



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



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

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

Dawn Sawicki-Franz
City Clerk

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

BID REQUIREMENTS:

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

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

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

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

SPECIFICATIONS AND PLANS:

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

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

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

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

PROGRESS SCHEDULE:

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

MAINTAINING TRAFFIC:

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

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

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

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

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

BID GUARANTEES:

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

INSURANCE REQUIREMENTS:

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

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

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

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

SAFETY PROGRAM:

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

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DELAYED ACCEPTANCE, FINAL INSPECTION AND PAYMENT TO CONTRACTOR:

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

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

MEASUREMENT AND PAYMENT:

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

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

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

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

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

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Itemized Bid Form

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

Total Bid: \$ _____

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

Estimated completion date of all paving: _____

Company Name: _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

Telephone No.: _____

Email Address: _____

Printed Name: _____

Signature: _____

Date: _____

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Proposed Work Locations

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