONTRACTOR'S NAME: Giorgi Concrete, LLC/Major Cement Co, Inc a joint venture

CONTRACTOR'S ADDRESS: 20450 Sherwood  
Detroit, MI 48234-2929

WHAT FORM OF COMPETITION DID THE DEPARTMENT ENGAGE IN TO OBTAIN THIS PROFESSIONAL SERVICES CONTRACT: Request For Proposal (RFP)  
2 bids received 2/25/14 Lowest total bid

If there was no competition obtained, explain why: N/A

PROJECT: CO#1 increase of \$1,392,991.90 to PW-6964 Bituminous Surface Removal (2014 Milling) ... and Related Work

TYPE OF FUNDING AND %: 100% City (Street Fund)

CONTRACT AMOUNT: New Estimated Total -\$6,846,699.37  
Original Estimated Total -\$5,453,707.47

CONTRACT PERIOD: Upon issuance of Start Work Notice until December 31, 2016

ADVANCE PAYMENT:

BRIEF DESCRIPTION: CO#1 increase of \$1,392,991.90 to PW-6964 Bituminous Surface Removal (2014 Milling)...Related Construction, Increase to provide compensation for underestimated quantities in original contract and transferring work that should have been performed in PW-6960 to this contract to save approx \$347,000.00 utilizing PW-6964 unit prices.

REASON FOR DELAY: N/A

Clearances:

| Income Tax   | Revenue Collection                                    | HRD-Covenant      |
|--|---|-------------------|
| Giorgi Expires: 5/9/2016<br>Major Expires: 1/28/2016 | Giorgi Expires: 8/30/2015<br>Major Expires: 8/30/2016 | Signed: 3/25/2015 |



# City Council Contract Agenda Items Review Checklist

Reviewer: (purchasing agent sign here)

Date Received:

Date: 6/4/15 Department DPW Division: City Engineering Division

Dept Head/Contact Person: Adrienne D. Smith Phone No.: 313-224-3950

Description: CO# 1 Increase of \$1,392,991.90 to contract to provide PW-6964 Bituminous Surface Removal, Curb, sidewalk & ADA Ramp Construction & Related Work at Various Locations Citywide (Milling) (processing began 3/17/15)

Contract No.: 2886923 PO Type: CPO Est. Value: \$6,846,699.37

Contract Term (if applicable): Date on Start Work Notice to December 31, 2017

Funding: City: 100% -Street Fund State: Federal: Other: (Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: Giorgi Concrete, LLC/Major Cement Co, a joint venture

Required Date: 6/30/2015

The business being awarded is a change order to current contract. If a renewal, provide justification for renewal:

**Increase required because original contract quantities were not sufficient to complete the original work, add funding for an item that was needed but not included in the original contract quantities and to perform work scheduled for an older contract was transferred to this contract for a savings of approx \$347,120.70.**

1. Was the product or service competitively bid?  Yes  No

**Attach Copy** of Bid Tabulation/Evaluation score sheets as needed

If the answer to #2 is "NO" explain why there was no competition: \_\_\_\_\_

2. Was a Co-Operative Agreement Considered?  Yes  No Co-Operative Name: \_\_\_\_\_

If answer to #3 is "No" explain why a Co-Op was not considered: N/A - Construction

# CONTRACT CHANGE

CITY ENGINEERING DEPARTMENT

|  |  |                            |                      |
|--|--|----------------------------|----------------------|
| TO (Contractor's Name and Address)<br><b>Giorgi Concrete, LLC/Major Cement Co. a JV</b><br>20450 Sherwood Detroit MI 48234<br>Phone: 313-366-2921<br>Fax: 313-366-0349<br><br>FID# 38-3397261 Giorgi<br>38-2204512 Major | Contract Title<br><b>Bituminous Surface Removal , Curb, Sidewalk and ADA Ramp Construction and Related Work at Various Locations Citywide for the Department of Public Works</b> | Change No. IT-1            | 03/16/2015           |
|  |  | CED No. PW-6964            | Contract PO# 2886923 |
|  |  | Finance No.                | Standard PO# 2886924 |
|  |  | Approved City Council      |                      |
|  |  | Date Issued March 16, 2015 |                      |

Type of Contract Change    Routine     Emergency     Confirming     Reconciling

**This Routine Change Order Balances work items completed in 2014 to their 'as constructed quantities', adds additional sidewalk 4 inch to the contract to be completed, transfers ADA ramp and Tree Guarantee Sidewalk quantities from PW6960 to PW 6964, transfer Bituminous milling quantities to Cold Milling Concrete surface and adds Concrete Curb Detail C6 to the contract.**

**All other terms and conditions of the Contract Documents and Unit Cost to remain the same.**

JE/je March 16, 2015

Cost of Change

**LUMP SUM INCREASE TO CONTRACT PRICE.....\$1,392,991.90**

| ADJUSTMENT IN CONTRACT PRICE |                | RECOMMENDATION-APPROVAL  |                 |
|------------------------------|----------------|--|-----------------|
|                              |                | The signatures below reflects the acceptance of the terms and condition of this contract |                 |
| Original Contract Price      | \$5,453,707.47 | Approved: Engineering Services<br>DPW Engineering Division                               | Date            |
| Changes-Pending Approval     | \$0.00         | Approved: Engineer-Field Inspection<br>Services DPW Engineering Division                 | Date<br>3/18/15 |
| Changes-Approved             | \$0.00         | Approved : City Engineer<br>DPW Engineering Division                                     | Date<br>3-26-15 |
| Net Amount this Change       | \$1,392,991.90 | Approved: Director<br>Sponsoring Department  | Date<br>5-26-16 |
| Proposed Contract Price      | \$6,846,699.37 | Approved-Chief Procurement Officer<br>Purchasing Division                                | Date            |

APPROVED AS TO  
FORM & EXECUTION  
*Bonnie Jackson*  
Assistant Corporation Counsel

## REASON FOR CHANGE

This change order is to provide compensation for additional work which is being directed to be performed in the transfer of contract quantities for ADA ramps and Tree Guarantee Sidewalk work from PW 6960 to PW 6964. The transfer of the work will allow for the closure of PW 6960. Funds remaining in the contract from PW 6960 are being used for this purpose.

This change order will reconcile original bid to actual placed quantities as constructed on site and to add additional quantity of Sidewalk 4 inch, which was underestimated in the original contract in order to complete the project.

This change order will also provide for the transfer of contract quantities from the item Bituminous Surface Removal 3 to 5 inches to the item Cold Milling Concrete Pavement 1.5 inches. The quantity of Cold Milling Concrete Pavement 1.5 inches were underestimated in the original contract. The quantity for the Bituminous Surface Removal is being reduced by the same amount. The overall quantity of pavement surface milling will remain the same. These items of work are completed and are being reconciled.

This change order will add to quantity of Curb and Gutter Detail C6 to the contract. This item was inadvertently omitted from the original contract. It is necessary to add this item to the contract in order to complete the work on this contract.

MAY 08 2015



Attachment 1

City of Detroit / Human Rights Department  
Application of Certification & Re-Certification  
Page 18

### REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT / DIVISION: Human Rights Department

E-MAIL ADDRESS: mgiorai@giorgi.concrete.com

CONTACT NAME: Michelle Solomon PHONE: 313-316-2924 FAX: 313-316-0349

Type of Clearance:  New  Renewal (Please submit 30 days prior to submitting bid or expiration date)

To:  
A. City of Detroit  
Income Tax Division  
Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 1220  
Detroit, MI 48226

For:  
Individual or  
Company Name Giorgi Concrete LLC  
Address 20450 Sherwood

Phone: (313) 224-3328 or 224-3329  
Fax: (313) 224-1741 or 224-4588

City Detroit  
State MI Zip Code 48234  
Telephone 313-316-2924 Fax # 313-316-0349  
Email Address mgiorai@giorgi.concrete.com

B. Name of Chief Financial Officer/Authorized Contact Person  
(include address if different from above)

Michelle Solomon  
Employer Identification or Social Security Number  
38-3397261

Telephone # \_\_\_\_\_  
Fax # \_\_\_\_\_  
Spouse Social Security Number \_\_\_\_\_

Nature of Contract \_\_\_\_\_ BID CONTRACT AMOUNT (if known):  
Labor: \$ \_\_\_\_\_ Material: \$ \_\_\_\_\_  
Contract # (if known) \_\_\_\_\_

#### C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE

Check One:  Individual  Corporation  Partnership  Estate & Trust

##### INDIVIDUALS ANSWER QUESTIONS 1, 2, 3, 4.

- 1. Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above)  Yes  No
- 2. Are you a student and/or claimed as a dependent on someone else's tax return?  Yes  No
- 3. Were you employed during the last seven (7) years?  Yes  No
- 4. Were you a resident of Detroit during the last seven (7) years?  Yes  No

##### CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5, 6, 7.

- 5. Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4)?  Yes  No
- 6. Will the company have employees working in Detroit?  Yes  No
- 7. Will the company use sub-contractors or independent contractors in Detroit?  Yes  No

##### D. FOR INCOME TAX USE ONLY

Has the employer/employee complied with DETROIT'S Income Tax Ordinance?  
 Yes  No Signature INCOME TAX INVESTIGATOR Date MAY 09 2015 Expires MAY 09 2016  
 Yes  No Signature \_\_\_\_\_ Date \_\_\_\_\_ Expires \_\_\_\_\_  
 Yes  No Signature \_\_\_\_\_ Date \_\_\_\_\_ Expires \_\_\_\_\_

Visit our website for information and tax forms at: [www.DetroitMI.gov](http://www.DetroitMI.gov)  
Note: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid. Please email your completed request form (preferably in PDF format) to: [IncomeTaxClearance@DetroitMI.gov](mailto:IncomeTaxClearance@DetroitMI.gov)

PLEASE ANSWER EVERY QUESTION Updated: 01/15/2015

RECEIVED MAY 20 2015

JAN 21 2015

Attachment 1

City of Detroit / Human Rights Department  
Application of Certification & Re-Certification  
Page 18



# REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT / DIVISION: Human Rights Department

E-MAIL ADDRESS: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

Type of Clearance:  New  Renewal (Please submit 30 days prior to submitting bid or expiration date)

A. To: City of Detroit  
Income Tax Division  
Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 1220  
Detroit, MI 48226

For: Individual or Company Name Major Cement Co.

Address 15347 Dale  
P.O. Box 19310

City Detroit

State MI Zip Code 48219

Telephone 313/215-0972 Fax # 248/476-9055

Email Address jlr.12@earthlink.net

Phone: (313) 224-3328 or 224-3329  
Fax: (313) 224-1741 or 224-4588

B. Name of Chief Financial Officer/Authorized Contact Person  
(include address if different from above)  
Frank Jacoboni

Telephone # 313/215-0972  
Fax # 248/476-9055

Employer Identification or Social Security Number  
38-2204512

Spouse Social Security Number \_\_\_\_\_

Nature of Contract Re-Certification

BID CONTRACT AMOUNT (if known):  
Labor: \$ \_\_\_\_\_ Material: \$ \_\_\_\_\_  
Contract # (if known) \_\_\_\_\_

### C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE

Check One:  Individual  Corporation  Partnership  Estate & Trust

#### INDIVIDUALS ANSWER QUESTIONS 1, 2, 3, 4.

- Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above)  Yes  No
- Are you a student and/or claimed as a dependent on someone else's tax return  Yes  No
- Were you employed during the last seven (7) years?  Yes  No
- Were you a resident of Detroit during the last seven (7) years?  Yes  No

#### CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5, 6, 7.

- Is the company a new business in Detroit? If yes, attach Employer Registration (Form DRS-4)?  Yes  No
- Will the company have employees working in Detroit?  Yes  No
- Will the company use sub-contractors or independent contractors in Detroit?  Yes  No

#### D. FOR INCOME TAX USE ONLY

Has the employer/employee complied with the provisions of the City Income Tax Ordinance?  
 Yes  No Signature DAVID FISHER Date JAN 28 2015 Expires JAN 28 2015  
 Yes  No Signature \_\_\_\_\_ Date \_\_\_\_\_ Expires \_\_\_\_\_  
 Yes  No Signature \_\_\_\_\_ Date \_\_\_\_\_ Expires \_\_\_\_\_

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: [www.DetroitMI.gov](http://www.DetroitMI.gov)

Note: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid. Please email your completed request form (preferably in PDF format) to: [IncomeTaxClearance@DetroitMI.gov](mailto:IncomeTaxClearance@DetroitMI.gov)

PLEASE ANSWER EVERY QUESTION

Updated: 12/10/2014

New Vendor clearance form.

### CITY OF DETROIT

ACCOUNTS RECEIVABLE CLEARANCE APPLICATION  
2 WOODWARD AVENUE, SUITE 105, COLEMAN A YOUNG MUNICIPAL CENTER  
REVENUE COLLECTIONS UNIT (313) 224-4087 / FAX: 224-4238 / [RevenueCollections@DetroitMi.gov](mailto:RevenueCollections@DetroitMi.gov)

SECTION A: BUSINESS LICENSE BUDGET CITY COUNCIL DDOT  DPW FINANCE FIRE HEALTH  
HUMAN RIGHTS LAW MAYOR OMBUDSMAN PLANNING & DEVELOPMENT POLICE PURCHASING  
RECREATION WATER & SEWAGE OTHER

ADDRESS OF DEPARTMENT 2 Woodward Ave, Ste 601  
DATE SENT 1-28-15 CONTACT PERSON \_\_\_\_\_  
PHONE NUMBER \_\_\_\_\_ FAX NUMBER \_\_\_\_\_ EMAIL \_\_\_\_\_  
CONTRACT AMOUNT \$ \_\_\_\_\_

SECTION B: CORPORATION LLC LICENSE TYPE \_\_\_\_\_  
CORPORATION NAME Giorgi Concrete LLC  
ADDRESS 20450 Sherwood CITY/STATE/ZIP Detroit, MI 48234 OWN | LEASE  
CITY PERSONAL PROPERTY NUMBER 15012120-5 FID / EIN NUMBER 38-3397261  
OTHER CITY-OWNED PROPERTY PARCELS 15012117-9, 15012126-7, 15990736-01  
CONTACT PERSON Michelle Solomon PHONE NUMBER 313-366-2921 EMAIL ADDRESS mgiorgi@giorgiconcrete.com

SECTION C: PARTNERSHIP LICENSE TYPE \_\_\_\_\_  
BUSINESS NAME \_\_\_\_\_  
BUSINESS ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_ OWN | LEASE  
CITY PERSONAL PROPERTY NUMBER \_\_\_\_\_ FID / EIN NUMBER \_\_\_\_\_  
A: PARTNER'S NAME \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_ OWN LEASE  
DRIVER'S LICENSE # \_\_\_\_\_ OTHER CITY-OWNED PROPERTY PARCELS \_\_\_\_\_  
B. PARTNER'S NAME \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_ OWN LEASE  
DRIVER'S LICENSE # \_\_\_\_\_ OTHER CITY-OWNED PROPERTY PARCELS \_\_\_\_\_  
CONTACT PERSON \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_ EMAIL ADDRESS \_\_\_\_\_

SECTION D: SOLE PROPRIETORSHIP LICENSE TYPE \_\_\_\_\_  
BUSINESS NAME \_\_\_\_\_  
BUSINESS ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_ OWN | LEASE  
CITY PERSONAL PROPERTY NUMBER \_\_\_\_\_ FID / EIN NUMBER \_\_\_\_\_  
OWNER'S NAME \_\_\_\_\_ DRIVER'S LICENSE # \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_ OWN LEASE  
OTHER CITY-OWNED PROPERTY PARCELS \_\_\_\_\_  
EMAIL ADDRESS \_\_\_\_\_

SECTION E: PERSONAL SERVICES  
NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ OWN - LEASE  
CITY/STATE/ZIP \_\_\_\_\_  
PHONE NUMBER \_\_\_\_\_ DRIVER LICENSE # \_\_\_\_\_  
OTHER PROPERTY ADDRESSES OWNED IN WITHIN DETROIT \_\_\_\_\_  
SOCIAL SECURITY NUMBER \_\_\_\_\_ EMAIL \_\_\_\_\_

FOR TREASURY COLLECTION USE ONLY:

|   |                     |                         |             |
|---|---------------------|-------------------------|-------------|
| APPROVED<br> | DENIED              | DENIED WITH ATTACHMENTS | AUG 30 2015 |
| SIGNATURE   | FEB 11 2015<br>DATE | CLEARANCE VALID UNTIL   |             |

REVENUE COLLECTIONS  
APPROVED  
CONTRACT CLEARANCES

CITY OF DETROIT

ACCOUNTS RECEIVABLE CLEARANCE APPLICATION  
2 WOODWARD AVENUE, SUITE 105, COLEMAN A YOUNG MUNICIPAL CENTER  
REVENUE COLLECTIONS UNIT (313) 224-4087 / FAX: 224-4238 / RevenueCollections@DetroitMi.gov

SECTION A: BUSINESS LICENSE ( ) BUDGET ( ) CITY COUNCIL ( ) DOOT ( ) DPW ( ) FINANCE ( ) FIRE ( ) HEALTH  
HUMAN RIGHTS ( ) LAW ( ) MAYOR ( ) OMBUDSMAN ( ) PLANNING & DEVELOPMENT ( ) POLICE ( ) PURCHASING  
RECREATION ( ) WATER & SEWAGE OTHER \_\_\_\_\_

ADDRESS OF DEPARTMENT \_\_\_\_\_  
DATE SENT \_\_\_\_\_ CONTACT PERSON \_\_\_\_\_  
PHONE NUMBER \_\_\_\_\_ FAX NUMBER \_\_\_\_\_ EMAIL \_\_\_\_\_  
CONTRACT AMOUNT \$ \_\_\_\_\_

SECTION B: CORPORATION LICENSE TYPE \_\_\_\_\_  
CORPORATION NAME Major Cement  
ADDRESS 15347 Dale CITY/STATE/ZIP Detroit, MI 48228 ( ) OWN ( ) LEASE  
CITY PERSONAL PROPERTY NUMBER 22996100-00 FID / EIN NUMBER 38-2204512  
OTHER CITY-OWNED PROPERTY PARCELS \_\_\_\_\_  
CONTACT PERSON Frank Jacoboni PHONE NUMBER (313) 215-0972 EMAIL ADDRESS \_\_\_\_\_

SECTION C: PARTNERSHIP LICENSE TYPE \_\_\_\_\_  
BUSINESS NAME \_\_\_\_\_  
BUSINESS ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_ ( ) OWN ( ) LEASE  
CITY PERSONAL PROPERTY NUMBER \_\_\_\_\_ FID / EIN NUMBER \_\_\_\_\_  
A. PARTNER'S NAME \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_ ( ) OWN ( ) LEASE  
DRIVER'S LICENSE # \_\_\_\_\_ OTHER CITY-OWNED PROPERTY PARCELS \_\_\_\_\_  
B. PARTNER'S NAME \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_ ( ) OWN ( ) LEASE  
DRIVER'S LICENSE # \_\_\_\_\_ OTHER CITY-OWNED PROPERTY PARCELS \_\_\_\_\_  
CONTACT PERSON \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_ EMAIL ADDRESS \_\_\_\_\_

SECTION D: SOLE PROPRIETORSHIP LICENSE TYPE \_\_\_\_\_  
BUSINESS NAME \_\_\_\_\_  
BUSINESS ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_ ( ) OWN ( ) LEASE  
CITY PERSONAL PROPERTY NUMBER \_\_\_\_\_ FID / EIN NUMBER \_\_\_\_\_  
OWNER'S NAME \_\_\_\_\_ DRIVER'S LICENSE # \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_ ( ) OWN ( ) LEASE  
OTHER CITY-OWNED PROPERTY PARCELS \_\_\_\_\_  
EMAIL ADDRESS \_\_\_\_\_

SECTION E: PERSONAL SERVICES  
NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ ( ) OWN ( ) LEASE  
CITY/STATE/ZIP \_\_\_\_\_  
PHONE NUMBER \_\_\_\_\_ DRIVER LICENSE # \_\_\_\_\_  
OTHER PROPERTY ADDRESSES OWNED IN WITHIN DETROIT \_\_\_\_\_  
SOCIAL SECURITY NUMBER \_\_\_\_\_ EMAIL ADDRESS \_\_\_\_\_

REVENUE COLLECTIONS  
APPROVED  
CONTRACT CLEARANCES

FOR TREASURY COLLECTION USE ONLY:

APPROVED  DENIED  DENIED WITH ATTACHMENTS  
SIGNATURE [Signature] DATE FEB 03 2015 CLEARANCE VALID UNTIL AUG 30 2015

**COVENANT OF EQUAL OPPORTUNITY**  
**(Application for Clearance – Terms Enforced After Contract is Awarded)**

I, being a duly authorized representative of Giorgi Concrete, LLC/Major Cement Co., a JV, (hereinafter "Contractor"), am hereby authorized to enter into a Covenant of Equal Opportunity, (hereinafter "Covenant") with the City of Detroit, (hereinafter "City"); obligating the Contractor and all sub-contractors, not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12.

Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during and at any time after the Covenant is fully executed.

Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).

RFQ / PO No. (If applicable) PW-6964, CPO# 2886923

Duration of Covenant: May 05, 2014 to December 31, 2016

Printed Name of Contractor/Organization: Giorgi Concrete, LLC/Major Cement Co. a JV  
(Type or Print Legibly)

Contractor Address: 20450 Sherwood, Detroit, MI 48234  
(Address to include City, State, Zip)

Contractor Phone/E-mail: 313-366-2921 mgiorgi@giorgiconcrete.com  
(Phone) (E-mail)

Printed Name & Title of Authorized Representative: Frank Jacoboni, V.P.  
Michelle Solomon, Secretary

Signature of Authorized Representative: *Michelle Solomon*  
Date: 3-24-15

\*\*\* This document MUST be notarized \*\*\*

Signature of Notary: *Ursula DeBrabant*

Printed Name of Seal of Notary: URSULA DEBRABANT

My Commission Expires: 6/12/2016

**FOR CONTRACTING DEPARTMENT USE ONLY:**  
Date Rec'd: 3/25/15 Received By: *Ad Smith* Title: *Admin Assistant*

Please fax a COPY of the notarized Covenant and Award Letter to the Human Rights Department 313-224-3434

**Romona Jones - Fwd: CPO# 2886923 CO#1 GIORGI/MAJOR JV MAJOR CEMENT INSURANCE CERT**

---

**From:** Ericka Crawford  
**To:** Romona Jones  
**Date:** 6/15/2015 5:15 PM  
**Subject:** Fwd: CPO# 2886923 CO#1 GIORGI/MAJOR JV MAJOR CEMENT INSURANCE CERT  
**Attachments:** MAJOR INSURANCE EXP 061816.pdf; Crawford, Ericka.vcf

---

If you have this contract attached is missing documents. If this makes it complete, please put it on the agenda.

*Ericka Y. Crawford*  
*Administrative Assistant II*  
*City of Detroit*  
*Office of Contracting and Procurement*  
*Coleman A. Young Municipal Ctr.*  
*2 Woodward Ave., Ste. 1008*  
*Phone: (313) 224-4603*  
*Fax: (313) 628-1160*  
*[crawforde@detroitmi.gov](mailto:crawforde@detroitmi.gov)*

*Michael E. Duggan - Mayor*

>>> Adrienne Smith 6/12/15 10:24 AM >>>

This change order should be in Purchasing by today if it isn't already there. Major Cement's insurance in the package expires 6/18/15. Attached is the new certificate that expires 6/18/16. I will also drop off a hard copy to OCP today so this change order can be included on the next referral agenda.

**Adrienne D. Smith**  
**Administrative Assistant III**  
**City of Detroit**  
**DPW - City Engineering Division**  
**2 Woodward Avenue, Suite 601**  
**Detroit, MI 48226**  
**Office: [313-224-3950](tel:313-224-3950)**  
**Fax: [313-224-3471](tel:313-224-3471)**  
**Email: [adrienns1@detroitmi.gov](mailto:adrienns1@detroitmi.gov)**  
**Mike Duggan, Mayor**

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/11/2015

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 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).

|   |  |   |  |
|---|--|---|--|
| <b>PRODUCER</b><br>Valenti Trobec Chandler Inc<br>1175 W. Long Lake, Suite 200<br>Troy MI 48098 |  | <b>CONTACT NAME:</b> Gayle Botner<br><b>PHONE (A/C No. Ext):</b> (248) 828-3377<br><b>E-MAIL ADDRESS:</b> gbotner@vtcins.com<br><b>FAX (A/C No):</b> (248) 828-3741   |  |
| <b>INSURED</b><br>Major Cement Company<br>P.O. Box 19310<br>Detroit MI 48219-0312               |  | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Amerisure Mutual Insurance Co. NAIC # 23396<br><b>INSURER B:</b> Amerisure Insurance Company NAIC # 19488<br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |  |

**COVERAGES** CERTIFICATE NUMBER: 15-16 Master Cert 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        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | CPP2062347    | 6/18/2015               | 6/18/2016               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COM/PROP AGG \$ 2,000,000 |
| B        | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS   |           |          | CA2062346     | 6/18/2015               | 6/18/2016               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$ 1,000<br>PIP-Basic \$ Statutory   |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$ 0  |           |          | CU2062348     | 6/18/2015               | 6/18/2016               | EACH OCCURRENCE \$ 10,000,000<br>AGGREGATE \$ 10,000,000  |
| B        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N       | N/A      | WC2062344     | 6/18/2015               | 6/18/2016               | PER STATUTE OTH-ER<br>E.L. EACH ACCIDENT \$ 500,000<br>E.L. DISEASE - EA EMPLOYEE \$ 500,000<br>E.L. DISEASE - POLICY LIMIT \$ 500,000  |
| A        |   |           |          | CPP2062347    | 6/18/2015               | 6/18/2016               |   |

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

Project: Contract #FW-6964 - Bituminous surface removal, Cub and Sidewalk replacement; ADA Ramp Construction and Related Work at various locations city wide.  
 Additional Insured: City of Detroit and Giorgi Concrete, LLC as respects General Liability on above project as required by written contract.

|  |   |
|--|---|
| <b>CERTIFICATE HOLDER</b><br>City of Detroit<br>Attn: Director, Dept of Public Works<br>2 Woodward Ave.<br>513 Coleman A. Young Municipal<br>Detroit, MI 48226 | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br>AUTHORIZED REPRESENTATIVE<br>Alan Chandler/V45 <i>Alan P. Chandler</i> |
|--|---|

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/11/2015

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| <b>PRODUCER</b><br>Valenti Trobec Chandler Inc<br>1175 W. Long Lake, Suite 200<br><br>Troy MI 48098 |  | <b>CONTACT NAME:</b> Gayle Botner<br><b>PHONE (A/C, No, Ext):</b> (248) 828-3377<br><b>E-MAIL ADDRESS:</b> gbotner@vtcins.com<br><b>FAX (A/C, No):</b> (248) 828-3741  |  |
| <b>INSURED</b><br>Major Cement Company<br>P.O. Box 19310<br><br>Detroit MI 48219-0312               |  | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Amerisure Mutual Insurance Co. NAIC # 23396<br><b>INSURER B:</b> Amerisure Insurance Company 19488<br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |  |

**COVERAGES** CERTIFICATE NUMBER: 15-16 Master Cert REVISION NUMBER:

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| B        | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS   |                                     | CA2062346     | 6/18/2015               | 6/18/2016               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$ 1,000<br>PIP-Basic \$ Statutory  |
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| A        |   |                                     | CPP2062347    | 6/18/2015               | 6/18/2016               |  |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Project: Contract #PW-6964 - Bituminous surface removal, Cub and Sidewalk replacement; ADA Ramp Construction and Related Work at various locations city wide.  
 Additional Insured: City of Detroit and Giorgi Concrete, LLC as respects General Liability on above project as required by written contract.

|  |   |
|--|---|
| <b>CERTIFICATE HOLDER</b><br><br>City of Detroit<br>Attn: Director, Dept of Public Works<br>2 Woodward Ave.<br>513 Coleman A. Young Municipal<br>Detroit, MI 48226 | <b>CANCELLATION</b><br><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br><br>Alan Chandler/V45 <i>Alan P. Chandler</i> |
|--|---|





Title: BITUMINOUS SURFACE REMOVAL (MILLING), CURB, SIDEWALK REPLACEMENT & ADA RAMP CONSTRUCTION AND RELATED WORK AT VARIOUS LOCATIONS-CITYWIDE FOR THE DEPARTMENT OF PUBLIC WORKS Contract No. PW-6964

Bids Opened: 2/25/14 (2:00 PM) Sheet No. 3 of 4

Compiled By: ads Checked By: AA

CPO No. 2886923 SPO No. 2886924

Street  Alley

24 INCH STOPBAR PAVEMENT MARKING, OVAL COLD PLASTIC, 108 LFT

18 INCH STOPBAR PAVEMENT MARKING, OVAL COLD PLASTIC, 200 LFT

12 INCH CROSSWALK PAVEMENT MARKING, OVAL COLD PLASTIC, 500 LFT

8 INCH CROSSWALK PAVEMENT MARKING, OVAL COLD PLASTIC, 2,000 LFT

3/4" SAND LONGITUDINAL JOINT 94,424 LFT

5% MOBILIZATION, MAX L-SUM 1

TRAFFIC MAINTAINING L-SUM 1

CHIPPING CONCRETE SYD 200

CONCRETE SURFACE, 1.5 INCHES SYD 78,887

COLD MILL STRIPPING SYD 400

TOP SOIL CYD 60

SEEDING ACRE 2

SOODING SYD 500

CITY OF DETROIT STOP BOX FRAME 303 LB

CITY OF DETROIT 6 LID 43,800 LB

CITY OF DETROIT 8 LID WITH BASHIN FRAME 9,400 LB

CITY OF DETROIT WATER GATE FRAME & COVER 2,50 LB

CITY OF DETROIT 2,50 LB

CITY OF DETROIT 1,77 LB

CITY OF DETROIT 1,37 LB

CITY OF DETROIT 1,74 LB

CITY OF DETROIT 2,50 LB

CITY OF DETROIT 1,00 LB

**BIDDER**

GIORGI CONCRETE, LLC/  
MAJOR CEMENT CO. A  
JOINT VENTURE  
DETROIT, MI 48234

FORT WAYNE  
CONTRACTING, INC/ AJAX  
PAVING INDUSTRIES, INC. A  
JOINT VENTURE  
DETROIT, MI 48203

SEE PAGE 4

Engineer's Estimate of Construction Cost

Low Bid is  Above  Below

Engineer's Estimate

Low Bid

Other Costs

TOTAL PROJECT COST

TOTAL BID



PW-6964 BID TAB

| ITEM NO.  | QUANTITY | GIORGI CONCRETE - MAJOR CEMENT |                | FORT WAYNE CONT - AJAX PAVING |                |
|-----------|----------|--------------------------------|----------------|-------------------------------|----------------|
|           |          | UNIT PRICE                     | ITEM TOTAL     | UNIT PRICE                    | ITEM TOTAL     |
| 1         | 100      | \$5.00                         | \$500.00       | \$100.00                      | \$10,000.00    |
| 2         | 50       | \$10.00                        | \$500.00       | \$10.00                       | \$500.00       |
| 3         | 50       | \$10.00                        | \$500.00       | \$200.00                      | \$10,000.00    |
| 4         | 81,060   | \$0.50                         | \$40,530.00    | \$1.00                        | \$81,060.00    |
| 5         | 29,505   | \$15.00                        | \$442,575.00   | \$15.00                       | \$442,575.00   |
| 6         | 233,136  | \$3.50                         | \$815,976.00   | \$4.70                        | \$1,095,739.20 |
| 7         | 9,504    | \$4.50                         | \$42,768.00    | \$4.70                        | \$44,688.80    |
| 8         | 22,291   | \$4.50                         | \$100,309.50   | \$0.10                        | \$2,229.10     |
| 9         | 81,060   | \$4.00                         | \$324,240.00   | \$4.70                        | \$380,982.00   |
| 10        | 6,755    | \$20.00                        | \$135,100.00   | \$50.00                       | \$337,750.00   |
| 11        | 111,458  | \$3.50                         | \$390,096.00   | \$4.70                        | \$523,843.20   |
| 12        | 10,560   | \$4.25                         | \$44,880.00    | \$1.00                        | \$10,560.00    |
| 13        | 5,280    | \$4.50                         | \$23,760.00    | \$1.00                        | \$5,280.00     |
| 14        | 21,399   | \$3.00                         | \$64,197.00    | \$1.00                        | \$21,399.00    |
| 15        | 4,400    | \$7.00                         | \$30,800.00    | \$5.00                        | \$22,000.00    |
| 16        | 6,160    | \$9.00                         | \$55,440.00    | \$1.00                        | \$6,160.00     |
| 17        | 6,160    | \$23.00                        | \$141,680.00   | \$30.00                       | \$184,800.00   |
| 18        | 457      | \$275.00                       | \$125,675.00   | \$265.00                      | \$121,105.00   |
| 19        | 112      | \$275.00                       | \$30,800.00    | \$200.00                      | \$22,400.00    |
| 20        | 1,271    | \$210.00                       | \$266,910.00   | \$300.00                      | \$381,300.00   |
| 21        | 20       | \$400.00                       | \$8,000.00     | \$200.00                      | \$4,000.00     |
| 22        | 20       | \$500.00                       | \$10,000.00    | \$200.00                      | \$4,000.00     |
| 23        | 10       | \$350.00                       | \$3,500.00     | \$200.00                      | \$2,000.00     |
| 24        | 1,271    | \$75.00                        | \$95,325.00    | \$85.00                       | \$108,035.00   |
| 25        | 12,710   | \$1.00                         | \$12,710.00    | \$1.50                        | \$19,065.00    |
| 26        | 10       | \$275.00                       | \$2,750.00     | \$200.00                      | \$2,000.00     |
| 27        | 25       | \$275.00                       | \$6,875.00     | \$200.00                      | \$5,000.00     |
| 28        | 606,873  | \$2.34                         | \$1,419,614.82 | \$2.34                        | \$1,419,614.82 |
| 29        | 3,000    | \$1.00                         | \$3,000.00     | \$0.85                        | \$2,550.00     |
| 30        | 1,000    | \$1.00                         | \$1,000.00     | \$1.00                        | \$1,000.00     |
| 31        | 600      | \$1.00                         | \$600.00       | \$1.19                        | \$714.00       |
| 32        | 9,400    | \$1.00                         | \$9,400.00     | \$1.77                        | \$16,638.00    |
| 33        | 9,400    | \$2.50                         | \$23,500.00    | \$1.77                        | \$16,638.00    |
| 34        | 43,800   | \$1.60                         | \$70,080.00    | \$1.37                        | \$60,006.00    |
| 35        | 303      | \$2.50                         | \$757.50       | \$1.74                        | \$527.22       |
| 36        | 500      | \$2.00                         | \$1,000.00     | \$1.00                        | \$500.00       |
| 37        | 2        | \$500.00                       | \$1,000.00     | \$10.00                       | \$20.00        |
| 38        | 60       | \$8.00                         | \$480.00       | \$1.00                        | \$60.00        |
| 39        | 400      | \$34.30                        | \$13,720.00    | \$1.00                        | \$400.00       |
| 40        | 78,687   | \$2.95                         | \$232,126.65   | \$2.95                        | \$232,126.65   |
| 41        | 200      | \$92.50                        | \$18,500.00    | \$1.00                        | \$200.00       |
| 42        | 1        | \$142,000.00                   | \$142,000.00   | \$156,759.00                  | \$156,759.00   |
| 43        | 1        | \$240,000.00                   | \$240,000.00   | \$110,288.00                  | \$110,288.00   |
| 44        | 94,424   | \$0.50                         | \$47,212.00    | \$0.96                        | \$90,647.04    |
| 45        | 2,000    | \$2.75                         | \$5,500.00     | \$2.75                        | \$5,500.00     |
| 46        | 500      | \$5.50                         | \$2,750.00     | \$5.50                        | \$2,750.00     |
| 47        | 200      | \$8.25                         | \$1,650.00     | \$8.25                        | \$1,650.00     |
| 48        | 100      | \$11.00                        | \$1,100.00     | \$11.00                       | \$1,100.00     |
| 49        | 1,200    | \$0.95                         | \$1,140.00     | \$0.95                        | \$1,140.00     |
| 50        | 4        | \$295.00                       | \$1,180.00     | \$295.00                      | \$1,180.00     |
| TOTAL BID |          |                                | \$5,453,707.47 |                               | \$5,970,460.03 |

By *AMM*  
2/27/2010



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/15/2015

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|   |  |   |  |
|---|--|---|--|
| <b>PRODUCER</b><br>Valenti Trobec Chandler Inc<br>1175 W. Long Lake, Suite 200<br><br>Troy MI 48098 |  | <b>CONTACT NAME:</b> Jackie Wilson<br><b>PHONE (A/C No. Ext.):</b> (248) 828-3377<br><b>FAX (A/C. No.):</b> (248) 828-3741<br><b>E-MAIL ADDRESS:</b> jwilson@vtcins.com   |  |
| <b>INSURED</b><br>Giorgi Concrete, LLC<br>20450 Sherwood<br><br>Detroit MI 48234                    |  | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Harleyville Insurance Company 23582<br><b>INSURER B:</b> Harleyville Lake States Ins. 14516<br><b>INSURER C:</b> ABC SINCE<br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |  |

**COVERAGES** CERTIFICATE NUMBER: 14/15 master 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 SUBR INSR WORD   | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|---|---|-----------------|-------------------------|-------------------------|--|
| A        | GENERAL LIABILITY<br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR |   | MPA00000024917H | 12/31/2014              | 12/31/2015              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
|          | GENL AGGREGATE LIMIT APPLIES PER<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC                            |   |                 |                         |                         |  |
| B        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br>ALL OWNED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS                              |   | BA00000024916H  | 12/31/2014              | 12/31/2015              | COMBINED SINGLE LIMIT (Ea occurrence) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$ 1,000<br>Uninsured motorist BI single \$ 1,000,000                           |
|          | <input checked="" type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS  |   |                 |                         |                         |  |
| B        | UMBRELLA LIAB<br>EXCESS LIAB  |   |                 |                         |                         | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000   |
|          | <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> CLAIMS-MADE   |   | OMB00000024915  | 12/31/2014              | 12/31/2015              |  |
| C        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MI)  | Y/N<br><input type="checkbox"/> Y <input checked="" type="checkbox"/> N | GIORG-C         | 5/1/2015                | 4/30/2016               | WC STATUTORY LIMITS<br>E.L. EACH ACCIDENT \$ 500,000<br>E.L. DISEASE - EA EMPLOYEE \$ 500,000<br>E.L. DISEASE - POLICY LIMIT \$ 500,000  |
|          | DESCRIPTION OF OPERATIONS below   | N/A   |                 |                         |                         |  |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Project Number:  
 PW-6964

City of Detroit is Additional Insured with respects to General Liability as required by written contract pertaining to work performed by the named insured.

|  |   |
|--|---|
| <b>CERTIFICATE HOLDER</b><br><br>City of Detroit<br>Director Dept. of Public Works<br>2 Woodward Ave,<br>Detroit, MI 48226 | <b>CANCELLATION</b><br><br>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<br><br>Alan Chandler/V46 <i>Alan P. Chandler</i>  |



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/24/2015

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 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).

|   |   |  |                                      |
|---|---|--|--------------------------------------|
| <b>PRODUCER</b><br>Valenti Trobec Chandler Inc<br>1175 W. Long Lake, Suite 200<br><br>Troy MI 48098 | <b>CONTACT NAME:</b> Gayle Botner<br><b>PHONE (A/C, No, Ext):</b> (248) 828-3377<br><b>E-MAIL ADDRESS:</b> gbotner@vtcins.com |  | <b>FAX (A/C, No):</b> (248) 828-3741 |
|   | <b>INSURER(S) AFFORDING COVERAGE</b>  |  | <b>NAIC #</b>                        |
| <b>INSURED</b><br>Major Cement Company<br>P.O. Box 19310<br><br>Detroit MI 48219-0312               | <b>INSURER A:</b> Amerisure Insurance Company   |  | 19488                                |
|   | <b>INSURER B:</b>   |  |                                      |
|   | <b>INSURER C:</b>   |  |                                      |
|   | <b>INSURER D:</b>   |  |                                      |
|   | <b>INSURER E:</b>   |  |                                      |
| <b>INSURER F:</b>   |   |  |                                      |

**COVERAGES**      **CERTIFICATE NUMBER:** 14-15 Master      **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 INSR   | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|---|---|----------|---------------|-------------------------|-------------------------|---|
| A        | GENERAL LIABILITY   |   |          | CPP2062347    | 6/18/2014               | 6/18/2015               | EACH OCCURRENCE \$ 1,000,000                            |
|          | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY  |   |          |               |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000    |
|          | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                            |   |          |               |                         |                         | MED EXP (Any one person) \$ 5,000                       |
|          | <input checked="" type="checkbox"/> x,c,u included  |   |          |               |                         |                         | PERSONAL & ADV INJURY \$ 1,000,000                      |
|          | <input checked="" type="checkbox"/> Contractual Liability   |   |          |               |                         |                         | GENERAL AGGREGATE \$ 2,000,000                          |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:  |   |          |               |                         |                         | PRODUCTS - COMP/OP AGG \$ 2,000,000                     |
|          | <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |   |          |               |                         |                         | \$  |
| A        | AUTOMOBILE LIABILITY  |   |          | CA2062346     | 6/18/2014               | 6/18/2015               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000        |
|          | <input checked="" type="checkbox"/> ANY AUTO  |   |          |               |                         |                         | BODILY INJURY (Per person) \$                           |
|          | <input type="checkbox"/> ALL OWNED AUTOS  | <input type="checkbox"/> SCHEDULED AUTOS            |          |               |                         |                         | BODILY INJURY (Per accident) \$                         |
|          | <input checked="" type="checkbox"/> HIRED AUTOS   | <input checked="" type="checkbox"/> NON-OWNED AUTOS |          |               |                         |                         | PROPERTY DAMAGE (Per accident) \$                       |
|          |   |   |          |               |                         |                         | PIP-Basic \$ Statutory                                  |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB   | <input checked="" type="checkbox"/> OCCUR           |          | CU2062348     | 6/18/2014               | 6/18/2015               | EACH OCCURRENCE \$ 10,000,000                           |
|          | <input type="checkbox"/> EXCESS LIAB  | <input type="checkbox"/> CLAIMS-MADE                |          |               |                         |                         | AGGREGATE \$ 10,000,000                                 |
|          | <input type="checkbox"/> DED  | <input checked="" type="checkbox"/> RETENTION \$ 0  |          |               |                         |                         | \$  |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY   |   |          | WC2062344     | 6/18/2014               | 6/18/2015               | <input checked="" type="checkbox"/> WC STATUTORY LIMITS |
|          | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)                               | <input type="checkbox"/> Y/N                        | N/A      |               |                         |                         | E.L. EACH ACCIDENT \$ 500,000                           |
|          | If yes, describe under DESCRIPTION OF OPERATIONS below  |   |          |               |                         |                         | E.L. DISEASE - EA EMPLOYEE \$ 500,000                   |
|          |   |   |          |               |                         |                         | E.L. DISEASE - POLICY LIMIT \$ 500,000                  |
| A        | Leased/Rented Equipment   |   |          | CPP2062347    | 6/18/2014               | 6/18/2015               | \$200,000 Limit   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 PProject: Contract #PW-6964 - Bituminous surface removal, Cub and Sidewalk replacement; ADA Ramp Construction and Related Work at various locations city wide.  
 Additional Insured: City of Detroit and Giorgi Concrete, LLC as respects General Liability on above project as required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

|   |  |
|---|--|
| City of Detroit<br>Attn: Director, Dept of Public Works<br>2 Woodward Ave.<br>513 Coleman A. Young Municipal<br>Detroit, MI 48226 | 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<br><br>Robert Trobec/V45                        |

# CONTRACT CHANGE

DPW- CITY ENGINEERING DIVISION

|  |  |             |              |            |  |
|--|--|-------------|--------------|------------|--|
| TO (Contractor's Name and Address)<br><br><b>Giorgi Concrete, LLC/Major Cement Co. a JV</b><br>20450 Sherwood Detroit MI 48234<br>Phone: 313-366-2921<br>Fax: 313-366-0349<br><br>FID# 38-3397261 Giorgi<br>38-2204512 Major | Contract Title<br><br><b>Bituminous Surface Removal , Curb, Sidewalk and ADA Ramp Construction and Related Work at Various Locations Citywide for the Department of Public Works</b> | Change No.  | IT-1         | 03/16/2015 |  |
|  |  | CED No.     | Contract PO# |            |  |
|  |  | PW-6964     | 2886923      |            |  |
|  |  | Finance No. | Standard PO# |            |  |
|  |  |             | 2886924      |            |  |
| Approved City Council  |  |             |              |            |  |
| Date Issued March 16, 2015   |  |             |              |            |  |

Type of Contract Change    Routine     Emergency     Confirming     Reconciling

**This Routine Change Order Balances work items completed in 2014 to their 'as constructed quantities', adds additional sidewalk 4 inch to the contract to be completed, transfers ADA ramp and Tree Guarantee Sidewalk quantities from PW6960 to PW 6964, transfer Bituminous milling quantities to Cold Milling Concrete surface and adds Concrete Curb Detail C6 to the contract.**

All other terms and conditions of the Contract Documents and Unit Cost to remain the same.

*JE/rc* March 16, 2015

Cost of Change

**LUMP SUM INCREASE TO CONTRACT PRICE.....\$1,392,991.90**

| ADJUSTMENT IN CONTRACT PRICE |                | CONTRACTOR'S ACCEPTANCE  |                        |
|------------------------------|----------------|--|------------------------|
|                              |                | The signatures below reflects the acceptance of the terms and condition of this contract |                        |
| Original Contract Price      | \$5,453,707.47 | Contractor: <b>Giorgi Concrete, LLC/Major Cement Co. a JV</b>                            | Date<br><i>3-24-15</i> |
| Changes-Pending Approval     | \$0.00         | Signature:<br><i>Michelle Selamson</i>   |                        |
| Changes-Approved             | \$0.00         | <b>FOR THE CITY OF DETROIT</b>   |                        |
|                              |                | Approved : City Engineer<br>DPW- City Engineering Division<br><i>[Signature]</i>         | Date<br><i>3-26-15</i> |
| Net Amount this Change       | \$1,392,991.90 | Approved: Director<br>Sponsoring Department<br><i>[Signature]</i>                        | Date<br><i>5-26-15</i> |
| Proposed Contract Price      | \$6,846,699.37 | Approved-Chief Procurement Officer<br>Purchasing Division<br><i>[Signature]</i>          | Date                   |

[View assistance for Search Results](#)

# Search Results

**Current Search Terms: giorgi\* concrete\***

**Notice:** This printed document represents only the first page of your SAM search results. More results may be available. To [print your complete search results](#), you can download the PDF and print it.  
**No records found for current search.**

## Glossary

- Search Results**
- Entity
- Exclusion
- Search Filters**
- By Record Status
- By Functional Area - Entity Management
- By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.P.27.20150327-1711

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



# CONTRACT CHANGE

CITY ENGINEERING DEPARTMENT

|  |  |                                   |                      |
|--|--|-----------------------------------|----------------------|
| TO (Contractor's Name and Address)<br><br><b>Giorgi Concrete, LLC/Major Cement Co. a JV</b><br>20450 Sherwood Detroit MI 48234<br>Phone: 313-366-2921<br>Fax: 313-366-0349<br><br>FID# 38-3397261 Giorgi<br>38-2204512 Major | Contract Title<br><br><b>Bituminous Surface Removal , Curb, Sidewalk and ADA Ramp Construction and Related Work at Various Locations Citywide for the Department of Public Works</b> | Change No. IT-1                   | <b>03/16/2015</b>    |
|  |  | CED No. PW-6964                   | Contract PO# 2886923 |
|  |  | Finance No.                       | Standard PO# 2886924 |
|  |  | Approved City Council             |                      |
|  |  | Date Issued <b>March 16, 2015</b> |                      |

Type of Contract Change    **Routine**     Emergency     Confirming     Reconciling

**This Routine Change Order Balances work items completed in 2014 to their 'as constructed quantities', adds additional sidewalk 4 inch to the contract to be completed, transfers ADA ramp and Tree Guarantee Sidewalk quantities from PW6960 to PW 6964, transfer Bituminous milling quantities to Cold Milling Concrete surface and adds Concrete Curb Detail C6 to the contract.**

**All other terms and conditions of the Contract Documents and Unit Cost to remain the same.**

JE/je March 16, 2015

Cost of Change

**LUMP SUM INCREASE TO CONTRACT PRICE.....\$1,392,991.90**

| ADJUSTMENT IN CONTRACT PRICE |                | RECOMMENDATION-APPROVAL  |                        |
|------------------------------|----------------|--|------------------------|
|                              |                | The signatures below reflects the acceptance of the terms and condition of this contract |                        |
| Original Contract Price      | \$5,453,707.47 | Approved: Engineering Services<br>DPW Engineering Division                               | Date                   |
| Changes-Pending Approval     | \$0.00         | Approved: Engineer-Field Inspection<br>Services DPW Engineering Division                 | Date<br><i>3/17/15</i> |
| Changes-Approved             | \$0.00         | Approved : City Engineer<br>DPW Engineering Division                                     | Date<br><i>3-26-15</i> |
| Net Amount this Change       | \$1,392,991.90 | Approved: Director<br>Sponsoring Department  | Date<br><i>5-26-15</i> |
| Proposed Contract Price      | \$6,846,699.37 | Approved-Chief Procurement Officer<br>Purchasing Division                                | Date                   |

# CONTRACT CHANGE

CITY ENGINEERING DEPARTMENT

|  |  |                            |                      |
|--|--|----------------------------|----------------------|
| TO (Contractor's Name and Address)<br><br><b>Giorgi Concrete, LLC/Major Cement Co. a JV</b><br>20450 Sherwood Detroit MI 48234<br>Phone: 313-366-2921<br>Fax: 313-366-0349<br><br>FID# 38-3397261 Giorgi<br>38-2204512 Major | Contract Title<br><br><b>Bituminous Surface Removal , Curb, Sidewalk and ADA Ramp Construction and Related Work at Various Locations Citywide for the Department of Public Works</b> | Change No. IT-1            | <b>03/16/2015</b>    |
|  |  | CED No. PW-6964            | Contract PO# 2886923 |
|  |  | Finance No.                | Standard PO# 2886924 |
|  |  | Approved City Council      |                      |
|  |  | Date Issued March 16, 2015 |                      |

Type of Contract Change    **Routine**     Emergency     Confirming     Reconciling

**This Routine Change Order Balances work items completed in 2014 to their ‘as constructed quantities’, adds additional sidewalk 4 inch to the contract to be completed, transfers ADA ramp and Tree Guarantee Sidewalk quantities from PW6960 to PW 6964, transfer Bituminous milling quantities to Cold Milling Concrete surface and adds Concrete Curb Detail C6 to the contract.**

**All other terms and conditions of the Contract Documents and Unit Cost to remain the same.**

JE/je March 16, 2015

Cost of Change

**LUMP SUM INCREASE TO CONTRACT PRICE.....\$1,392,991.90**

| ADJUSTMENT IN CONTRACT PRICE |                | RECOMMENDATION-APPROVAL  |                        |
|------------------------------|----------------|--|------------------------|
|                              |                | The signatures below reflects the acceptance of the terms and condition of this contract |                        |
| Original Contract Price      | \$5,453,707.47 | Approved: Engineering Services<br>DPW Engineering Division                               | Date                   |
| Changes-Pending Approval     | \$0.00         | Approved: Engineer-Field Inspection<br>Services DPW Engineering Division                 | Date<br><i>3/17/15</i> |
| Changes-Approved             | \$0.00         | Approved : City Engineer<br>DPW Engineering Division                                     | Date<br><i>3-26-15</i> |
| Net Amount this Change       | \$1,392,991.90 | Approved: Director<br>Sponsoring Department  | Date<br><i>5-26-15</i> |
| Proposed Contract Price      | \$6,846,699.37 | Approved-Chief Procurement Officer<br>Purchasing Division                                | Date                   |