



# AUBURN HILLS MEETING SCHEDULE

248-370-9402 | WWW.AUBURNHILLS.ORG

## MAY 2026

DAY	TITLE	TIME	LOCATION
1-3	Early Voting	8:30 AM – 4:30 PM	Public Safety Building 1899 N. Squirrel Road
4	City Council Workshop	5:30 PM	Administrative Conference Room 1827 N. Squirrel Road
4	City Council Meeting	7:00 PM	Council Chamber 1827 N. Squirrel Road
5	Election Day	7:00 AM – 8:00 PM	Precincts 5, 6, 7 (Avondale School District Voters Only)
<del>6</del>	<del>Planning Commission</del>	<del>6:00 PM</del>	<b>CANCELLED</b>
<del>11</del>	<del>Downtown Development Authority</del>	<del>5:30 PM</del>	<b>CANCELLED</b>
11	Library Board	7:00 PM	Auburn Hills Public Library 3400 Seyburn Drive
12	Tax Increment Finance Authority	5:30 PM	Administrative Conference Room 1827 N. Squirrel Road
<del>14</del>	<del>Zoning Board of Appeals</del>	<del>6:30 PM</del>	<b>CANCELLED</b>
18	City Council Meeting	7:00 PM	Council Chamber 1827 N. Squirrel Road
19	Brownfield Redevelopment Authority	6:00 PM	Administrative Conference Room 1827 N. Squirrel Road
26	Public Safety Advisory Committee	5:00 PM	Public Safety Building 1899 N. Squirrel Road

**NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the City Clerk's Office at 248.370.9402 48 hours prior to the meeting. Staff will be pleased to make the necessary arrangements. PLEASE BE ADVISED, DUE TO A LACK OF AGENDA ITEMS, SOME MEETINGS MAY BE CANCELED.**



# AUBURN HILLS MEETING SCHEDULE

248-370-9402 | WWW.AUBURNHILLS.ORG

## JUNE 2026

DAY	TITLE	TIME	LOCATION
1	City Council Meeting	7:00 PM	Council Chamber 1827 N. Squirrel Road
3	Planning Commission	6:00 PM	Council Chamber 1827 N. Squirrel Road
8	City Council Workshop	5:30 PM	Public Safety Community Room 1899 N. Squirrel Road
8	Downtown Development Authority	5:30 PM	Administrative Conference Room 1827 N. Squirrel Road
8	Library Board	7:00 PM	Auburn Hills Public Library 3400 Seyburn Drive
9	Tax Increment Finance Authority	5:30 PM	Administrative Conference Room 1827 N. Squirrel Road
10	Pension Board	3:00 PM	Administrative Conference Room 1827 N. Squirrel Road
10	Retiree Health Care	Immediately following the Pension Board meeting	Administrative Conference Room 1827 N. Squirrel Road
11	Zoning Board of Appeals	6:30 PM	Council Chamber 1827 N. Squirrel Road
15	City Council Meeting	7:00 PM	Council Chamber 1827 N. Squirrel Road
16	Brownfield Redevelopment Authority	6:00 PM	Administrative Conference Room 1827 N. Squirrel Road

**NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the City Clerk's Office at 248.370.9402 48 hours prior to the meeting. Staff will be pleased to make the necessary arrangements. PLEASE BE ADVISED, DUE TO A LACK OF AGENDA ITEMS, SOME MEETINGS MAY BE CANCELED.**



# CITY OF AUBURN HILLS

MONDAY, MAY 4, 2026

Workshop Session ♦ 5:30 PM

Admin Conference Room, 1827 N. Squirrel Road, Auburn Hills MI

**Regular City Council Meeting ♦ 7:00 PM**

Council Chamber, 1827 N. Squirrel Road, Auburn Hills MI

248-370-9402 ♦ [www.auburnhills.org](http://www.auburnhills.org)

Workshop Topic: Stormwater Management / Stormwater Utility

**1. MEETING CALLED TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL OF COUNCIL**

**4. APPROVAL OF MINUTES**

4a. City Council Regular Meeting Minutes, April 20, 2026

**5. APPOINTMENTS AND PRESENTATIONS**

**6. PUBLIC COMMENT**

**7. CONSENT AGENDA**

**All items listed are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.**

7a. Board and Commission Minutes

7a1. Brownfield Redevelopment Authority, April 21, 2026

7b. Motion – To approve the Used Car Lot Licenses for the 2026 licensing period for Blue Compass RV, Oakland Truck and Equipment Sales, Inc., and Summit Place Kia and to delay consideration of the renewal of Newcombs Auto Service license until after the July 1, 2026 court date.

7c. Motion – To approve the OHM Advisors Scope of Design Services and G2 Geotechnical Services for University Drive.

7d. Motion – To approve the OHM Advisors Scope of Design Services and G2 Geotechnical Services for Great Lakes Crossing Drive.

7e. Motion – To receive and file the Mariner Consulting 4<sup>th</sup> quarter Cash Management Investment Performance Review.

7f. Motion – To receive and file the Mariner Consulting 1<sup>st</sup> quarter Cash Management Investment Performance Review.

7g. Motion - To adopt the resolution authorizing West Nile Virus fund expense reimbursement request.

**8. UNFINISHED BUSINESS**

**9. NEW BUSINESS**

9a. Motion – To approve the Municipal Campus Improvements Bid Award, Fuel Island Construction Contract, Construction Engineering/Observation and Contract Administration Services to OHM Advisors, and Material Testing Services to G2 Consulting.

**10. COMMENTS AND MOTIONS FROM COUNCIL**

**11. CITY ATTORNEY REPORT**

**12. CITY MANAGER REPORT**

City Council meeting minutes are on file in the City Clerk's Office. NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the City Clerk's Office at 248.370.9402 or the City Manager's Office at 248.370.9440 48 hours prior to the meeting. Staff will be pleased to make the necessary arrangements.

13. CITY CLERK REPORT
14. ADJOURNMENT

City Council meeting minutes are on file in the City Clerk's Office. NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the City Clerk's Office at 248.370.9402 or the City Manager's Office at 248.370.9440 48 hours prior to the meeting. Staff will be pleased to make the necessary arrangements.



# CITY OF AUBURN HILLS CITY COUNCIL AGENDA

MEETING DATE: MAY 4, 2026

AGENDA ITEM NO 4A

CITY COUNCIL



## CITY OF AUBURN HILLS REGULAR CITY COUNCIL MEETING DRAFT MINUTES

APRIL 20, 2026

**CALL TO ORDER &** Mayor Hawkins at 7:00 PM.

**PLEDGE OF ALLEGIANCE:**

**LOCATION:** Council Chamber, 1827 N. Squirrel Road, Auburn Hills MI

**ROLL CALL:** Present: Council Members Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, and Verbeke

Absent: None

Also Present: City Manager Tanghe, City Attorney Kelly, City Clerk Pierce, Chief of Police Gagnon, Fire Chief Robinson, Director of Community Development Cohen, Asst Director of Community Development Lang, Economic Development Mgr Carroll, Department of Public Works Director Baldante, Mgr of Fleet & Roads Hefner, PGA General Manager at Fieldstone Golf Club Hierlihy, Asst to the City Manager Hagge, Engineer Driesenga

30 Guests

#### 4. APPROVAL OF MINUTES

4a. City Council Workshop Minutes, April 6, 2026

Moved by Knight, Seconded by Ferguson.

**RESOLVED:** To approve the City Council Workshop Minutes of April 6, 2026.

**VOTE:** Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke

No: None

Resolution No. 26.04.055

Motion Carried (7 - 0)

4b. City Council Regular Meeting Minutes, April 6, 2026

Moved by Knight, Seconded by Moniz.

**RESOLVED:** To approve the City Council Regular Meeting Minutes of April 6, 2026.

**VOTE:** Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke

No: None

Resolution No. 26.04.056

Motion Carried (7 - 0)

**5. APPOINTMENTS AND PRESENTATIONS**

**6. PUBLIC COMMENT**

Krista Soroka spoke to her concerns regarding HB4304.

**7. CONSENT AGENDA**

Mr. Moniz requested Item 7a1 (Board and Commission Minutes, Planning Commission, April 8, 2026) be removed from the Consent Agenda.

7b. Motion – To approve the Large Format Temporary Wall Mural Agreement between the City of Auburn Hills and FCA US, LLC.

**RESOLVED: To approve the Large Format Temporary Wall Mural Agreement between the City of Auburn Hills and FCA US LLC and authorize the Mayor to execute the document.**

7c. Motion – To award the purchase of 24 Lynx Smart Satellite Stations and Components at Fieldstone Golf Club to Spartan Turf Products.

**RESOLVED: To award the purchase of 24 Lynx Smart Satellite Stations and Components at Fieldstone Golf Club to Spartan Turf Products in an amount not to exceed \$155,202.62 and furthermore, authorize the City Manager to convey acceptance by purchase order.**

7d. Motion – To award the 2026 Installation of the Lynx Smart Satellite Upgrade at Fieldstone Golf Club to Fuse It Piping, LLC.

**RESOLVED: To award the 2026 Installation of the Lynx Smart Satellite Upgrade at Fieldstone Golf Club to Fuse It Piping, LLC in an amount not to exceed \$36,000.00 and furthermore, authorize the City Manager to convey acceptance by purchase order.**

7e. Motion – To award the Fieldstone Golf Club Pump Replacement.

**RESOLVED: To award the Fieldstone Golf Club Stormwater Pump Station #5 Replacement to CSM Mechanical, LLC in the not-to-exceed amount of \$28,150.00. Furthermore, to authorize a budget amendment to increase appropriations by \$28,150.00 in account 584-753-933.000.**

**Moved by Fletcher, Seconded by Verbeke.**

**RESOLVED: To approve the Consent Agenda.**

**VOTE: Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke**

**No: None**

**Resolution No. 26.04.057**

**Motion Carried (7 - 0)**

7a. Board and Commission Minutes

7a1. Planning Commission, April 8, 2026

Mr. Moniz removed this item to provide clarification to the comments made during the April 8, 2026 Planning Commission Meeting. Mr. Moniz wanted to point out that the LEAR Corporation trucks will not be traveling down Giddings and Joslyn Roads and that trucks that need to use Giddings Road will utilize Brown Road.

**Moved by Moniz, Seconded by Ferguson.**

**RESOLVED: To receive and file the Board and Commission Minutes.**

**VOTE: Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke**

**No: None**

**Resolution No. 26.04.058**

**Motion Carried (7 - 0)**

**8. UNFINISHED BUSINESS**

**9. NEW BUSINESS**

9a. Motion – To approve Rezoning from R-4, One-Family Residential District to D, Downtown District / 3077 Auburn Road.

Mr. Cohen proposed the zoning change at 3077 Auburn Road from R-4 to D, Downtown District, for the purpose of extending the approved 91 space parking lot to include an additional 20 spaces. This rezoning is consistent with the already approved plans.

**Moved by Marzolf, Seconded by Knight.**

**RESOLVED: To accept the Planning Commission’s recommendation and approve the Rezoning of 3077 Auburn Road from R-4, One-Family Residential District to D, Downtown District. The Rezoning shall be referenced as Ordinance No. 26-949. (Attachment A)**

**VOTE: Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke  
No: None**

**Resolution No. 26.04.059**

**Motion Carried (7 - 0)**

9b. Motion – To approve combined PUD Step One – Qualification / Step Two – Site Plan / River Bend Townhomes.

Mr. Cohen presented the proposed PUD approval for the redevelopment of 2.1 acres of property currently zoned I-1. If approved, Vesta Homes, Inc. would develop 32 owner-occupied townhouses arranged in five buildings. The plan includes onsite parking and therefore will not need to rely on municipal parking.

Mike Mattera of Vesta Homes stated that they are ready to move forward with this project and will set up the appropriate condo docs and a condo association for the owners right away. This association will be managed up to the point where the residency hits a certain level and be turned over to a resident board. The goal would be to have all the permits in place in 6 months with a completion date in 18 months. He also shared that they plan to remove any invasive trees and clean up any dead debris on the site. He clarified that any tree that is removed is for an environmental purpose not a construction purpose. Concern was raised about the equipment required to build the structures. Mr. Mattera stated that all staging will be kept onsite. The existing buildings will be removed in the Fall of 2026.

**Moved by Ferguson, Seconded by Fletcher.**

**RESOLVED: To accept the Planning Commission’s recommendation and approve the combined PUD Step One – Concept Plan and PUD Step Two – Site Plan for River Bend Townhomes subject to the conditions of the City’s Administrative Review Team. The approvals contained herein are subject to the successful real estate closing and transfer of ownership of the parcel of property owned by the City of Auburn Hills to Vesta Homes, Inc., on or before June 5, 2026, which is necessary to complete the development.**

**VOTE: Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke  
No: None**

**Resolution No. 26.04.060**

**Motion Carried (7 - 0)**

9c. Motion – To approve Special Land Use Permit, Site Plan, and Tree Removal Permit / OCC CREST Center Building Addition and Renovations.

Mr. Cohen presented the request from Oakland Community College (OCC) to allow the expansion and renovation of the Combined Regional Emergency Service Training Center (CREST). The improvements are intended to better connect classroom learning with hands-on training. Due to the renovations, a total of 174 replacement trees will be required. It was communicated that 49 of the trees will be planted on the CREST site with the remaining 125 trees distributed throughout the OCC Campus.

**Moved by Moniz, Seconded by Fletcher.**

**RESOLVED:** To accept the Planning Commission’s recommendation and approve the Special Land Use Permit, Site Plan, and Tree Removal Permit for OCC CREST Center Building Addition and Renovations subject to the conditions of the City’s Administrative Review Team.

**VOTE: Yes:** Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke

**No:** None

**Resolution No. 26.04.061**

**Motion Carried (7 - 0)**

9d. Motion – To approve Site Plan and Tree Removal Permit / FANUC Service First Academy - Parking Lot Expansion.

Mr. Cohen shared that FANUC is seeking permission for a 205-space parking lot expansion. If approved this would increase the total parking spaces on the property to 1,000 spaces. A total of 130 trees are required to be replaced. 73 trees will be planted back on the site, however, due to the heavily wooded area, FANUC will contribute to the city tree fund in lieu of planting the remaining 57 trees. FANUC and the design team have adjusted the plans to save a 51” white oak tree.

Brad Nowacki of FANUC was present.

**Moved by Verbeke, Seconded by Fletcher.**

**RESOLVED:** To accept the Planning Commission’s recommendation and approve the Site Plan and Tree Removal Permit for FANUC Service First Academy - Parking Lot Expansion subject to the conditions of the City’s Administrative Review Team.

**VOTE: Yes:** Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke

**No:** None

**Resolution No. 26.04.062**

**Motion Carried (7 - 0)**

9e. Motion – To approve combined PUD Step One – Qualification / Step Two – Site Plan and Tree Removal Permit / Lear Corporation.

Mr. Cohen presented the proposed renovation for Lear Corporation. If approved, it will allow a more intensive industrial use than typically permitted in the district. To address the visual impact of this site, Lear will incorporate proper screening elements which will buffer the views from the adjacent roadways. To improve function and safety of this redevelopment, Lear will contribute financially to road improvements at Giddings and Taylor Roads. This improvement will enhance the overall traffic safety and efficiency of the area.

Sam Ashley of Cunningham Limp provided details to the trucking logistics at this site.

Doug Dougherty of Lear Corporation discussed employee conduct and economic development.

**Moved by Verbeke, Seconded by Fletcher.**

**RESOLVED:** To accept the Planning Commission’s recommendation and approve the combined PUD Step One – Concept Plan and PUD Step Two – Site Plan and Tree Removal Permit for Lear Corporation subject to the conditions of the City’s Administrative Review Team.

**VOTE:** Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke  
No: None

**Resolution No. 26.04.063**

**Motion Carried (7 - 0)**

9f. Motion - To Approve the Resolution of Support for Transportation Economic Development Fund (TEDF) Category-A Funding for Giddings/Taylor Road Improvements, along with the associated Reimbursement Agreement with Lear Corporation.

Ms. Carroll presented the details for a resolution of support for a Transportation Economic Development Fund (TEFD) which will support the building of a roundabout at Taylor/Giddings Roads. She explained that the aim is to fund transportation projects experiencing new economic growth that will generate jobs, much like this one. The proposed roundabout will improve traffic flow, enhance safety, and accommodate logistical truck movements critical to the needs of this project.

**Moved by Verbeke, Seconded by Marzolf.**

**RESOLVED:** To approve the Resolution of Support for Transportation Economic Development Fund (TEDF) Category A Funding for the Giddings/Taylor Road Improvements, along with the Reimbursement Agreement with Lear Corporation. (Attachment B)

**VOTE:** Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke  
No: None

**Resolution No. 26.04.064**

**Motion Carried (7 - 0)**

9g. Motion – To approve the Scope of Engineering Services for the design of the Giddings/Taylor Intersection Improvements.

Mr. Baldante presented the proposed road geometry for Giddings and Taylor Roads. He commented that a budget amendment was made to accommodate the project financially.

It was discussed that to properly complete this project, the road will need to be closed to provide safety for the construction portion. Clarification was provided by Sam Ashley of Cunningham Limp regarding the trucking logistics and the effect it will have on the surrounding roads that are associated with the roundabout.

**Moved by Verbeke, Seconded by Moniz.**

**RESOLVED:** To approve the OHM Advisors scope of engineering services for the Giddings/Taylor Intersection Improvements in the not to exceed amount of \$130,000 and material testing to G2 Consulting in the estimated amount of \$10,000. AND to amend the 2026 budget for GL# 202-452-676.001-GIDDINGS\_RAB and 202-452-973.000-GIDDINGS\_RAB (both revenue and expense) by \$140,000 as stated in the staff recommendation section of the memo.

**VOTE:** Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke  
No: None

**Resolution No. 26.04.065**

**Motion Carried (7 - 0)**

9h. Motion – To approve combined PUD Step One – Qualification / Step Two – Site Plan and Tree Removal Permit / Sheetz Auburn Hills.

Mr. Cohen presented the proposed PUD development at 3880 Lapeer Road. The PUD is being proposed due to the current zoning for this location. The proposed development meets and supports the redevelopment of the vacant and underutilized property requirement. If approved, as part of the PUD process, the developer will contribute \$100,000 to the Auburn Hills Community Foundation for public purposes and will adhere to the strict operational restrictions on outdoor signage and overnight parking.

David Bruckelmeyer of Sheetz stated that Sheetz found the proposed Auburn Hills location to be economically feasible through their extensive due diligence process. He stated that this location is larger than those in the surrounding area but will not have a drive through feature like other locations. He commented that Sheetz brings good competition amongst other gas stations which can make the company controversial. The locations feature a 24/7 fast casual dining restaurant with free wi-fi which is not a typical feature in Southwest Michigan.

When discussing the donation amount, Mr. Kelly explained that voluntary donations are permissible and allowable by companies and that this action occurs in many communities. The donation is to support public outreach as a benefit designed to help the citizens and the public of Auburn Hills.

When discussing traffic concerns, Engineer Driesenga of OHM stated that with regard to Sheetz, there are no impacts to Lapeer Road however, the proposed improvements will need to be approved by MDOT as Lapeer Road is under their jurisdiction.

The following people spoke in opposition to this topic; Robin McGregor, Tarek Gayar, Hesham Gayar, Mike Hustzti, Ali Dakroub, Fahmi Awdish and Sean Awdish.

After hearing comments from the public, it was addressed that this project does comply with the PUD conditions and while the process may appear to have been a quick process, it has been worked on internally for several months. It was also discussed that while this proposed project offers 24/7 service, at this time, it does not prove to be problematic for the local law enforcement.

Attorney Kelly clarified the roles of City Council regarding this type of project. He stated that the responsibility of City Council is for zoning purposes, and those have been laid out for review. Market competition is not in the realm of City Council. The issues have been adequately addressed for the City Council level.

**Moved by Verbeke, Seconded by Ferguson.**

**RESOLVED: To limit public comment to three minutes.**

**VOTE: Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke**

**No: None**

**Resolution No. 26.04.066**

**Motion Carried (7 - 0)**

**Moved by Knight, Seconded by Verbeke**

**RESOLVED: To accept the Planning Commission's recommendation and approve the combined PUD Step One-Concept Plan and PUD Step Two-Site Plan and Tree Removal Permit for Sheetz Auburn Hills, subject to the conditions of the City's Administrative Review Team as set forth in the Staff Recommendation Report, and further conditioned upon Sheetz obtaining approval from the Michigan Department of Transportation for a commercial driveway permit.**

**VOTE: Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Verbeke**

**No: Moniz**

**Resolution No. 26.04.067**

**Motion Carried (6 - 1)**

9i. Motion – To award the Auburn Hills Riverwalk Pathway Construction to Artisan Contracting of Michigan, LLC, Construction Engineering Services to OHM Advisors and Material Testing to G2 Consulting.

Mr. Baldante presented the Auburn Hills Riverwalk Pathway. He explained the details of the project and that it will be divided into several phases, with construction on the first two phases to begin in 2026. Phase three is scheduled for 2027.

Mr. Marzolf stated that while there have been several obstacles to overcome, he commended staff for their tenacity with the project.

**Moved by Marzolf, Seconded by Knight.**

**RESOLVED: To award the Auburn Hills Riverwalk Pathway construction contract to Artisan Contracting of Michigan, LLC, Construction Engineering/ Observation and Contract Administration Services to OHM Advisors, Material Testing Services to G2 Consulting Group for an estimated total cost of \$1,772,289.08 to be paid from GL# 101-770-973.005-RIVERWALKPRJ.**

**VOTE: Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke**

**No: None**

**Resolution No. 26.04.068**

**Motion Carried (7 - 0)**

**10. COMMENTS AND MOTIONS FROM COUNCIL**

Mr. Kelly of Oakland Community College apologized for being late due to a prior commitment that went longer than expected. He thanked City Council for their hard work and support on their behalf.

Mr. Knight spoke to the use of the property at 3880 Lapeer Road.

Mr. Moniz commented on the property at 3880 Lapeer Road. He shared his concerns should any of the existing gas stations go out of business and the work it would take to clean the site up with underground tanks. He also shared that he has spoken with several residents regarding safety issues within the City. Mr. Moniz has met with staff and has shared those concerns.

Ms. Verbeke commented on the potential of IKEA coming to Auburn Hills.

Dr. Fletcher thanked the roads department for the fixing of potholes in the area.

Mr. Ferguson commented on 3880 Lapeer Road and shared that he also had concerns about potential ground cleaned up should existing gas stations go out of business and the site cleaned up.

Mr. Marzolf shared his excitement with the DIA coming to the downtown area.

Mayor Hawkins also commented on the InsideOut Art project the DIA sponsors.

**11. CITY ATTORNEY REPORT**

**12. CITY MANAGER REPORT**

**13. ADJOURNMENT**

**Moved by Moniz, Seconded by Verbeke.**

**RESOLVED: To adjourn the meeting.**

**VOTE: Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke**

**No: None**

**Resolution No. 26.04.069**

**Motion Carried (7 - 0)**

The meeting adjourned at 9:16 PM.

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Eugene Hawkins III, Mayor

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Laura M. Pierce, City Clerk

**ATTACHMENT A**

**CITY OF AUBURN HILLS  
COUNTY OF OAKLAND  
STATE OF MICHIGAN  
ORDINANCE NO. 26-949**

**AN ORDINANCE TO AMEND ZONING ORDINANCE NO. 372**

THE CITY OF AUBURN HILLS ORDAINS:

That Ordinance No. 372, being the City of Auburn Hills Zoning Ordinance, be amended as follows:

The City of Auburn Hills Ordinance No. 372, designated “City of Auburn Hills Zoning Ordinance,” adopted December 16, 1985, and effective December 19, 1985, and the zoning district map attached thereto and made part thereof, are hereby amended by rezoning the following described property in the City of Auburn Hills, Oakland County, Michigan, from R-4, One-Family Residential District to D, Downtown District, as requested by the City of Auburn Hills:

Sidwell No.14-25-351-023  
3077 Auburn Road  
Auburn Hills, Michigan 48326



**LOCATION MAP**

SECTION II

The penalty for violation of this Ordinance shall be same as those penalties set forth in Article XX of the City of Auburn Hills Zoning Ordinance No. 372.

SECTION III

This Ordinance shall be published in a newspaper circulated within the City of Auburn Hills within fifteen (15) days following the adoption thereof. This Ordinance shall become effective immediately upon publication. All Ordinances in conflict herewith are hereby repealed.

AYES:  
NAYS:  
ABSENT:  
ABSTENTIONS:

ORDINANCE 26-\_\_\_\_\_

STATE OF MICHIGAN)

)SS

COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and appointed City Clerk of the City of Auburn Hills, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of Ordinance No. 26-949 adopted at a regular meeting of the City Council held on the 20<sup>th</sup> day of April, 2026.

\_\_\_\_\_  
Eugene Hawkins, III, Mayor

\_\_\_\_\_  
Laura M. Pierce, City Clerk



**ATTACHMENT B**

CITY OF AUBURN HILLS  
1827 N. SQUIRREL ROAD  
AUBURN HILLS, MI 48326  
248.370.9402  
WWW.AUBURNHILLS.ORG

**RESOLUTION OF SUPPORT  
TAYLOR ROAD AND GIDDINGS ROUNDABOUT & ECONOMIC DEVELOPMENT PROJECT**

At a regular meeting of the City Council of the City of Auburn Hills, County of Oakland, State of Michigan, held in the Council Chambers at 1827 N. Squirrel Road, Auburn Hills, Michigan 48326, at 7:00 PM, on the 20<sup>th</sup> day of April, 2026.

The following resolution was offered by Councilperson Verbeke and seconded by Councilperson Marzolf:

- WHEREAS,** the Michigan Department of Transportation is accepting applications for grants from the Transportation Economic Development Fund Category A Program; and
- WHEREAS,** Lear Corporation intends to occupy a facility located at 3600 Giddings Road , investing \$87,000,000 and creating 414 jobs, which will support the General Motors Orion Assembly Facility in Orion Township; and
- WHEREAS,** the City acknowledges and supports the new business developments in the area that will bring new jobs to Michigan, including General Motors and surrounding businesses; and
- WHEREAS,** the City of Auburn Hills has determined that to improve safety and traffic flow, Lear Corporation is required to construct a roundabout at the intersection of Taylor Road and Giddings Road to obtain its occupancy permit, and
- WHEREAS,** the City and Lear Corporation have partnered together to apply for grant funding through the Michigan Transportation Economic Development Fund to aid in funding the Taylor Road and Giddings Intersection Roundabout & Economic Development Project; and

**NOW, THEREFORE BE IT RESOLVED,** the City Council of the City of Auburn Hills hereby authorizes an application for a Transportation Economic Development Funds Category A grant for the Taylor Road and Giddings Road intersection roundabout project, wherein the City of Auburn Hills will commit to providing a local 20% match of \$400,000 with the Michigan Transportation Economic Development Fund Grant consideration of \$1,600,000. The City of Auburn Hills commits to continue to maintain the roundabout once constructed; and

**BE IT FURTHER RESOLVED,** by the City Council of the City of Auburn Hills that in an ongoing effort to manage traffic patterns safely, efficiently and effectively in Auburn Hills, and in support of economic development and bringing new jobs to Michigan, the City Council of the City of Auburn Hills supports the construction of the TAYLOR ROAD AND GIDDINGS ROAD INTERSECTION ROUNDABOUT ECONOMIC DEVELOPMENT PROJECT described in this document.

**BE IT FURTHER RESOLVED NOW** that the City Council of the City of Auburn Hills authorizes Thomas A. Tanghe, City Manager, to prepare and submit the application for the above-named project and to be designated as the authorized agent for all activities associated with securing and accepting any funding.

AYES: 7 (Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke)  
NAYES: None  
ABSENT: None  
ABSTENTIONS: None

RESOLUTION ADOPTED  
Resolution #26.04.064

STATE OF MICHIGAN)  
COUNTY OF OAKLAND)

I, the undersigned, the duly appointed City Clerk for the City of Auburn Hills, Oakland County, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a regular meeting of the Auburn Hills City Council held on the 20<sup>th</sup> day of April, 2026.

IN WITNESS WHEREOF, I have hereunto affixed my official signature on this \_\_\_\_ day of April, 2026.

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Laura M. Pierce, City Clerk



# CITY OF AUBURN HILLS CITY COUNCIL AGENDA

MEETING DATE: MAY 4, 2026

AGENDA ITEM NO 7A1

## AUBURN HILLS BROWNFIELD REDEVELOPMENT AUTHORITY

“Not Yet Approved”

### CITY OF AUBURN HILLS BROWNFIELD REDEVELOPMENT AUTHORITY MEETING

**April 21, 2026**

**CALL TO ORDER:** Mr. Slocum called the meeting to order at 6:00 p.m.

**ROLL CALL:**

Present:	Hopper, Schaarr, Schindler, Knight, and Slocum
Absent:	None
Also Present:	Stephanie Carroll, Economic Development Manager, Ryan Higuchi, AKT Peerless, Frank Toma, Clean View Properties 8, LLC, Alex Genson, Car Wash Suppliers, and Larry Marcinkowski (arrived at 6:20 p.m.)
Guests:	None

**LOCATION:** Auburn Hills City Hall, Administrative Conference Room-1827 North Squirrel Road, Auburn Hills, MI 48326

#### PERSONS WISHING TO BE HEARD

None

#### APPROVAL OF MINUTES

**Item 3a. Brownfield Redevelopment Authority Regular Meeting Minutes – March 17, 2026.**

**Moved by Mr. Schaar to approve the March 17, 2026, minutes as presented.**

**Seconded by Mr. Hopper.**

**Yes: Hopper, Slocum, Schindler, Knight, and Schaar**

**No: None**

**Motion Carried**

#### 4. CORRESPONDENCE AND PRESENTATIONS

Ms. Carroll let the board know that there has not been any further contact from the EPA regarding our grant application for 2041 Auburn Road. If something changes, she will make the board aware.

#### FINANCIAL REPORT

**Item 5a. FY 2026 Adopted Budget and YTD Summary -March 31, 2026.**

Ms. Carroll presented the financial report for the period ending March 31, 2026. She noted that the authority was in a good position financially.

**Moved by Mr. Hopper to receive and file the Brownfield Redevelopment Authority financial report for the period ending March 31, 2026.**

**Seconded by Mr. Schaar.**

**Yes: Schaar, Knight, Schindler, Hopper, and Slocum**

**No: None**

**Motion Carried**

#### UNFINISHED BUSINESS

None

#### NEW BUSINESS

**Item 7a. Clean View Auto Wash Brownfield Plan**

Ms. Carroll reviewed Clean View Auto Wash's request for a local-only Brownfield Plan. She outlined the redevelopment of approximately 1.78 acres located at 3909–3915 Auburn Road. The site, previously occupied by a commercial landscaping facility, is classified as a “facility” under Michigan environmental law because contaminants were identified in environmental assessments. The proposed project includes demolishing existing structures and constructing a new commercial auto wash facility. Ms. Carroll explained that Tax Increment Financing is appropriate and necessary to offset eligible environmental and redevelopment costs that would otherwise hinder project feasibility. Importantly, the plan poses minimal financial risk to the City, as reimbursements are limited to actual tax increment revenues generated by the project, and no debt obligation is incurred by the Brownfield Redevelopment Authority. Additionally, the project will provide long-term public benefits, including environmental remediation, increased property values, enhanced aesthetics, and stronger commercial activity within the downtown district. For these reasons, the Brownfield Plan represents a sound public investment and aligns with the City’s economic development and redevelopment goals. Mr. Higuchi reviewed a presentation with the board outlining eligible activities and due care compliance. Both Mr. Toma and Mr. Genson expressed appreciation for the board's consideration.

Mr. Slocum requested that the board receive a copy of the Baseline Environmental Assessment report to better understand which contaminants were found on the site and in what quantities. Mr. Higuchi responded that he would send it to the authority.

**Moved by Mr. Knight to approve the Brownfield Plan for Clean View Properties 8, LLC, 3909-3915 Auburn Road (Parcel 02-14-25-478-006) as presented and forward the plan to the City Council for review and recommended approval. Additionally, waive the \$2,000 project filing fee and provide a one-time \$25,000 grant. Furthermore, authorize the Executive Director to execute the grant agreement and reimbursement agreement on behalf of the Brownfield Redevelopment Authority.**

**Seconded by Mr. Schindler.**

**Yes: Schaar, Knight, Schindler, Hopper, and Slocum**

**No: None**

**Motion Carried**

#### **DIRECTOR UPDATES**

Ms. Carroll informed the Board that at last night’s City Council meeting, the development proposed by Vesta Homes at 3180 Auburn Road was approved.

#### **BOARD MEMBER COMMENTS**

None

#### **ADJOURNMENT**

Moved by Mr. Schaar, and there being no objections, the Brownfield Redevelopment Authority Board of Directors meeting adjourned at 7:07 p.m.

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Stephanie Carroll  
Executive Director



# CITY OF AUBURN HILLS CITY COUNCIL AGENDA

MEETING DATE: MAY 4, 2026

AGENDA ITEM NO 7B

CITY CLERK'S OFFICE

**To:** Mayor and City Council  
**From:** Thomas A. Tanghe, City Manager; Laura M. Pierce, City Clerk  
**Submitted:** April 29, 2026  
**Subject:** Motion – To approve the 2026 Used Car Dealer Licenses

### INTRODUCTION AND HISTORY

Section 22, Article IV of the City Code regulates used car lots and requires each establishment to obtain approval from City Council in order to obtain a license from the City. Used car lot is defined as “any lot or parcel of land where used motor vehicles are displayed and offered for sale in the open.”

Four establishments are currently operating in the City. Inspections of the establishments have been completed by Code Enforcement and the Fire Department. Blue Compass RV, Oakland Truck & Equipment Sales and Summit Place Kia are recommended for renewal.

The property owner of 3123 Lapeer, the site of Newcombs Auto Sales, is currently in court as a result of ordinance enforcement action. The case was heard before the 52-3 district court on April 7, 2026, and the defendant was given until July 1, 2026 to bring the property into compliance. It is recommended that the City delay determination of the license for Newcombs Auto Sales until after the July 1, 2026 court date. Newcombs Auto Sales is the tenant located on 3123 Lapeer.

### STAFF RECOMMENDATION

It is recommended that Used Car Lot Licenses be approved for the three establishments listed below:

Blue Compass RV	2375 North Opdyke Road	Renewal
Oakland Truck and Equipment Sales, Inc	2645 Auburn Road	Renewal
Summit Place Kia	4200 Interpark Dr.	Renewal

It is also recommended that City Council delay the consideration of the renewal of the license for Newcomb's Auto Service, 3123 Lapeer Rd, until after the July 1, 2026 court date.

### MOTION

Move to approve the Used Car Lot Licenses for the 2026 licensing period for Blue Compass RV, Oakland Truck and Equipment Sales, Inc., and Summit Place Kia and to delay consideration of the renewal of Newcombs Auto Service license until after the July 1, 2026 court date.

I CONCUR:

THOMAS A. TANGHE, CITY MANAGER



# CITY OF AUBURN HILLS CITY COUNCIL AGENDA

MEETING DATE: MAY 4, 2026

AGENDA ITEM NO 7C

DEPARTMENT OF PUBLIC WORKS

**To:** Mayor and City Council  
**From:** Thomas A. Tanghe, City Manager; Jason Hefner, Manager of Fleet & Roads  
**Submitted:** April 21, 2026  
**Subject:** Motion – Approve the OHM Advisors Scope of Design Services and G2 Geotechnical Services for University Drive

### INTRODUCTION AND HISTORY

Included in the Auburn Hills Capital Improvement Plan is the University Drive Reconstruction Project. University Drive has seen deterioration due to age and several areas of curb and gutter will also need to be repaired. The project will include the removal and replacement of deteriorated concrete with new 9-inch concrete pavement, curb/gutter repairs, drainage structure repairs, and necessary subgrade undercuts. Areas of concrete replacement are anticipated to be large segments, as only minimal repairs were made during a previous rehabilitation project in 2014. Sidewalk ramp upgrades will be performed at side streets along the corridor, and some driveways may be improved. In 2024, the City applied for and was granted approximately \$1.41 Million in 2028 federal funding to reimburse a portion of the \$2.73 million budgeted for 2027 through the road millage to pay for construction. This project is being advance constructed in 2027 with repayment to the City in 2028. Because of the federal funding, the Michigan Department of Transportation (MDOT) Local Agency Programs Unit will administer this project. The federal-aid process is a much longer process than a city-administered project, requiring six months minimum from the initial submittal to the awarded contract. Also, please note that the normal construction bidding services with OHM Advisors will not be required as the bid will be performed by MDOT.

The OHM Advisors scope of design services is included in exhibit 1. The design services will be performed on an hourly basis for the not to exceed amount of \$190,000 while the Geotechnical Services are an estimate of \$10,000. There is currently \$200,000 in 202-452-973.000-UNIVERSITYDR for the University Drive Reconstruction.

### STAFF RECOMMENDATION

Staff recommends the approval of the OHM Advisors scope of design services in the not to exceed amount of \$190,000 and the G2 geotechnical services in the not-to-exceed amount of \$10,000 for the University Drive Reconstruction Project to be paid from GL# 202-452-973.000-UNIVERSITYDR.

### MOTION

**Move to approve the OHM Advisors scope of design services and the G2 geotechnical services for the University Drive Reconstruction Project for the not-to-exceed amount of \$190,000 for design services provided by OHM Advisors and the not-to-exceed amount of \$10,000 for geotechnical services provided by G2.**

### EXHIBITS

Exhibit 1 – OHM Scope of Design Services

I CONCUR:

THOMAS A. TANGHE, CITY MANAGER



April 23, 2026

City of Auburn Hills  
1500 Brown Road  
Auburn Hills, MI 48326

Attention: **Mr. Stephen Baldante**  
Director of Public Works

Regarding: **2027 University Drive Rehabilitation**  
Scope of Engineering Services

Dear Mr. Baldante:

Thank you for this opportunity to provide professional engineering services for the above referenced project. We have prepared the following project understanding and scope of services to be provided by OHM Advisors based on our previous discussions.

## PROJECT UNDERSTANDING

The project will consist of concrete roadway rehabilitation along University Drive from Cross Creek Parkway to North Squirrel Road. The work will include removal and replacement of deteriorated concrete with new 9-inch concrete pavement, curb/gutter repairs, drainage structure repairs, and necessary subgrade undercuts. Areas of concrete replacement are anticipated to be large segments, as only minimal repairs were made during a previous rehabilitation project in 2014. Sidewalk ramp upgrades will be performed at side streets along the corridor and some driveways may be improved. In September 2024, the City applied for and received approximately \$1.41 million in federal funds (STU) for the roadway rehabilitation in the 2028–2029 Fiscal Year through Oakland County’s Federal Aid Committee. It is our understanding that the City has budgeted \$1.32 million in road funds for a total project cost of up to \$2.73 million for this roughly 0.6 mile long section.

The federal funding for the project must be administered through the Michigan Department of Transportation (MDOT) Local Agency Programs Unit. The City should be aware that the federal-aid process is much longer than a City-administered project, and typically requires a minimum of six months from the initial submittal to MDOT to the award of a construction contract. The plans for this project will be developed in accordance with MDOT guidelines such that the project could be administered through the MDOT LAP Unit. Additional project administration effort resulting from the federal aid process (program applications, NEPA, right-of-way certification, crash analysis, mobility analysis, GI meeting, etc.) have been included in this scope. Please note that the normal bidding services provided to the City will not be completed since this project will be going through the federal aid process in which the project would be bid through MDOT.

## SCOPE OF SERVICE

### **Task 1 – Project Initiation and Obtain Information**

Under this task, we will initiate the project and obtain necessary information to proceed with the design. Specific work efforts include:

- Organize and attend a kickoff meeting with City staff to review project objectives, prepare design criteria, and establish a specific delivery schedule.
- Review existing utility information and record drawings for the University Drive corridor.
- Perform a site review to identify elements that are sensitive to project, i.e. driveway locations and other access



issues, utility facilities in the area, geometric deficiencies, and drainage features.

- Complete and submit NEPA, performing necessary revisions as required to obtain approval.
- Collect aerial topography and imagery to be utilized in preparing the plan set. Specific topographic survey information for detailed grading of sidewalk ramp locations within the project area will be collected as needed.
- Complete a Crash Analysis per MDOT requirements, obtaining traffic crash data for the last three-year period showing the location and type of crashes.
- Notify known utility agencies of the proposed work and verify locations of existing known utilities, including both public and private, within the project limits for conflicts and coordinate relocations if necessary.
- Coordinate with a Geotechnical Engineer to obtain soil borings and pavement cores along the project route.

### **Task 2 – Base Plan Development**

Under this task, develop preliminary geometrics for the project. The design will be developed in accordance with the current version of MDOT's Local Agency Programs Guidelines for Geometrics and AASHTO's A Policy on Geometric Design of Highways and Streets, 2011. The Base Plan Phase represents approximately 30% of the total design. Specific work efforts include:

- Review field information collected to identify any deficient areas in the existing geometrics.
- Prepare typical roadway cross-sections for the project.
- Develop preliminary geometrics based on selected pavement section and any necessary geometric corrections.
- Evaluate impacted sidewalk ramps to be upgraded to current requirements along the project route, per MDOT requirements.
- Evaluate grading impacts associated with the work to determine construction limits.
- Prepare a Maintenance of Traffic concept for the City's review and general concurrence.
- Prepare a rough Engineer's Opinion of Probable Cost to check against budgeted amounts.
- Arrange and attend one (1) project meeting with City staff to review the project and identify concerns.
- Complete final Base Plans and submit to the City for review. A meeting will be held with City staff to review the plans.

### **Task 3 – Preliminary Plan Development**

Based on comments received from the Base Plan review, Preliminary Plans (GI plans) will be created. These plans will include input from several elements, including roadway geometrics, utility evaluation, traffic crash analysis, geotechnical evaluation, and special provisions. The Preliminary Plan Phase represents approximately 80% of the total design. Specific work efforts include:

- Develop road plans in accordance with current AASHTO standards based on comments received from the City on base plans.
- Develop pavement marking and signing plans within the affected influence of the project in accordance with MMUTCD requirements.
- Detailed maintenance of traffic plans will be provided for the project per the approved concept completed during the Base Plan phase. The maintenance of traffic plans will be developed in accordance with MDOT work zone safety and mobility guidelines.
- Create special provisions for all non-standard pay items in accordance with 2020 MDOT Standard Specifications for Construction and MDOT LAP guidelines.
- Compute preliminary quantities and revise the preliminary Engineer's Opinion of Probable Construction Cost.
- Prepare proposed preliminary schedule for work including the construction start, substantial completion, and final completion dates.
- Prepare documents to obtain an MDOT right-of-way permit for traffic control within the I-75 right-of-way.
- Prepare documents to obtain Oakland County Water Resources Commission (OCWRC) soil erosion permit.
- Submit Grade Inspection (G.I.) package including plans, project specifications, MDOT financial programming forms, and engineer's opinion of probable construction cost to MDOT Local Agency Programs for review.
- Coordinate and attend G.I. review meeting with MDOT and City representatives.



#### **Task 4 – Final Plan Development**

Based on comments received from the G.I. review, Final Plans will be created. Specific work efforts include:

- Finalize design plans based on comments obtained from the G.I. review meeting.
- Complete construction details.
- Finalize detailed grading.
- Submit final plans, project specifications, and an opinion of probable construction cost in MERL format to MDOT Local Agency Programs.
- Answer questions raised by contractors from MDOT during the bidding process.

#### **SCHEDULE**

The project will commence upon authorization to proceed. It is anticipated that the field work for the design would take place this spring, with design, permitting and bidding following in the summer. It is our understanding that the City desires the project to be bid so that construction can begin Spring 2027. Based on the MDOT LAP Project Planning Guide, it is anticipated that the project could be let in January 2027. This schedule is based upon an authorization to proceed given by May 4<sup>th</sup>, 2026.

#### **COMPENSATION**

The services outlined above will be performed on an hourly basis for the not-to-exceed amount of one hundred ninety thousand dollars (\$190,000.00). This amount is based on the assumptions listed below. The City will be invoiced for services on a monthly basis. The estimated budget breakdown is as follows:

Project Initiation	\$ 32,000
Base Plan Development	\$ 39,000
Preliminary Plan Development	\$ 80,000
Final Plan Development	<u>\$ 39,000</u>
Engineering Services Total	\$190,000
Geotechnical Services (G2)	\$ 10,000

#### **FURTHER CLARIFICATIONS AND ASSUMPTIONS**

The above-listed scope of services was prepared with the following assumptions.

- The City will be responsible for all permit application fees and permit fees.
- Geotechnical Services will be provided by G2 under a separate contract and are not included in this scope of services. The estimated amount for this service is indicated above.
- State Historic Preservation Office (SHPO) review and approval will not be required for this project. If it is determined that this is required, a Historical Consultant would be engaged by the City under a separate contract.
- No right-of-way work is anticipated.
- OHM will be pleased to provide any additional services for this project on an hourly basis. Services not included in this proposal:
  - a. Construction phase services such as, but not limited to, construction management, construction engineering, construction administration, construction observation and/or construction layout.
  - b. Relocation design services for sanitary sewer, if required.
  - c. Wetland delineation and survey, mitigation, and permitting.
  - d. Environmental assessments or reports, drainage studies, or other environmental evaluations associated with potential contaminated soils.
  - e. Traffic signalization design.
  - f. Preparation of plans for landscaping and ornamental features.
  - g. Location of private utilities, other than requesting as-built information from private utility owners.



Should you find this agreement acceptable, please execute both copies and return one copy to us for our files. We look forward to providing professional services on this project. If you have any questions, please contact us.

Sincerely,  
**OHM Advisors**

\_\_\_\_\_  
Timothy J. Juidici, P.E.  
Principal-in-Charge

cc: Jason Hefner, Manager of Fleet and Roads  
Alex Parent, OHM

**City of Auburn Hills  
2027 University Drive Rehabilitation**

Accepted By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



# CITY OF AUBURN HILLS CITY COUNCIL AGENDA

MEETING DATE: MAY 4, 2026

AGENDA ITEM NO 7D

DEPARTMENT OF PUBLIC WORKS

**To:** Mayor and City Council  
**From:** Thomas A. Tanghe, City Manager; Jason Hefner, Manager of Fleet & Roads  
**Submitted:** April 21, 2026  
**Subject:** Motion – Approve the OHM Advisors Scope of Design Services and G2 Geotechnical Services for Great Lakes Crossing Drive

### INTRODUCTION AND HISTORY

Included in the Auburn Hills Capital Improvement Plan is the Great Lakes Crossing Drive Reconstruction Project. Great Lakes Crossing Drive has seen deterioration due to age and several areas of curb and gutter will also need to be repaired. This project will include the milling of 3-4 inches of the current surface (from Joslyn Road to Baldwin Road) with a new asphalt surface being installed. Deteriorated curb and gutter will be replaced throughout the project, localized areas of base repair with undercuts may be completed, and drainage structures will be repaired over the entire project length. Pedestrian ramp upgrades will be performed at intersections as well as a hefty amount of intermittent pathway repairs. The City has also asked OHM to investigate the extension of the second westbound lane from Joslyn through the second Topgolf driveway that currently terminates at the first driveway. This will require pathway relocation and likely a second retaining wall in front of the existing Topgolf retaining wall creating a terraced look. In 2022, the City applied for and was granted nearly \$750,000 in federal funding to supplement the \$3.84 million budgeted for 2027 through the road millage to pay for construction. Because of the federal funding, the Michigan Department of Transportation (MDOT) Local Agency Programs Unit will administer this project. The federal-aid process is a much longer process than a city-administered project, requiring six months minimum from the initial submittal to the awarded contract. Also, please note that the normal construction bidding services with OHM Advisors will not be required as the bid will be performed by MDOT.

The OHM Advisors scope of design services is included in exhibit 1. The design services will be performed on an hourly basis for the not to exceed amount of \$215,000 while the Geotechnical Services are an estimate of \$10,000. There is currently \$200,000 in 202-452-973.000-GTLKCROSSING and \$25,000 in 202-452-973.005-GTLKCROSSING for the Great Lakes Crossing Drive Reconstruction. The split between the two line items being as follows:

	OHM Costs	G2 Costs	Total
202-452-973.000-GTLKCROSSING	\$191,000	\$ 9,000	\$200,000
202-452-973.005-GTLKCROSSING	\$ 24,000	\$ 1,000	\$ 25,000
Total	\$215,000	\$10,000	\$225,000

### STAFF RECOMMENDATION

Staff recommend the approval of the OHM Advisors scope of design services in the not-to-exceed amount of \$215,000 and the G2 geotechnical services for the not-to-exceed amount of \$10,000 for the Great Lakes Crossing Drive Reconstruction Project. This will be paid from GL# 202-452-973.000-GTLKCROSSING and 202-452-973.005-GTLKCROSSING as broken down above.

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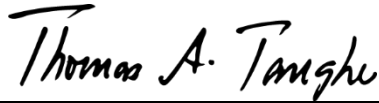
**MOTION**

Move to approve the OHM Advisors scope of design services and the G2 geotechnical services for the Great Lakes Crossing Drive Reconstruction Project for the not-to-exceed amount of \$215,000 for design services provided by OHM Advisors and the not-to-exceed amount of \$10,000 for geotechnical services provided by G2.

**EXHIBITS**

Exhibit 1 – OHM Scope of Design Services

I CONCUR:



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THOMAS A. TANGHE, CITY MANAGER



April 27, 2026

City of Auburn Hills  
1500 Brown Road  
Auburn Hills, MI 48326

Attention: **Mr. Stephen Baldante**  
Director of Public Works

Regarding: **2027 Great Lakes Crossing Rehabilitation**  
Scope of Engineering Services

Dear Mr. Baldante:

Thank you for this opportunity to provide professional engineering services for the above referenced project. We have prepared the following project understanding and scope of services to be provided by OHM Advisors based on our previous discussions.

### **PROJECT UNDERSTANDING**

The project will consist of milling and resurfacing Great Lakes Crossing Drive with approximately 3-4 inches of asphalt from Baldwin Road to Joslyn Road. Deteriorated curb and gutter will be replaced throughout the project, localized areas of base repair with undercuts may be completed, and drainage structures will be repaired over the entire project length. Pedestrian ramp upgrades will be performed at intersections as well as a hefty amount of intermittent pathway repairs. The City has also asked OHM to investigate the extension of the second westbound lane from Joslyn through the second Topgolf driveway that currently terminates at the first driveway. This will require pathway relocation and likely a second retaining wall in front of the existing Topgolf retaining wall creating a terraced look.

In December 2022, the City applied for and received approximately \$742,000 in federal funds (STU) for roadway rehabilitation in the 2026–2027 Fiscal Year through Oakland County’s Federal Aid Committee. It is our understanding that the City has budgeted \$2.573 million in road funds and \$525,000 in pathway funds for a total project cost of up to \$3.84 million for this roughly 1.2 mile long corridor.

The federal funding for the project must be administered through the Michigan Department of Transportation (MDOT) Local Agency Programs Unit. The City should be aware that the federal-aid process is much longer than a City-administered project, and typically requires a minimum of six months from the initial submittal to MDOT to the award of a construction contract. The plans for this project will be developed in accordance with MDOT guidelines such that the project could be administered through the MDOT LAP Unit. Additional project administration effort resulting from the federal aid process (program applications, NEPA, right-of-way certification, crash analysis, mobility analysis, GI meeting, etc.) have been included in this scope. Please note that the normal bidding services provided to the City will not be completed since this project will be going through the federal aid process in which the project would be bid through MDOT.

### **SCOPE OF SERVICE**

#### **Task 1 – Project Initiation and Obtain Information**

Under this task, we will initiate the project and obtain necessary information to proceed with the design. Specific work efforts include:

#### **OHM Advisors®**

2365 PONTIAC RD, SUITE 201  
AUBURN HILLS, MICHIGAN 48326

T 248.751.3100  
F 248.287.4201

[OHM-Advisors.com](http://OHM-Advisors.com)



- Organize and attend a kickoff meeting with City staff to review project objectives, prepare design criteria, and establish a specific delivery schedule.
- Review existing utility information and record drawings for the Great Lakes Crossing corridor.
- Perform a site review to identify elements that are sensitive to project, i.e. driveway locations and other access issues, utility facilities in the area, geometric deficiencies, and drainage features.
  - Begin determining impacts of westbound lane addition between Topgolf drives.
  - Log pathway sections needing repairs.
- Complete and submit NEPA, performing necessary revisions as required to obtain approval.
- Obtain specific topographic survey information for specified areas of the project.
- Complete a Crash Analysis per MDOT requirements, obtaining traffic crash data for the last three-year period showing the location and type of crashes.
- Schedule and coordinate Diagnostic Study Team Review with Railroad personnel per MDOT requirements.
- Notify known utility agencies of the proposed work and verify locations of existing known utilities, including both public and private, within the project limits for conflicts and coordinate relocations if necessary.
- Coordinate with the Geotechnical Engineer to obtain soil borings and pavement cores along the project route.

### **Task 2 – Base Plan Development**

Under this task, develop preliminary geometrics for the project. The design will be developed in accordance with the current version of MDOT's Local Agency Programs Guidelines for Geometrics. Specific work efforts include:

- Review field information collected to identify any deficient areas in the existing geometrics.
- Prepare typical roadway cross-sections for the project.
- Develop preliminary geometrics based on selected pavement section and any necessary geometric corrections.
- Develop new westbound lane addition and pathway relocation geometrics.
- Input pathway repair and quantify to verify scope.
- Evaluate impacted sidewalk ramps to be upgraded to current requirements along the project route, per MDOT requirements.
- Evaluate grading impacts associated with the work to determine construction limits.
- Prepare a Maintenance of Traffic concept for the City's review and general concurrence.
- Prepare a rough Engineer's Opinion of Probable Cost to check against budgeted amounts.
- Arrange and attend one (1) project meeting with City staff to review the project and identify concerns.
- Complete final Base Plans and submit to the City for review. A meeting will be held with City staff to review the plans.

### **Task 3 – Preliminary Plan Development**

Based on comments received from the Base Plan review, Preliminary Plans (GI plans) will be created. These plans will include input from several elements, including roadway geometrics, utility evaluation, traffic crash analysis, geotechnical evaluation, and special provisions. Specific work efforts include:

- Develop road plans in accordance with current AASHTO standards based on comments received from the City on base plans.
- Develop pavement marking and signing plans within the affected influence of the project in accordance with MMUTCD requirements.
- Detailed maintenance of traffic plans will be provided for the project per the approved concept completed during the Base Plan phase. The maintenance of traffic plans will be developed in accordance with MDOT work zone safety and mobility guidelines.
- Create special provisions for all non-standard pay items in accordance with 2020 MDOT Standard Specifications for Construction and MDOT LAP guidelines.
- Compute preliminary quantities and revise the preliminary Engineer's Opinion of Probable Construction Cost.
- Prepare proposed preliminary schedule for work including the construction start, substantial completion, and final completion dates.



- Prepare documents to obtain Road Commission for Oakland County (RCOC) right-of-way permit for traffic control signs on Baldwin Road and Joslyn Road.
- Prepare documents to obtain Oakland County Water Resources Commission (OCWRC) soil erosion permit.
- Submit Grade Inspection (G.I.) package including plans, project specifications, MDOT financial programming forms, and engineer’s opinion of probable construction cost to MDOT Local Agency Programs for review.
- Coordinate and attend G.I. review meeting with MDOT and City representatives.

**Task 4 – Final Plan Development**

Based on comments received from the G.I. review, Final Plans will be created. Specific work efforts include:

- Finalize design plans based on comments obtained from the G.I. review meeting.
- Complete construction details.
- Finalize detailed grading.
- Submit final plans, project specifications, and an opinion of probable construction cost in MERL format to MDOT Local Agency Programs.
- Answer questions raised by contractors from MDOT during the bidding process.

**SCHEDULE**

The project will commence upon authorization to proceed. It is anticipated that the field work for the design would take place this spring, with design, permitting and bidding following in the summer. It is our understanding that the City desires the project to be bid so that construction can begin Spring 2027. Based on the MDOT LAP Project Planning Guide, it is anticipated that the project could be let in January 2027. This schedule is based upon an authorization to proceed given by May 4<sup>th</sup>, 2026.

**COMPENSATION**

The services outlined above will be performed on an hourly basis for the not-to-exceed amount of two hundred fifteen thousand dollars (\$215,000.00). This amount is based on the assumptions listed below. The City will be invoiced for services on a monthly basis. The estimated budget breakdown is as follows:

Project Initiation	\$ 35,000
Base Plan Development	\$ 43,000
Preliminary Plan Development	\$ 89,000
Final Plan Development	<u>\$ 43,000</u>
Engineering Services Total	\$215,000
Estimated Geotechnical Services (G2)	\$ 10,000

**FURTHER CLARIFICATIONS AND ASSUMPTIONS**

The above-listed scope of services was prepared with the following assumptions.

- The City will be responsible for all permit application fees and permit fees.
- Geotechnical Services will be provided by G2 under a separate contract and are not included in this scope of services. The estimated amount for this service is indicated above.
- State Historic Preservation Office (SHPO) review and approval will not be required for this project. If it is determined that this is required, a Historical Consultant would be engaged by the City under a separate contract.
- No right-of-way work is anticipated.
- No railroad permitting is anticipated.
- No MDOT permitting is anticipated.
- OHM will be pleased to provide any additional services for this project on an hourly basis. Services not included in this proposal:



- a. Construction phase services such as, but not limited to, construction management, construction engineering, construction administration, construction observation and/or construction layout.
- b. Wetland delineation and survey, mitigation, and permitting.
- c. Environmental assessments or reports, drainage studies, or other environmental evaluations associated with potential contaminated soils.
- d. Traffic signalization design.
- e. Preparation of plans for landscaping and ornamental features.

Should you find this agreement acceptable, please sign the authorization below and return a copy to us for our files. We look forward to providing professional services on this project. If you have any questions, please contact us.

Sincerely,  
**OHM Advisors**

Timothy J. Juidici, P.E.  
Principal-in-Charge

cc: Jason Hefner, Manager of Fleet and Roads  
Alex Parent, OHM

**City of Auburn Hills  
2027 Great Lakes Crossing Rehabilitation**

Accepted By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



# CITY OF AUBURN HILLS CITY COUNCIL AGENDA

MEETING DATE: MAY 4, 2026

AGENDA ITEM NO 7E

FINANCE/TREASURER

**To:** Mayor and City Council  
**From:** Thomas A. Tanghe, City Manager; Mallory Jones, Deputy Treasurer  
**Submitted:** April 23, 2026  
**Subject:** Motion – To receive and file the Mariner Consulting 4th quarter Cash Management Investment Performance Review

### INTRODUCTION AND HISTORY

Public Act 213 of 2007 requires local governments to prepare periodic investment reports for presentation to the governing body. The investment of the City's working capital or surplus monies is governed by the City's Investment Policy document which incorporates both state (Public Act 20 of 1943 as amended) and local statutes.

In January of 2011, the City engaged the services of a third-party consultant to provide a level of due diligence beyond internal staff review, perform quarterly reviews of the performance of the City's investment portfolio, and to ensure the City's investment portfolio remains in compliance with Public Act 20. Currently, the City's investment consultant is Brian Green of Mariner Consulting, and Mary Donovan of Insight Investment serves as the City's investment manager.

Attached is the 4th quarter 2025 investment performance review condensed report prepared by Mariner Consulting. The city received this report in April instead of February due to a delay with Mariner Consulting. The select pages include both a Summary and Executive report. These pages provide a summary of the City's asset allocation of investments, past and current performance, market values, and an evaluation. The complete 17-page quarterly report is filed with the City Clerk and available for review at any time.

As has been the practice, Mariner Consulting's report includes only managed cash invested through Insight Investment, the Local Government Investment Pool, and Michigan CLASS. Cash held by the city for operational needs are not reported. As of December 31, 2025 (unaudited), there was approximately \$58 M available for City operations in the City's operational checking account and allocated as follows:

\$16.9 M Governmental Funds  
\$9.7 M Enterprise Funds  
\$6.1 M Internal Service Funds  
\$25.2 M Component Unit Funds

### STAFF RECOMMENDATION

The staff recommends the acceptance of the 2025 4th quarter ending December 31, 2025, Cash Management Investment Performance review as attached and submitted by Mariner Consulting.

### MOTION

**Move to receive and file the Mariner Consulting 4th quarter Cash Management Investment Performance Review.**

I CONCUR:

THOMAS A. TANGHE, CITY MANAGER



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# City of Auburn Hills - Cash Management

Investment Performance Review  
Period Ending December 31, 2025

**MARINER**

1. Investment Results for the \$88.2 million portfolio managed by Insight Investment and the Finance Director/Treasurer were ahead of benchmark for the quarter and for the trailing year. The investment rate of return was +1.1% for the quarter and +5.25% for the past 12 months. These results compare to +0.97% return for T-Bills this quarter, and +4.18% for the past 12 months. Longer term results (trailing 3 year and 5 year) are well ahead of peers.

1

2. Investment Activity for the quarter:

	<u>Manager</u>	<u>Interest</u>	<u>\$ FMV Adjustment</u>	<u>Total</u>
1)	Insight Investment	\$614,537	\$150,266	\$764,803
3)	Comerica Cash	\$2,279	N/A	\$2,279
4)	Michigan CLASS	\$34,762	N/A	\$34,762
5)	Michigan CLASS EDGE	\$186,079	N/A	\$186,079
	<b>TOTAL</b>	<b>\$837,657</b>	<b>\$150,266</b>	<b>\$987,923</b>

3. Investment Activity for the trailing 12 months:

	<u>Manager</u>	<u>Interest</u>	<u>\$ FMV Adjustment</u>	<u>Total</u>
1)	Insight Investment	\$2,519,359	\$1,442,548	\$3,961,907
2)	Comerica Cash	\$10,256	N/A	\$10,256
3)	Michigan CLASS	\$134,040	N/A	\$134,040
4)	Michigan CLASS EDGE	\$1,038,712	\$45,105	\$1,083,817
	<b>TOTAL</b>	<b>\$3,702,367</b>	<b>\$1,487,653</b>	<b>\$5,190,020</b>

4. The Average Credit Quality on the portfolio is AAA.

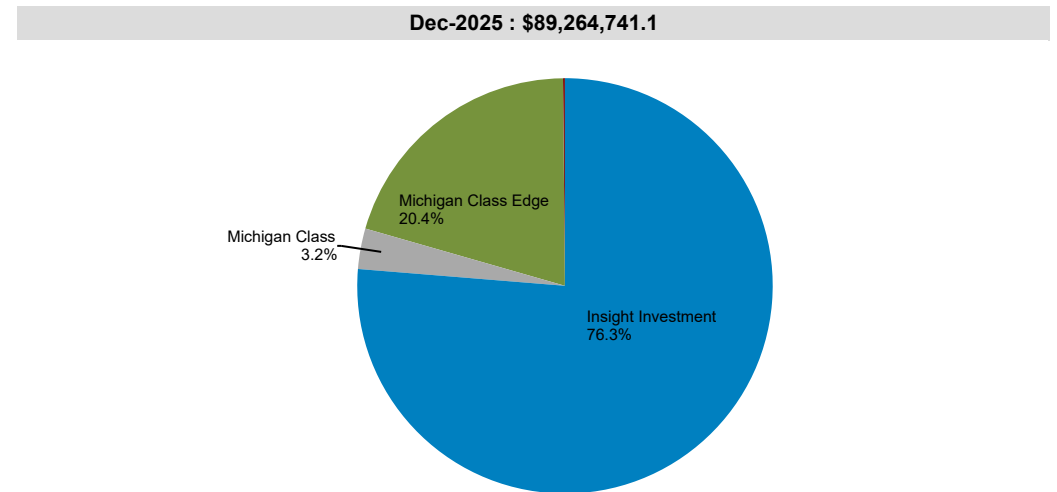
5. General investment guidelines and policies, as well as specific guidelines on safety and liquidity, are being followed.

6. Insight Investment and the Finance Director/Treasurer are earning competitive returns, net-of-fees. The active cash management program is both paying for itself and providing a significantly greater return on investment for the city after more than 15 years. Of note, the professional management of the Cash pools has added \$1,871,675 in additional return since January 2010.

**Summary Report**  
**City of Auburn Hills - Cash Management**  
As of December 31, 2025

	Allocation		Performance(%)									
	Market Value \$	%	QTR Ending Mar-2025	QTR Ending Jun-2025	QTR Ending Sep-2025	QTR Ending Dec-2025	1 YR	2 YR	3 YR	5 YR	Inception	Inception Date
<b>Aggregate Cash Management</b>	<b>89,264,741</b>	<b>100.0</b>	<b>1.63</b>	<b>1.22</b>	<b>1.19</b>	<b>1.11</b>	<b>5.25</b>	<b>4.83</b>	<b>4.75</b>	<b>2.59</b>	<b>1.64</b>	<b>01/01/2010</b>
90 Day U.S. Treasury Bill			1.02	1.04	1.08	0.97	4.18	4.71	4.81	3.17	1.38	
Insight Investment	68,103,773	76.3	1.81	1.28	1.16	1.14	5.50	4.79	4.73	2.15	1.60	01/01/2010
90 Day U.S. Treasury Bill			1.02	1.04	1.08	0.97	4.18	4.71	4.81	3.17	1.38	
IM U.S. Cash Fixed Income (SA+CF) Median			1.21	1.20	1.26							
Michigan Class	2,822,272	3.2	1.13	1.10	1.10	1.05	4.45	4.92	5.04	3.36	2.60	05/01/2017
Michigan Class Edge	18,207,215	20.4	1.20	1.07	1.16	1.03	4.54	4.94	5.00		4.53	05/01/2022
Comerica Govt Cash	131,481	0.1	1.09	1.05	0.73	0.94	3.86	4.47	4.49	2.92	2.03	03/01/2016

	Market Value 01/01/2025	Income	Net Investment Gain/Loss	Net Cash Flow	Market Value 12/31/2025
<b>Aggregate Cash Management</b>	<b>103,964,125</b>	<b>3,702,367</b>	<b>1,487,658</b>	<b>-19,889,408</b>	<b>89,264,741</b>
Insight Investment	74,141,866	2,519,359	1,442,548	-10,000,000	68,103,773
Michigan Class	2,688,232	134,040	-	-	2,822,272
Michigan Class Edge	27,123,398	1,038,712	45,105	-10,000,000	18,207,215
Oakland County LGIP	2	-	5	-7	-
Certificates of Deposit	-	-	-	-	-
Comerica Govt Cash	10,627	10,256	-	110,598	131,481



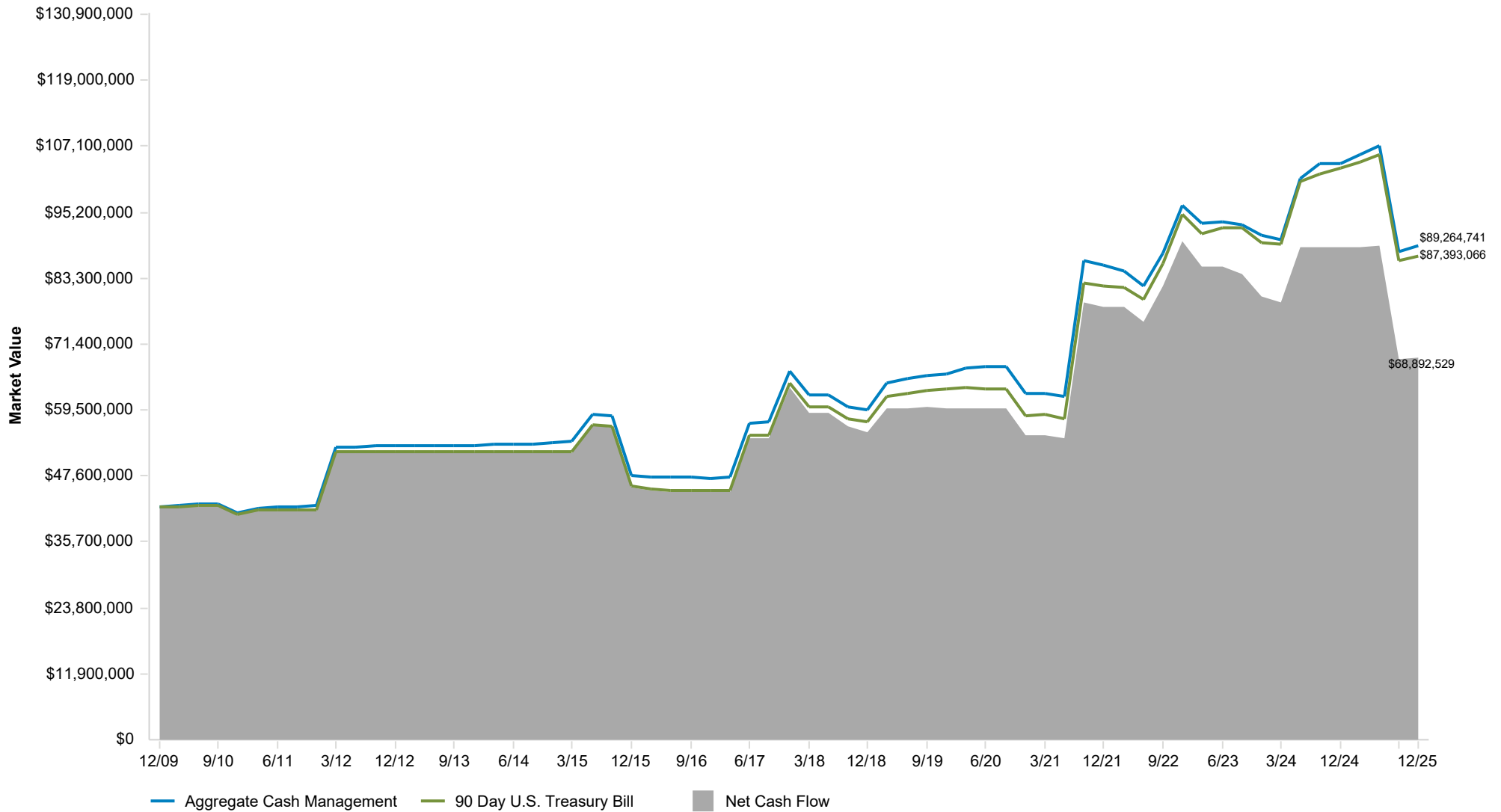
**Comparative Performance Trailing Returns**  
**City of Auburn Hills - Cash Management**  
As of December 31, 2025

Comparative Performance															
	MTH		QTR		YTD		1 YR		3 YR		5 YR		Inception		Inception Date
<b>Aggregate Cash Management</b>	<b>0.30</b>	<b>(57)</b>	<b>1.11</b>	<b>(82)</b>	<b>5.25</b>	<b>(80)</b>	<b>5.25</b>	<b>(80)</b>	<b>4.75</b>	<b>(52)</b>	<b>2.59</b>	<b>(24)</b>	<b>1.64</b>	<b>(90)</b>	<b>01/01/2010</b>
90 Day U.S. Treasury Bill	0.35	(40)	0.97	(100)	4.18	(99)	4.18	(99)	4.81	(47)	3.17	(7)	1.38	(100)	
Short Government Median	0.33		1.16		5.85		5.85		4.78		2.01		1.95		
<b>Michigan Class</b>	<b>0.34</b>	<b>(43)</b>	<b>1.05</b>	<b>(96)</b>	<b>4.45</b>	<b>(97)</b>	<b>4.45</b>	<b>(97)</b>	<b>5.04</b>	<b>(43)</b>	<b>3.36</b>	<b>(2)</b>	<b>2.60</b>	<b>(18)</b>	<b>05/01/2017</b>
90 Day U.S. Treasury Bill	0.35	(40)	0.97	(100)	4.18	(99)	4.18	(99)	4.81	(47)	3.17	(7)	2.46	(34)	
Short Government Median	0.33		1.16		5.85		5.85		4.78		2.01		2.28		
<b>Michigan Class Edge</b>	<b>0.34</b>	<b>(42)</b>	<b>1.03</b>	<b>(98)</b>	<b>4.54</b>	<b>(95)</b>	<b>4.54</b>	<b>(95)</b>	<b>5.00</b>	<b>(43)</b>	<b>N/A</b>		<b>4.53</b>	<b>(9)</b>	<b>05/01/2022</b>
90 Day U.S. Treasury Bill	0.35	(40)	0.97	(100)	4.18	(99)	4.18	(99)	4.81	(47)	3.17	(7)	4.32	(17)	
Short Government Median	0.33		1.16		5.85		5.85		4.78		2.01		3.50		
<b>Comerica Govt Cash</b>	<b>0.31</b>	<b>(54)</b>	<b>0.94</b>	<b>(100)</b>	<b>3.86</b>	<b>(99)</b>	<b>3.86</b>	<b>(99)</b>	<b>4.49</b>	<b>(89)</b>	<b>2.92</b>	<b>(20)</b>	<b>2.03</b>	<b>(74)</b>	<b>03/01/2016</b>
90 Day U.S. Treasury Bill	0.35	(40)	0.97	(100)	4.18	(99)	4.18	(99)	4.81	(47)	3.17	(7)	2.21	(37)	
Short Government Median	0.33		1.16		5.85		5.85		4.78		2.01		2.10		
<b>Insight Investment</b>	<b>0.29</b>	<b>(60)</b>	<b>1.14</b>	<b>(65)</b>	<b>5.50</b>	<b>(69)</b>	<b>5.50</b>	<b>(69)</b>	<b>4.73</b>	<b>(53)</b>	<b>2.15</b>	<b>(34)</b>	<b>1.60</b>	<b>(90)</b>	<b>01/01/2010</b>
90 Day U.S. Treasury Bill	0.35	(40)	0.97	(100)	4.18	(99)	4.18	(99)	4.81	(47)	3.17	(7)	1.38	(100)	
Short Government Median	0.33		1.16		5.85		5.85		4.78		2.01		1.95		
<b>Insight Investment (Net of Fees)</b>	<b>0.29</b>	<b>(60)</b>	<b>1.14</b>	<b>(65)</b>	<b>5.50</b>	<b>(69)</b>	<b>5.50</b>	<b>(69)</b>	<b>4.72</b>	<b>(61)</b>	<b>2.10</b>	<b>(42)</b>	<b>1.54</b>	<b>(91)</b>	

Returns for periods greater than one year are annualized.  
Returns are expressed as percentages.

**Schedule of Investable Assets**  
**City of Auburn Hills - Cash Management**  
 January 1, 2010 To December 31, 2025

**Schedule of Investable Assets**



**Schedule of Investable Assets**

Periods Ending	Beginning Market Value \$	Net Cash Flow \$	Gain/Loss \$	Ending Market Value \$	%Return
Jan-2010 To Dec-2025	42,139,379	26,753,150	20,372,212	89,264,741	1.64

Mariner Institutional compiled this report for the sole use of the client for which it was prepared. Mariner Institutional is responsible for evaluating the performance results of the Total Fund along with the investment advisors by comparing their performance with indices and other related peer universe data that is deemed appropriate. Mariner Institutional uses the results from this evaluation to make observations and recommendations to the client. Mariner Institutional uses time-weighted calculations which are founded on standards recommended by the CFA Institute. The calculations and values shown are based on information that is received from custodians. Mariner Institutional analyzes transactions as indicated on the custodian statements and reviews the custodial market values of the portfolio. As a result, this provides Mariner Institutional with a reasonable basis that the investment information presented is free from material misstatement. This methodology of evaluating and measuring performance provides Mariner Institutional with a practical foundation for our observations and recommendations. Nothing came to our attention that would cause Mariner Institutional to believe that the information presented is significantly misstated.

This performance report is based on data obtained by the client's custodian(s), investment fund administrator, or other sources believed to be reliable. While these sources are believed to be reliable, the data providers are responsible for the accuracy and completeness of their statements. Clients are encouraged to compare the records of their custodian(s) to ensure this report fairly and accurately reflects their various asset positions.

The strategies listed may not be suitable for all investors. We believe the information provided here is reliable, but do not warrant or guarantee its accuracy or completeness. Past performance is not an indication of future performance. Any information contained in this report is for informational purposes only and should not be construed to be an offer to buy or sell any securities or any investment advisory services.

**Please note that Neuberger Berman (NB) owns a non-controlling minority stake in Mariner. Certain NB strategies may hold an allocation to the investment in Mariner. For specific impacted strategies, please reach out to your investment consultant or Mariner Institutional at [institutionalcompliance@mariner.com](mailto:institutionalcompliance@mariner.com)**

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**\*IMPORTANT DISCLOSURE INFORMATION RE COALITION GREENWICH BEST INVESTMENT CONSULTANT AWARD (formerly known as the Greenwich Quality Leader Award):**

The awards are not indicative of any future performance. The awards or any other rankings and/or recognition by unaffiliated rating services and/or publications should not be construed as a guarantee that a client will experience a certain level of results or satisfaction, nor should it be construed as a current or past endorsement by any of our clients. No fee was paid to participate in this award survey.

The 2024-25 award was issued in February 2025, based on data from February to September of 2024. The 2023 award was issued in April 2024, based on data from Feb to November of 2023. The 2022 award was issued in April 2023, based on data from Feb to November of 2022. The 2021 award was issued in April of 2022, based on data from July to October 2021. Data was collected via interviews conducted by Coalition Greenwich. The 2024 and 2023 awards were issued to Mariner Institutional (formerly AndCo Consulting). The 2021 and 2022 awards were issued to AndCo, prior to becoming Mariner Institutional. The methodology: For the 2024-25 Coalition Greenwich Best Investment Consultant Award for Overall U.S. Investment Consulting – Midsize Consultants – Between February and September 2024, Crisil Coalition Greenwich conducted interviews with 699 individuals from 563 of the largest tax-exempt funds in the United States. For the 2023 Greenwich Best Investment Consultant Award for Overall U.S. Investment Consulting – Midsize Consultants – Between February and November 2023, Coalition Greenwich conducted interviews with 708 individuals from 575 of the largest tax-exempt funds in the United States. For the 2022 Greenwich Best Investment Consultant Award for Overall U.S. Investment Consulting – Midsize Consultants – Between February and November 2022, Coalition Greenwich conducted interviews with 727 individuals from 590 of the largest tax-exempt funds in the United States. For the 2021 Greenwich Best Investment Consultant Award – Overall U.S. Investment Consulting – Midsize Consultants – Between July and October 2021, Coalition Greenwich conducted interviews with 811 individuals from 661 of the largest tax-exempt funds in the United States. These U.S.-based institutional investors are corporate, public, union, and endowment and foundation funds with either pension or investment pool assets greater than \$150 million. Study participants were asked to provide quantitative and qualitative evaluations of their asset management and investment consulting providers, including qualitative assessments of those firms soliciting their business and detailed information on important market trends.



# CITY OF AUBURN HILLS CITY COUNCIL AGENDA

MEETING DATE: MAY 4, 2026

AGENDA ITEM NO 7F

FINANCE/TREASURER

**To:** Mayor and City Council  
**From:** Thomas A. Tanghe, City Manager; Mallory Jones, Deputy Treasurer  
**Submitted:** April 23, 2026  
**Subject:** Motion – To receive and file the Mariner Consulting 1st quarter Cash Management Investment Performance Review

### INTRODUCTION AND HISTORY

Public Act 213 of 2007 requires local governments to prepare periodic investment reports for presentation to the governing body. The investment of the City's working capital or surplus monies is governed by the City's Investment Policy document which incorporates both state (Public Act 20 of 1943 as amended) and local statutes.

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Attached is the 1st quarter 2026 investment performance review condensed report prepared by Mariner Consulting. The select pages include both a Summary and Executive report. These pages provide a summary of the City's asset allocation of investments, past and current performance, market values, and an evaluation. The complete 17-page quarterly report is filed with the City Clerk and available for review at any time.

As has been the practice, Mariner Consulting's report includes only managed cash invested through Insight Investment, the Local Government Investment Pool, and Michigan CLASS. Cash held by the city for operational needs are not reported. As of March 31st, 2026 (unaudited), there was approximately \$76 M available for City operations in the City's operational checking account and allocated as follows:

\$34.2 M Governmental Funds  
\$8.1 M Enterprise Funds  
\$6.4 M Internal Service Funds  
\$27 M Component Unit Funds

### STAFF RECOMMENDATION

The staff recommends the acceptance of the 2026 1st quarter ending March 31, 2026, Cash Management Investment Performance review as attached and submitted by Mariner Consulting.

### MOTION

**Move to receive and file the Mariner Consulting 1st quarter Cash Management Investment Performance Review.**

I CONCUR:

THOMAS A. TANGHE, CITY MANAGER

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# City of Auburn Hills - Cash Management

Investment Performance Review  
Period Ending March 31, 2026

**MARINER**

**City of Auburn Hills – Cash  
Management Investment  
Performance Evaluation  
As of March 31, 2026**

1. Investment Results for the \$89.6 million portfolio managed by Insight Investment and the Finance Director/Treasurer were behind benchmark for the quarter and inline for the trailing year. The investment rate of return was +0.48% for the quarter and +4.06% for the past 12 months. These results compare to +0.85% return for T-Bills this quarter, and +4.00% for the past 12 months. Longer term results (trailing 3 year and 5 year) are well ahead of peers.

2. Investment Activity for the quarter:

<u>Manager</u>	<u>Interest</u>	<u>\$ FMV Adjustment</u>	<u>Total</u>
1) Insight Investment	\$761,045	(\$501,770)	\$259,275
3) Comerica Cash	\$908	N/A	\$908
4) Michigan CLASS	\$31,287	N/A	\$31,287
5) Michigan CLASS EDGE	\$174,035	(\$36,806)	\$137,229
<b>TOTAL</b>	<b>\$967,275</b>	<b>(\$538,576)</b>	<b>\$428,699</b>

3. Investment Activity for the trailing 12 months:

<u>Manager</u>	<u>Interest</u>	<u>\$ FMV Adjustment</u>	<u>Total</u>
1) Insight Investment	\$2,672,747	\$204,045	\$2,876,792
2) Comerica Cash	\$10,253	N/A	\$10,253
3) Michigan CLASS	\$131,539	N/A	\$131,539
4) Michigan CLASS EDGE	\$914,200	(\$18,956)	\$895,244
<b>TOTAL</b>	<b>\$3,728,739</b>	<b>\$185,089</b>	<b>\$3,913,828</b>

4. The Average Credit Quality on the portfolio is AAA.

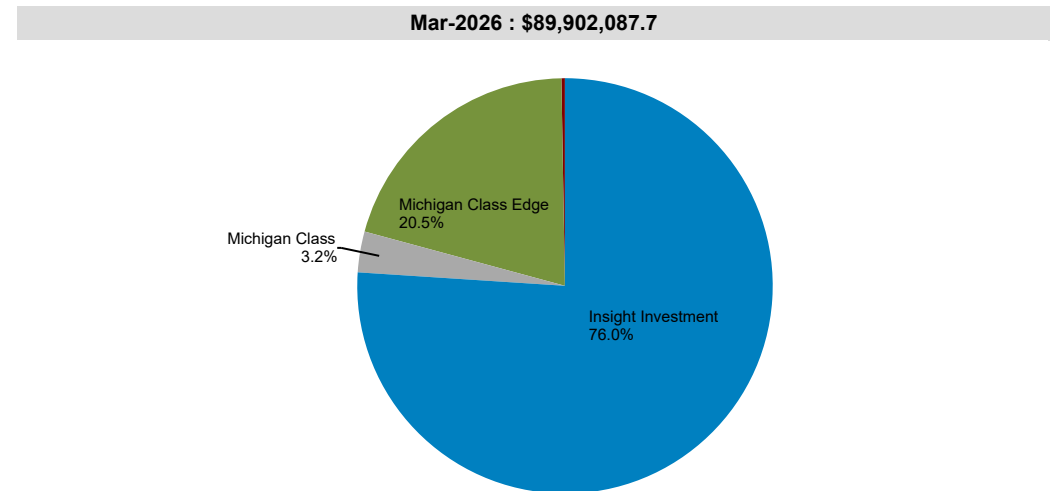
5. General investment guidelines and policies, as well as specific guidelines on safety and liquidity, are being followed.

6. Insight Investment and the Finance Director/Treasurer are earning competitive returns, net-of-fees. The active cash management program is both paying for itself and providing a significantly greater return on investment for the city after more than 15 years. Of note, the professional management of the Cash pools has added \$1,558,065 in additional return since January 2010.

**Summary Report**  
**City of Auburn Hills - Cash Management**  
**As of March 31, 2026**

	Allocation		Performance(%)									
	Market Value \$	%	QTR Ending Jun-2025	QTR Ending Sep-2025	QTR Ending Dec-2025	QTR Ending Mar-2026	1 YR	2 YR	3 YR	5 YR	Inception	Inception Date
<b>Aggregate Cash Management</b>	<b>89,902,088</b>	<b>100.0</b>	<b>1.22</b>	<b>1.19</b>	<b>1.11</b>	<b>0.48</b>	<b>4.06</b>	<b>4.72</b>	<b>4.45</b>	<b>2.70</b>	<b>1.65</b>	<b>01/01/2010</b>
90 Day U.S. Treasury Bill			1.04	1.08	0.97	0.85	4.00	4.48	4.74	3.34	1.41	
Insight Investment	68,363,049	76.0	1.28	1.16	1.14	0.38	4.01	4.74	4.32	2.25	1.60	01/01/2010
90 Day U.S. Treasury Bill			1.04	1.08	0.97	0.85	4.00	4.48	4.74	3.34	1.41	
IM U.S. Cash Fixed Income (SA+CF) Median			1.20	1.26	1.12	0.88	4.35	4.97	5.09	3.55	1.72	
Michigan Class	2,853,559	3.2	1.10	1.10	1.05	0.95	4.27	4.71	4.96	3.55	2.64	05/01/2017
Michigan Class Edge	18,444,444	20.5	1.07	1.16	1.03	0.75	4.07	4.68	4.88		4.43	05/01/2022
Comerica Govt Cash	241,036	0.3	1.05	0.73	0.94	0.79	3.55	4.23	4.40	3.08	2.06	03/01/2016

	Market Value 01/01/2026	Income	Net Investment Gain/Loss	Net Cash Flow	Market Value 03/31/2026
<b>Aggregate Cash Management</b>	<b>89,264,741</b>	<b>967,275</b>	<b>-538,576</b>	<b>208,647</b>	<b>89,902,088</b>
Insight Investment	68,103,773	761,045	-501,770	-	68,363,049
Michigan Class	2,822,272	31,287	-	-	2,853,559
Michigan Class Edge	18,207,215	174,035	-36,806	100,000	18,444,444
Comerica Govt Cash	131,481	908	-	108,647	241,036



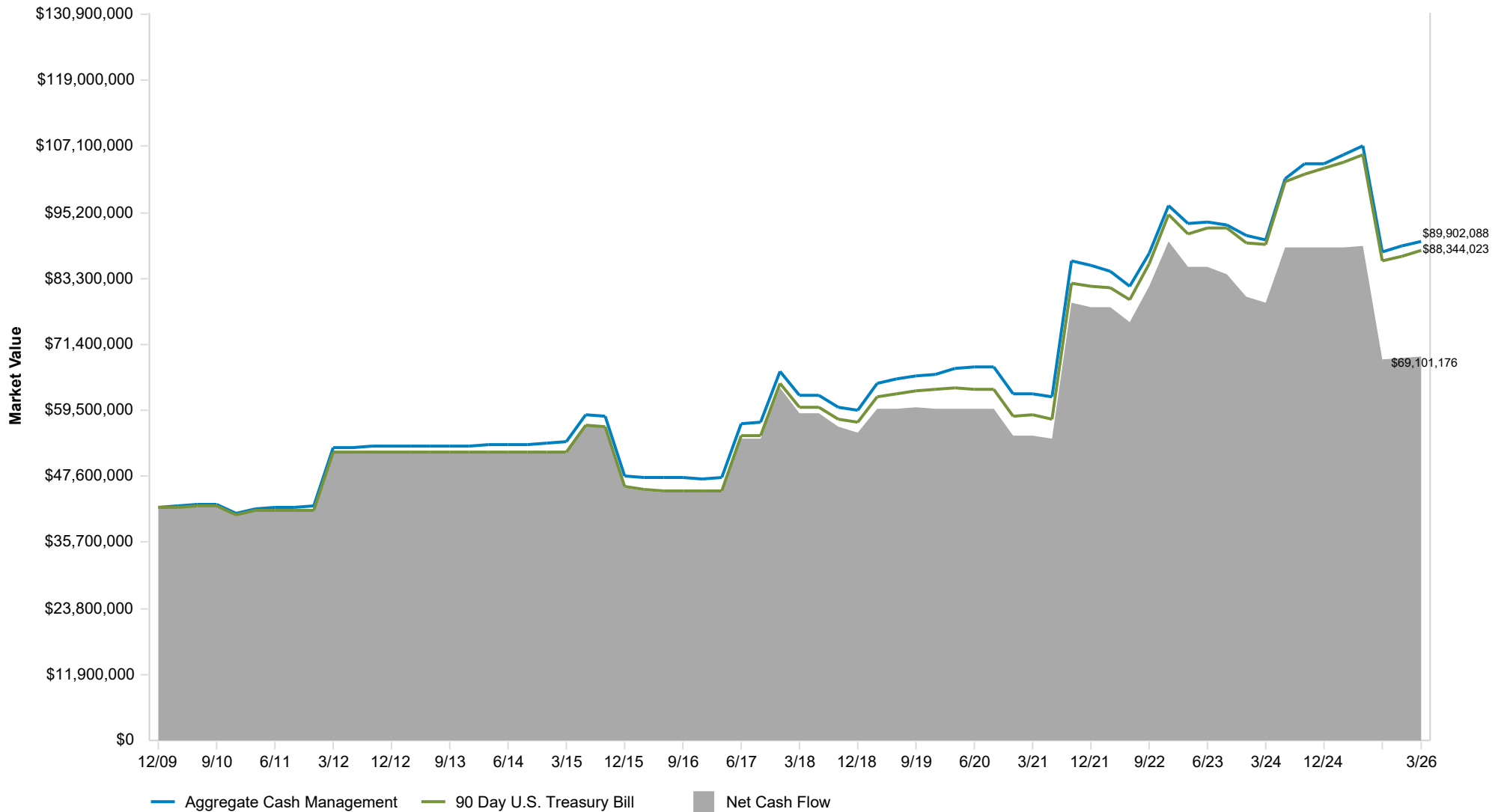
**Comparative Performance Trailing Returns**  
**City of Auburn Hills - Cash Management**  
As of March 31, 2026

<b>Comparative Performance</b>															
	MTH		QTR		YTD		1 YR		3 YR		5 YR		Inception		Inception Date
<b>Aggregate Cash Management</b>	<b>-0.28</b>	<b>(17)</b>	<b>0.48</b>	<b>(37)</b>	<b>0.48</b>	<b>(37)</b>	<b>4.06</b>	<b>(54)</b>	<b>4.45</b>	<b>(49)</b>	<b>2.70</b>	<b>(24)</b>	<b>1.65</b>	<b>(90)</b>	<b>01/01/2010</b>
90 Day U.S. Treasury Bill	0.29	(2)	0.85	(6)	0.85	(6)	4.00	(60)	4.74	(39)	3.34	(6)	1.41	(100)	
Short Government Median	-0.51		0.42		0.42		4.20		4.34		2.13		1.95		
<b>Michigan Class</b>	<b>0.33</b>	<b>(2)</b>	<b>0.95</b>	<b>(4)</b>	<b>0.95</b>	<b>(4)</b>	<b>4.27</b>	<b>(43)</b>	<b>4.96</b>	<b>(23)</b>	<b>3.55</b>	<b>(2)</b>	<b>2.64</b>	<b>(16)</b>	<b>05/01/2017</b>
90 Day U.S. Treasury Bill	0.29	(2)	0.85	(6)	0.85	(6)	4.00	(60)	4.74	(39)	3.34	(6)	2.49	(34)	
Short Government Median	-0.51		0.42		0.42		4.20		4.34		2.13		2.27		
<b>Michigan Class Edge</b>	<b>0.12</b>	<b>(4)</b>	<b>0.75</b>	<b>(14)</b>	<b>0.75</b>	<b>(14)</b>	<b>4.07</b>	<b>(54)</b>	<b>4.88</b>	<b>(33)</b>	<b>N/A</b>		<b>4.43</b>	<b>(9)</b>	<b>05/01/2022</b>
90 Day U.S. Treasury Bill	0.29	(2)	0.85	(6)	0.85	(6)	4.00	(60)	4.74	(39)	3.34	(6)	4.26	(17)	
Short Government Median	-0.51		0.42		0.42		4.20		4.34		2.13		3.40		
<b>Comerica Govt Cash</b>	<b>0.30</b>	<b>(2)</b>	<b>0.79</b>	<b>(14)</b>	<b>0.79</b>	<b>(14)</b>	<b>3.55</b>	<b>(98)</b>	<b>4.40</b>	<b>(50)</b>	<b>3.08</b>	<b>(13)</b>	<b>2.06</b>	<b>(60)</b>	<b>03/01/2016</b>
90 Day U.S. Treasury Bill	0.29	(2)	0.85	(6)	0.85	(6)	4.00	(60)	4.74	(39)	3.34	(6)	2.24	(36)	
Short Government Median	-0.51		0.42		0.42		4.20		4.34		2.13		2.09		
<b>Insight Investment</b>	<b>-0.42</b>	<b>(21)</b>	<b>0.38</b>	<b>(52)</b>	<b>0.38</b>	<b>(52)</b>	<b>4.01</b>	<b>(55)</b>	<b>4.32</b>	<b>(51)</b>	<b>2.25</b>	<b>(34)</b>	<b>1.60</b>	<b>(90)</b>	<b>01/01/2010</b>
90 Day U.S. Treasury Bill	0.29	(2)	0.85	(6)	0.85	(6)	4.00	(60)	4.74	(39)	3.34	(6)	1.41	(100)	
Short Government Median	-0.51		0.42		0.42		4.20		4.34		2.13		1.95		
<b>Insight Investment (Net of Fees)</b>	<b>-0.42</b>	<b>(21)</b>	<b>0.38</b>	<b>(52)</b>	<b>0.38</b>	<b>(52)</b>	<b>4.01</b>	<b>(55)</b>	<b>4.31</b>	<b>(51)</b>	<b>2.19</b>	<b>(35)</b>	<b>1.54</b>	<b>(91)</b>	

Returns for periods greater than one year are annualized.  
Returns are expressed as percentages.

**Schedule of Investable Assets**  
**City of Auburn Hills - Cash Management**  
 January 1, 2010 To March 31, 2026

**Schedule of Investable Assets**



**Schedule of Investable Assets**

Periods Ending	Beginning Market Value \$	Net Cash Flow \$	Gain/Loss \$	Ending Market Value \$	%Return
Jan-2010 To Mar-2026	42,139,379	26,961,797	20,800,911	89,902,088	1.65

Mariner Institutional compiled this report for the sole use of the client for which it was prepared. Mariner Institutional is responsible for evaluating the performance results of the Total Fund along with the investment advisors by comparing their performance with indices and other related peer universe data that is deemed appropriate. Mariner Institutional uses the results from this evaluation to make observations and recommendations to the client. Mariner Institutional uses time-weighted calculations which are founded on standards recommended by the CFA Institute. The calculations and values shown are based on information that is received from custodians. Mariner Institutional analyzes transactions as indicated on the custodian statements and reviews the custodial market values of the portfolio. As a result, this provides Mariner Institutional with a reasonable basis that the investment information presented is free from material misstatement. This methodology of evaluating and measuring performance provides Mariner Institutional with a practical foundation for our observations and recommendations. Nothing came to our attention that would cause Mariner Institutional to believe that the information presented is significantly misstated.

This performance report is based on data obtained by the client's custodian(s), investment fund administrator, or other sources believed to be reliable. While these sources are believed to be reliable, the data providers are responsible for the accuracy and completeness of their statements. Clients are encouraged to compare the records of their custodian(s) to ensure this report fairly and accurately reflects their various asset positions.

The strategies listed may not be suitable for all investors. We believe the information provided here is reliable, but do not warrant or guarantee its accuracy or completeness. Past performance is not an indication of future performance. Any information contained in this report is for informational purposes only and should not be construed to be an offer to buy or sell any securities or any investment advisory services.

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**\*IMPORTANT DISCLOSURE INFORMATION RE COALITION GREENWICH BEST INVESTMENT CONSULTANT AWARD (formerly known as the Greenwich Quality Leader Award):**

The awards are not indicative of any future performance. The awards or any other rankings and/or recognition by unaffiliated rating services and/or publications should not be construed as a guarantee that a client will experience a certain level of results or satisfaction, nor should it be construed as a current or past endorsement by any of our clients. No fee was paid to participate in this award survey.

The 2024-25 award was issued in February 2025, based on data from February to September of 2024. The 2023 award was issued in April 2024, based on data from Feb to November of 2023. The 2022 award was issued in April 2023, based on data from Feb to November of 2022. The 2021 award was issued in April of 2022, based on data from July to October 2021. Data was collected via interviews conducted by Coalition Greenwich. The 2024 and 2023 awards were issued to Mariner Institutional (formerly AndCo Consulting). The 2021 and 2022 awards were issued to AndCo, prior to becoming Mariner Institutional. The methodology: For the 2024-25 Coalition Greenwich Best Investment Consultant Award for Overall U.S. Investment Consulting – Midsize Consultants – Between February and September 2024, Crisil Coalition Greenwich conducted interviews with 699 individuals from 563 of the largest tax-exempt funds in the United States. For the 2023 Greenwich Best Investment Consultant Award for Overall U.S. Investment Consulting – Midsize Consultants – Between February and November 2023, Coalition Greenwich conducted interviews with 708 individuals from 575 of the largest tax-exempt funds in the United States. For the 2022 Greenwich Best Investment Consultant Award for Overall U.S. Investment Consulting – Midsize Consultants – Between February and November 2022, Coalition Greenwich conducted interviews with 727 individuals from 590 of the largest tax-exempt funds in the United States. For the 2021 Greenwich Best Investment Consultant Award – Overall U.S. Investment Consulting – Midsize Consultants – Between July and October 2021, Coalition Greenwich conducted interviews with 811 individuals from 661 of the largest tax-exempt funds in the United States. These U.S.-based institutional investors are corporate, public, union, and endowment and foundation funds with either pension or investment pool assets greater than \$150 million. Study participants were asked to provide quantitative and qualitative evaluations of their asset management and investment consulting providers, including qualitative assessments of those firms soliciting their business and detailed information on important market trends.



# CITY OF AUBURN HILLS CITY COUNCIL AGENDA

MEETING DATE: MAY 4, 2026

AGENDA ITEM NO 7G

DEPARTMENT OF PUBLIC WORKS

**To:** Mayor and City Council  
**From:** Thomas A. Tanghe, City Manager; Stephen Baldante, Public Works Director  
**Submitted:** April 29, 2026  
**Subject:** Motion – To adopt the resolution authorizing West Nile Virus fund expense reimbursement request

### INTRODUCTION AND HISTORY

Oakland County has approved the extension of the West Nile Virus Fund for Fiscal Year 2026 and will maintain the distribution formula and process for reimbursement for the past 20 years. To obtain reimbursement from the West Nile Virus Fund, for eligible expenses, the City will need to submit the following information to the Oakland County Fiscal Services Division:

1. Project expenses reimbursement request which states the project purpose and scope, estimated or actual costs, including any supporting detail, to ensure compliance with County approved policies for the West Nile Virus Fund and is otherwise authorized by law;
2. **A resolution authorizing the reimbursement request adopted by the City Council;** and
3. Documentation of actual cost borne by the City in conjunction with the project plan once work is complete.

The enclosed West Nile Virus Report includes the City's plan to combat the West Nile Virus as well as an estimated cost for the program. The City began its West Nile Virus Control Program, which was presented to and endorsed by the Oakland County Health Department officials in the year 2003 and continued each year through the year 2023. The City will again implement a plan to combat the West Nile Virus in 2026.

The City has submitted item 1, listed above, to the County and received their approval. The City can submit to the County items 2 and 3 once work is complete.

### STAFF RECOMMENDATION

Since the initiation of Oakland County's West Nile Virus Fund Program, the total number of cases has decreased significantly, including deaths, demonstrating the program's success. Therefore, staff recommend for the City Council to move forward with the Oakland County West Nile Virus program process by adopting the resolution Authorizing West Nile Virus Fund Expense Reimbursement Request

### MOTION

**Move to adopt the resolution, AUTHORIZING WEST NILE VIRUS FUND EXPENSE REIMBURSEMENT REQUEST, and authorize and direct the City Manager, as agent for the City of Auburn Hills, to request reimbursement of eligible mosquito control activity under Oakland County's West Nile Virus Fund Program.**

I CONCUR:

THOMAS A. TANGHE, CITY MANAGER



February 11, 2026

Dear Oakland County Municipality,

The 2026 West Nile Virus (WNV) Prevention Reimbursement amount for Auburn Hills is \$3,632.31.

Requirements for reimbursement are as follows:

- Project Plan due **April 17, 2026**
- Resolution due **June 12, 2026**
- Invoices and Proof of Payment due **August 14, 2026**

Specifics regarding these requirements will be covered during the training event on March 12<sup>th</sup>, and any further questions can be answered by Signa Metivier at [metiviers@oakgov.com](mailto:metiviers@oakgov.com).

Sincerely,

OAKLAND COUNTY HEALTH DIVISION  
Department of Health and Human Services



Kate Guzmán, RN BSN MS  
Health Officer

# 2026 West Nile Virus Prevention Reimbursement Program Project Plan

Municipality: City of Auburn Hills

Contact Name: Stephen Baldante

Contact Phone: 248-496-5271

Contact Email: sbaldante@auburnhills.org

## Previous Year Product Inventory:

(Include product name, quantity, and expiration date)

Altosid XR Briquette Slim Ingot (220/case)

Quantity 10 x 893.20 = 8,932

Product has 5 year expiration date from initial use  
and are a 150 day treatment

## Previous Year Product Inventory Distribution Plan (if applicable):

We used 1,586 XR briquettes for Auburn Hills catch  
basins and 660 for private roads totaling 2,246

## 2026 Project Plan:

(Include product quotes)

The quote this year is for 10 cases totaling

The plan is to treat city catch basins with some  
private drives totaling approximately 2,200 briquettes

Cost this year = \$ 8,932

## 2026 Project Distribution Plan:

The product will be purchased from Vesperis, as we  
have done in previous years. We will be performing  
catch basin treatments on city and some private road  
catch basins.

Mr. Stephen Baldante

City of Auburn Hills, Michigan

1500 Brown Road

Auburn Hills, MI 48326

Dear Mr. Baldante,

Thank you for inquiring about your larvicide needs from Vesperis.

Cost in 2026 is \$ 893.20 per case of 220 briquettes Ingot style.

Ten cases would be a total of \$ 8932.000.

All shipping and handling is paid by Vesperis and we have them in stock in our Southfield Michigan warehouse. Terms are net 30 days.

Respectfully,

David E. Driver

Vesperis

20994 Bridge Street

Southfield, MI 48033

248-219-4093



# CITY OF AUBURN HILLS CITY COUNCIL AGENDA

MEETING DATE: MAY 4, 2026

AGENDA ITEM NO 9A

DEPARTMENT OF PUBLIC WORKS

**To:** Mayor and City Council  
**From:** Thomas A. Tanghe, City Manager; Jason Hefner, Manager of Fleet & Roads  
**Submitted:** April 21, 2026  
**Subject:** Motion – Approve Municipal Campus Improvements Bid Award, Fuel Island Construction Contract, Construction Engineering/Observation and Contract Administration Services to OHM Advisors, and Material Testing Services to G2 Consulting

## INTRODUCTION AND HISTORY

### **CIVIC CAMPUS IMPROVEMENTS BID AWARD**

Included in the Auburn Hills Capital Improvement Plan is the Municipal Campus Improvements. Campus Improvements include the following:

- Construction of a new municipal fuel island including complete site preparation and installation
- New 600 linear foot (using open cut methods) watermain loop and the reconstruction of a portion of Seyburn Drive
- Library and Community parking Lot resurfacing
- Rehabilitation of the Library and Community Center parking lots On Thursday, April 16, 2026, bids were received for the Civic Campus Improvements.

The table below provides a summary of the bids received:

Contractor	Total Bid
Asphalt Specialists LLC	\$2,077,655.93
M.L. Chartier Excavating, Inc.	\$2,107,323.80
Artisan Contracting of Michigan, LLC	\$2,117,096.79
Federal Paving	\$2,312,944.60

Asphalt Specialists LLC out of Pontiac, Michigan is the low bidder for this project. Their company has over 35+ years of experience in similar construction, much of their key management has 30+ years of industry experience, and they have completed many other projects throughout Oakland County, including the City's 2025 Asphalt Road Program. Based on our previous experience, reference checks, and their qualifications, we would recommend award of this contract to Asphalt Specialists LLC in the amount of \$1,966,715.93, per the unit prices listed on the bid. The amount entered in the bid for Crew Days (\$110,940.00) are not included in the recommended award amount as these are not part of payments made to the Contractor, but these amounts are included in the total for determining the lowest bid.

### **FUEL ISLAND CONSTRUCTION CONTRACT**

Oscar W Larson (OWL) has been the City's Class A/B Underground Storage Tank (UST) operator for years. As a Class A/B operator, they are responsible for all the federal and state environmental and legal regulations. In addition to these services, OWL also installs fuel islands. This construction contract falls under sourcewell contract #081524-SYS with Syntech and will include a Syntech Fuelmaster pedestal that will allow only employees with fuel keys and ID badges that have been trained on safety protocols to operate the pumps and receive fuel. We have used cooperative bids throughout the years to purchase a variety of items that include vehicles, equipment, and road

salt. The cooperative bids that are used most often are the State of Michigan MiDEAL, the Oakland County Cooperative, Sourcewell, and the Rochester Hills Consortium. These cooperative bids are based on larger volumes which result in lower prices, a high-quality contract, and meet the spirit of the Purchasing Ordinance. OWL's cost is \$733,691.

### CONSTRUCTION ENGINEERING/OBSERVATION AND CONTRACT ADMINISTRATION SERVICES

OHM Advisors serve as the City Engineer and provide engineering, observation, and contract administration for all of the City's infrastructure capital projects. Their Scope of Services is attached as Exhibit 3. Total costs for the Civic Center Campus Improvement are \$97,900 shown per project below. Further, testing service performed by G2 is shown below per project and totals \$39,200

### COSTS

The total project costs including construction, engineering, and materials testing are estimated to be \$2,948,446.93 and reflected in the table below.

	ASI Construction Contract	OWL Construction Contract	CE/CA Services	Crew Days (Observation) Not in Total	Testing Services	Total
Fuel Island	\$ 867,156.60	\$733,691	\$43,000	\$43,000	\$17,300	\$1,704,147.60
Community Ctr PL	\$ 336,795.80		\$16,800	\$17,200	\$6,700	\$ 377,495.80
Library PL	\$ 259,301.60		\$13,000	\$17,200	\$5,200	\$ 294,701.60
Seyburn Drive	\$ 326,824.93		\$20,640	\$20,640	\$6,500	\$ 370,264.93
Watermain Loop	\$ 176,637.00		\$12,900	\$12,900	\$3,500	\$ 201,837.00
<b>Total</b>	<b>\$1,966,715.93</b>	<b>\$733,961</b>	<b>\$97,900</b>	<b>\$110,940</b>	<b>\$39,200</b>	<b>\$2,948,446.93</b>

TIFA D Funded	\$1,463,254.00	\$733,961	\$64,360	\$77,400	\$35,700	\$2,376,345.00
TIF-D Reimburse GF	\$ 326,824.93		\$20,640	\$20,640	\$6,500	\$ 370,264.93

The Tax Increment Finance Authority (TIFA), pending approval at next week's meeting, will fund the fuel island construction and the rehabilitation of the parking lots at the community center and library from TIF D. TIF D will also reimburse the local streets fund for the reconstruction of the district's portion of Seyburn Drive.

The water department will fund the new water main from the Water/Sewer Fund. Please note that a portion of the fuel island additional expenses relate to the addition (during design) of aesthetic elements to match the architecture found within the city campus buildings, specifically the community center. With the current budget remaining for construction, the following budget amendments will be required:

Account #	Budget amendment
253-737-972.000	+ \$1,031,535.80
253-737-937.000	- \$ 473,802.60
203-453-973.000-SEYBURNDRIVE	- \$ 27,735.07
253-737-995.203	- \$ 27,735.07
<b>Total Adjustment</b>	<b>+ \$ 529,998.13</b>

**STAFF RECOMMENDATION**

Staff recommend awarding construction contracts to Asphalt Specialists, LLC of Pontiac, MI and Oscar W Larson of Clarkston Michigan, Contract Administration and Construction Engineering to OHM Advisors, and Geotechnical Services to G2 Consulting in the amount of \$2,948,446.93 (pending TIFA board approval) The TIFA board, due to the higher-than-expected project costs associated with the bid pricing, will need to include a budget amendment for the shortfall of \$529,998.

**MOTION**

**Move to award construction contracts to Asphalt Specialists, LLC of Pontiac, MI and Oscar W. Larson of Clarkston Michigan, Contract Administration and Construction Engineering to OHM Advisors, and Geotechnical Services to G2 Consulting in the amount of \$2,948,446.93 subject to a May 12, 2026 TIFA approval of their portion of the project funding which shall also include an appropriate TIFA budget amendment approval totaling \$529,998.13 .**

**EXHIBITS**

Exhibit 1 – Civic Campus Letter of Recommendation

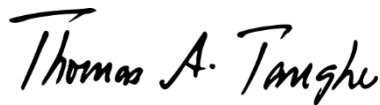
Exhibit 2 – Bid Tab

Exhibit 3 – Civic Campus Break Down Memo

Exhibit 4 – OHM Scope of Construction Services

Exhibit 5 – OWL Civic Campus Fueling Station – Control Room Building and Canopy Quote

I CONCUR:



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THOMAS A. TANGHE, CITY MANAGER

**BID Tabulation for Bids Received on 4/16/2026**  
**CIVIC CAMPUS IMPROVEMENTS**  
**City of Auburn Hills, Oakland County, State of Michigan**  
**OHM Job Number: 0120-24-0410**

Asphalt Specialists LLC  
 1780 E. Highwood  
 Pontiac, MI 48340

Phone: 248-334-4570

M.L. Chartier Excavating, Inc.  
 9195 Marine City Highway  
 Fair Haven, MI 48023

Phone: 586-725-8373

Artisan Contracting of Michigan, LLC  
 2117 Enterprise Drive  
 Highland, MI 48357

Phone: 248-672-0983

Federal Paving  
 2260 Auburn Road  
 Auburn Hills, MI 48326

Phone: 248-338-3310

**Category 1 - Fuel Island**

Item	Description	Estimated Quantity	Asphalt Specialists LLC		M.L. Chartier Excavating, Inc.		Artisan Contracting of Michigan, LLC		Federal Paving	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization, Max 10%	1.00 LSUM	\$ 90,000.00	\$ 90,000.00	\$ 85,101.00	\$ 85,101.00	\$ 84,000.00	\$ 84,000.00	\$ 65800.00	\$ 65800.00
2	Audio Video Route Survey	1.00 LSUM	\$ 775.00	\$ 775.00	\$ 585.00	\$ 585.00	\$ 1,050.00	\$ 1,050.00	\$ 1000.00	\$ 1000.00
3	Clearing	0.25 Acre	\$ 6,000.00	\$ 1,500.00	\$ 1.00	\$ 0.25	\$ 2,100.00	\$ 525.00	\$ 26500.00	\$ 6625.00
4	Stump, Rem, 19 inch to 36 inch	20.00 Ea	\$ 70.00	\$ 1,400.00	\$ 262.00	\$ 5,240.00	\$ 115.00	\$ 2,300.00	\$ 400.00	\$ 8000.00
5	Stump, Rem, 6 inch to 18 inch	45.00 Ea	\$ 125.00	\$ 5,625.00	\$ 189.00	\$ 8,505.00	\$ 115.00	\$ 5,175.00	\$ 350.00	\$ 15750.00
6	Sewer, Rem, Less than 24 inch	138.00 Ft	\$ 26.00	\$ 3,588.00	\$ 21.60	\$ 2,980.80	\$ 19.00	\$ 2,622.00	\$ 35.00	\$ 4830.00
7	Fence, Rem	55.00 Ft	\$ 12.50	\$ 687.50	\$ 13.00	\$ 715.00	\$ 18.00	\$ 990.00	\$ 25.00	\$ 1375.00
8	Sidewalk, Rem	10.00 Syd	\$ 23.00	\$ 230.00	\$ 22.80	\$ 228.00	\$ 18.00	\$ 180.00	\$ 75.00	\$ 750.00
9	Playground, Remove and Dispose	1.00 LSUM	\$ 6,000.00	\$ 6,000.00	\$ 7,733.00	\$ 7,733.00	\$ 5,000.00	\$ 5,000.00	\$ 11000.00	\$ 11000.00
10	Embankment, CIP	1050.00 Cyd	\$ 10.00	\$ 10,500.00	\$ 9.20	\$ 9,660.00	\$ 1.00	\$ 1,050.00	\$ 7.50	\$ 7875.00
11	Excavation, Earth	6296.00 Cyd	\$ 22.00	\$ 138,512.00	\$ 25.70	\$ 161,807.20	\$ 23.00	\$ 144,808.00	\$ 20.00	\$ 125920.00
12	Subgrade Undercutting, Type IV	801.00 Cyd	\$ 70.00	\$ 56,070.00	\$ 88.00	\$ 70,488.00	\$ 45.00	\$ 36,045.00	\$ 95.50	\$ 76495.50
13	Erosion Control, Silt Fence, OCWRC	215.00 Ft	\$ 2.00	\$ 430.00	\$ 5.30	\$ 1,139.50	\$ 2.00	\$ 430.00	\$ 4.00	\$ 860.00
14	Erosion Control, Inlet Protection, Fabric Drop, OCWRC	3.00 Ea	\$ 175.00	\$ 525.00	\$ 116.00	\$ 348.00	\$ 175.00	\$ 525.00	\$ 125.00	\$ 375.00
15	Project Cleanup	1.00 LSUM	\$ 5,000.00	\$ 5,000.00	\$ 850.00	\$ 850.00	\$ 2,000.00	\$ 2,000.00	\$ 6500.00	\$ 6500.00
16	Aggregate Base, 4 inch, Modified	39.00 Syd	\$ 23.00	\$ 897.00	\$ 30.30	\$ 1,181.70	\$ 18.00	\$ 702.00	\$ 17.00	\$ 663.00
17	Aggregate Base, 8 inch, Modified	2402.00 Syd	\$ 14.00	\$ 33,628.00	\$ 18.50	\$ 44,437.00	\$ 22.00	\$ 52,844.00	\$ 18.50	\$ 44437.00
18	Sewer, CI IV, 15 inch, Tr Det A	77.00 Ft	\$ 80.00	\$ 6,160.00	\$ 92.20	\$ 7,099.40	\$ 100.00	\$ 7,700.00	\$ 120.00	\$ 9240.00
19	Sewer, CI IV, 12 inch, Tr Det B	129.00 Ft	\$ 72.00	\$ 9,288.00	\$ 96.80	\$ 12,487.20	\$ 102.00	\$ 13,158.00	\$ 130.00	\$ 16770.00
20	Sewer, CI IV, 15 inch, Tr Det B	61.00 Ft	\$ 85.00	\$ 5,185.00	\$ 115.00	\$ 7,015.00	\$ 120.00	\$ 7,320.00	\$ 138.00	\$ 8418.00
21	Dr Structure Cover, Type B	2.00 Ea	\$ 950.00	\$ 1,900.00	\$ 617.00	\$ 1,234.00	\$ 1,585.00	\$ 3,170.00	\$ 815.00	\$ 1630.00
22	Dr Structure, 48 inch dia	1.00 Ea	\$ 4,100.00	\$ 4,100.00	\$ 4,672.00	\$ 4,672.00	\$ 3,800.00	\$ 3,800.00	\$ 4500.00	\$ 4500.00
23	Dr Structure, 60 inch dia	2.00 Ea	\$ 5,600.00	\$ 11,200.00	\$ 7,062.00	\$ 14,124.00	\$ 5,000.00	\$ 10,000.00	\$ 7600.00	\$ 15200.00
24	Dr Structure, Adj, Add Depth	3.00 Ft	\$ 265.00	\$ 795.00	\$ 165.00	\$ 495.00	\$ 528.00	\$ 1,584.00	\$ 455.00	\$ 1365.00
25	Dr Structure, 60 inch dia, Modified	1.00 Ea	\$ 6,420.00	\$ 6,420.00	\$ 7,454.00	\$ 7,454.00	\$ 8,250.00	\$ 8,250.00	\$ 7600.00	\$ 7600.00
26	Hydrodynamic Separator Structure	1.00 Ea	\$ 21,000.00	\$ 21,000.00	\$ 20,316.00	\$ 20,316.00	\$ 18,825.00	\$ 18,825.00	\$ 30250.00	\$ 30250.00
27	San Structure Cover, Adj	1.00 Ea	\$ 1,200.00	\$ 1,200.00	\$ 6,586.00	\$ 6,586.00	\$ 1,500.00	\$ 1,500.00	\$ 2300.00	\$ 2300.00
28	Stm Structure Cover, Adj	1.00 Ea	\$ 795.00	\$ 795.00	\$ 4,696.00	\$ 4,696.00	\$ 1,200.00	\$ 1,200.00	\$ 2300.00	\$ 2300.00
29	HMA, 3EML	509.00 Ton	\$ 120.00	\$ 61,080.00	\$ 125.00	\$ 63,625.00	\$ 129.00	\$ 65,661.00	\$ 132.75	\$ 67569.75
30	HMA, 4EML	582.00 Ton	\$ 125.00	\$ 72,750.00	\$ 129.00	\$ 75,078.00	\$ 131.00	\$ 76,242.00	\$ 134.75	\$ 78424.50
31	HMA, 5EML	218.00 Ton	\$ 135.00	\$ 29,430.00	\$ 132.00	\$ 28,776.00	\$ 133.00	\$ 28,994.00	\$ 138.75	\$ 30247.50
32	Vehicle Cleaning Vacuum	1.00 LSUM	\$ 15,000.00	\$ 15,000.00	\$ 2,719.00	\$ 2,719.00	\$ 4,200.00	\$ 4,200.00	\$ 7500.00	\$ 7500.00
33	Curb and Gutter, Conc, Det F4, Modified	744.00 Ft	\$ 26.00	\$ 19,344.00	\$ 38.50	\$ 28,644.00	\$ 37.50	\$ 27,900.00	\$ 39.50	\$ 29388.00
34	Sidewalk, Conc, 4 inch	349.00 Sft	\$ 10.00	\$ 3,490.00	\$ 8.70	\$ 3,036.30	\$ 7.30	\$ 2,547.70	\$ 7.75	\$ 2704.75
35	Fence, Temp	820.00 Ft	\$ 3.00	\$ 2,460.00	\$ 5.00	\$ 4,100.00	\$ 3.00	\$ 2,460.00	\$ 20.00	\$ 16400.00
36	Post, Steel, 3 pound	14.00 Ft	\$ 25.00	\$ 350.00	\$ 11.00	\$ 154.00	\$ 22.00	\$ 308.00	\$ 35.00	\$ 490.00
37	Sign, Type IIIA	3.00 Sft	\$ 50.00	\$ 150.00	\$ 27.00	\$ 81.00	\$ 100.00	\$ 300.00	\$ 65.00	\$ 195.00
38	Minor Traf Devices	1.00 LSUM	\$ 36,000.00	\$ 36,000.00	\$ 1,210.00	\$ 1,210.00	\$ 10,000.00	\$ 10,000.00	\$ 6000.00	\$ 6000.00
39	Traf Regulator Control	1.00 LSUM	\$ 5,000.00	\$ 5,000.00	\$ 650.00	\$ 650.00	\$ 6,000.00	\$ 6,000.00	\$ 2000.00	\$ 2000.00
40	Turf Establishment, Performance	250.00 Syd	\$ 22.00	\$ 5,500.00	\$ 8.80	\$ 2,200.00	\$ 8.75	\$ 2,187.50	\$ 15.75	\$ 3937.50
41	Abies Balsamea, 5' ht.	6.00 Ea	\$ 458.00	\$ 2,748.00	\$ 458.00	\$ 2,748.00	\$ 458.00	\$ 2,748.00	\$ 875.00	\$ 5250.00
42	Abies Concolor, 8' ht.	3.00 Ea	\$ 918.00	\$ 2,754.00	\$ 918.00	\$ 2,754.00	\$ 918.00	\$ 2,754.00	\$ 1150.00	\$ 3450.00
43	Amelanchier Canadensis, 2" cal.	2.00 Ea	\$ 320.00	\$ 640.00	\$ 320.00	\$ 640.00	\$ 320.00	\$ 640.00	\$ 965.00	\$ 1930.00
44	Cornus Racemosa, #3 Cont.	10.00 Ea	\$ 92.00	\$ 920.00	\$ 92.00	\$ 920.00	\$ 92.00	\$ 920.00	\$ 140.00	\$ 1400.00
45	Hamamelis x Intermedia 'Arnold Promise', 2" cal.	9.00 Ea	\$ 366.00	\$ 3,294.00	\$ 366.00	\$ 3,294.00	\$ 366.00	\$ 3,294.00	\$ 1050.00	\$ 9450.00
46	Liquidambar Styraciflua 'Slender Silhouette', 2.5" cal.	10.00 Ea	\$ 665.00	\$ 6,650.00	\$ 665.00	\$ 6,650.00	\$ 665.00	\$ 6,650.00	\$ 1225.00	\$ 12250.00
47	Picea Abies, 8' ht.	7.00 Ea	\$ 826.00	\$ 5,782.00	\$ 826.00	\$ 5,782.00	\$ 826.00	\$ 5,782.00	\$ 1125.00	\$ 7875.00
48	Picea Glauca Densata, 8' ht.	7.00 Ea	\$ 508.00	\$ 3,556.00	\$ 826.00	\$ 5,782.00	\$ 826.00	\$ 5,782.00	\$ 1165.00	\$ 8155.00
49	Pinus Resinosa, 8' ht.	3.00 Ea	\$ 458.00	\$ 1,374.00	\$ 805.00	\$ 2,415.00	\$ 805.00	\$ 2,415.00	\$ 1150.00	\$ 3450.00
50	Platanus x Acerifolia, 2.5" cal.	4.00 Ea	\$ 688.00	\$ 2,752.00	\$ 458.00	\$ 1,832.00	\$ 458.00	\$ 1,832.00	\$ 1050.00	\$ 4200.00
51	Pseudotsuga Menziesii, 8' ht.	5.00 Ea	\$ 481.00	\$ 2,405.00	\$ 688.00	\$ 3,440.00	\$ 688.00	\$ 3,440.00	\$ 1200.00	\$ 6000.00
52	Quercus Alba, 2" cal.	2.00 Ea	\$ 46.00	\$ 92.00	\$ 481.00	\$ 962.00	\$ 481.00	\$ 962.00	\$ 1025.00	\$ 2050.00
53	Rhus Aromatica, #3 Cont.	32.00 Ea	\$ 46.00	\$ 1,472.00	\$ 46.00	\$ 1,472.00	\$ 46.00	\$ 1,472.00	\$ 105.00	\$ 3360.00
54	Sassafras Albidum, 2" cal.	4.00 Ea	\$ 934.00	\$ 3,736.00	\$ 934.00	\$ 3,736.00	\$ 934.00	\$ 3,736.00	\$ 850.00	\$ 3400.00
55	Tilia Cordata, 2.5" cal.	3.00 Ea	\$ 642.00	\$ 1,926.00	\$ 642.00	\$ 1,926.00	\$ 642.00	\$ 1,926.00	\$ 1050.00	\$ 3150.00
56	Tsuga Canadensis, 8' ht.	3.00 Ea	\$ 943.00	\$ 2,829.00	\$ 943.00	\$ 2,829.00	\$ 943.00	\$ 2,829.00	\$ 1300.00	\$ 3900.00
57	Viburnum Acerifolium, #3 Cont.	37.00 Ea	\$ 72.00	\$ 2,664.00	\$ 72.00	\$ 2,664.00	\$ 72.00	\$ 2,664.00	\$ 125.00	\$ 4625.00



**BID Tabulation for Bids Received on 4/16/2026**  
**CIVIC CAMPUS IMPROVEMENTS**  
**City of Auburn Hills, Oakland County, State of Michigan**  
**OHM Job Number: 0120-24-0410**

Asphalt Specialists LLC  
 1780 E. Highwood  
 Pontiac, MI 48340

Phone: 248-334-4570

M.L. Chartier Excavating, Inc.  
 9195 Marine City Highway  
 Fair Haven, MI 48023

Phone: 586-725-8373

Artisan Contracting of Michigan, LLC  
 1217 Enterprise Drive  
 Highland, MI 48357

Phone: 248-672-0983

Federal Paving  
 2260 Auburn Road  
 Auburn Hills, MI 48326

Phone: 248-338-3310

**Subtotal Category 2 - Community Center Parking Lot (ITEMS 79-109 incl.):**

**\$ 353,995.80**

**\$ 383,905.30**

**\$ 387,934.00**

**\$ 357,215.95**

**Category 3 - Library Parking Lot**

Item	Description	Estimated		Unit		Unit		Unit		Unit	
		Quantity	Price	Amount	Price	Amount	Price	Amount	Price	Amount	Price
110	Mobilization, Max 10%	1.00	LSUM	\$ 25,000.00	\$ 25,000.00	\$ 30,581.00	\$ 30,581.00	\$ 30,900.00	\$ 30,900.00	\$ 10250.00	\$ 10250.00
111	Audio Video Route Survey	1.00	LSUM	\$ 775.00	\$ 775.00	\$ 585.00	\$ 585.00	\$ 2,050.00	\$ 2,050.00	\$ 1000.00	\$ 1000.00
112	Curb and Gutter, Rem	305.00	Ft	\$ 16.00	\$ 4,880.00	\$ 17.10	\$ 5,215.50	\$ 20.00	\$ 6,100.00	\$ 19.00	\$ 5795.00
113	Pavt, Rem, Modified	3481.00	Syd	\$ 4.00	\$ 13,924.00	\$ 7.00	\$ 24,367.00	\$ 8.00	\$ 27,848.00	\$ 4.60	\$ 16012.60
114	Subgrade Undercutting, Type IV	581.00	Cyd	\$ 70.00	\$ 40,670.00	\$ 88.00	\$ 51,128.00	\$ 70.00	\$ 40,670.00	\$ 95.60	\$ 55543.60
115	Erosion Control, Silt Fence, OCWRC	50.00	Ft	\$ 2.00	\$ 100.00	\$ 5.30	\$ 265.00	\$ 2.00	\$ 100.00	\$ 5.50	\$ 275.00
116	Erosion Control, Inlet Protection, Fabric Drop, OCWRC	7.00	Ea	\$ 175.00	\$ 1,225.00	\$ 116.00	\$ 812.00	\$ 175.00	\$ 1,225.00	\$ 125.00	\$ 875.00
117	Project Cleanup	1.00	LSUM	\$ 3,000.00	\$ 3,000.00	\$ 850.00	\$ 850.00	\$ 2,000.00	\$ 2,000.00	\$ 2500.00	\$ 2500.00
118	Aggregate Base, Conditioning	3481.00	Syd	\$ 0.60	\$ 2,088.60	\$ 1.40	\$ 4,873.40	\$ 2.00	\$ 6,962.00	\$ 1.35	\$ 4699.35
119	Aggregate Base, Modified	192.00	Ton	\$ 65.00	\$ 12,480.00	\$ 94.80	\$ 18,201.60	\$ 43.00	\$ 8,256.00	\$ 42.00	\$ 8064.00
120	Geogrid, Triaxial	697.00	Syd	\$ 10.00	\$ 6,970.00	\$ 5.40	\$ 3,763.80	\$ 5.00	\$ 3,485.00	\$ 9.75	\$ 6795.75
121	Dr Structure Cover, Type B	5.00	Ea	\$ 550.00	\$ 2,750.00	\$ 617.00	\$ 3,085.00	\$ 1,585.00	\$ 7,925.00	\$ 750.00	\$ 3750.00
122	San Structure Cover, Adj	1.00	Ea	\$ 2,500.00	\$ 2,500.00	\$ 2,450.00	\$ 2,450.00	\$ 1,550.00	\$ 1,550.00	\$ 2300.00	\$ 2300.00
123	Stm Structure Cover, Adj	4.00	Ea	\$ 2,500.00	\$ 10,000.00	\$ 2,028.00	\$ 8,112.00	\$ 1,200.00	\$ 4,800.00	\$ 2300.00	\$ 9200.00
124	HMA, 4EML	527.00	Ton	\$ 125.00	\$ 65,875.00	\$ 129.00	\$ 67,983.00	\$ 131.00	\$ 69,037.00	\$ 133.75	\$ 70486.25
125	HMA, 5EML	316.00	Ton	\$ 135.00	\$ 42,660.00	\$ 132.00	\$ 41,712.00	\$ 133.00	\$ 42,028.00	\$ 138.85	\$ 43876.60
126	Curb and Gutter, Conc, Det F4, Modified	305.00	Ft	\$ 26.00	\$ 7,930.00	\$ 46.20	\$ 14,091.00	\$ 38.00	\$ 11,590.00	\$ 39.50	\$ 12047.50
127	Pavt Mrkg, Polyurea, 4 inch, Yellow	1950.00	Ft	\$ 3.50	\$ 6,825.00	\$ 3.50	\$ 6,825.00	\$ 4.00	\$ 7,800.00	\$ 3.90	\$ 7605.00
128	Minor Traf Devices	1.00	LSUM	\$ 550.00	\$ 550.00	\$ 9,790.00	\$ 9,790.00	\$ 10,000.00	\$ 10,000.00	\$ 500.00	\$ 500.00
129	Traf Regulator Control	1.00	LSUM	\$ 750.00	\$ 750.00	\$ 6,375.00	\$ 6,375.00	\$ 10,000.00	\$ 10,000.00	\$ 1500.00	\$ 1500.00
130	Pavt Mrkg, Polyurea, 4 inch, Blue	306.00	Ft	\$ 4.00	\$ 1,224.00	\$ 4.00	\$ 1,224.00	\$ 5.00	\$ 1,530.00	\$ 4.50	\$ 1377.00
131	Pavt Mrkg, Accessible Symbol, Blue	5.00	Ea	\$ 85.00	\$ 425.00	\$ 85.00	\$ 425.00	\$ 100.00	\$ 500.00	\$ 95.00	\$ 475.00
132	Turf Establishment, Performance	150.00	Syd	\$ 22.00	\$ 3,300.00	\$ 8.80	\$ 1,320.00	\$ 8.75	\$ 1,312.50	\$ 16.00	\$ 2400.00
133	Sprinkler Line, Replace	100.00	Ft	\$ 6.50	\$ 650.00	\$ 6.50	\$ 650.00	\$ 10.00	\$ 1,000.00	\$ 14.50	\$ 1450.00
134	Sprinkler Head, Replace	5.00	Ea	\$ 150.00	\$ 750.00	\$ 150.00	\$ 750.00	\$ 105.00	\$ 525.00	\$ 110.00	\$ 550.00
135	Contractor Staking	1.00	LSUM	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 4,750.00	\$ 4,750.00	\$ 500.00	\$ 500.00
136	Crew Days	\$860.00	Per Cday	20.00	\$ 17,200.00	10.00	\$ 8,600.00	8.00	\$ 6,880.00	21.00	\$ 18060.00

**Subtotal Category 3 - Library Parking Lot (ITEMS 110-136 incl.):**

**\$ 276,501.60**

**\$ 315,034.30**

**\$ 310,823.50**

**\$ 287,887.65**

**Category 4 - Seyburn Drive**

Item	Description	Estimated		Unit		Unit		Unit		Unit	
		Quantity	Price	Amount	Price	Amount	Price	Amount	Price	Amount	Price
137	Mobilization, Max 10%	1.00	LSUM	\$ 32,200.00	\$ 32,200.00	\$ 28,963.00	\$ 28,963.00	\$ 34,250.00	\$ 34,250.00	\$ 12050.00	\$ 12050.00
138	Audio Video Route Survey	1.00	LSUM	\$ 875.00	\$ 875.00	\$ 585.00	\$ 585.00	\$ 1,050.00	\$ 1,050.00	\$ 1000.00	\$ 1000.00
139	Curb and Gutter, Rem	235.00	Ft	\$ 16.00	\$ 3,760.00	\$ 14.80	\$ 3,478.00	\$ 20.00	\$ 4,700.00	\$ 15.00	\$ 3525.00
140	Pavt, Rem, Modified	1880.00	Syd	\$ 12.00	\$ 22,560.00	\$ 25.50	\$ 47,940.00	\$ 12.00	\$ 22,560.00	\$ 6.10	\$ 11468.00
141	Excavation, Earth	700.00	Cyd	\$ 35.00	\$ 24,500.00	\$ 0.10	\$ 70.00	\$ 26.00	\$ 18,200.00	\$ 17.00	\$ 11900.00
142	Subgrade Undercutting, Type IV	125.00	Cyd	\$ 70.00	\$ 8,750.00	\$ 88.00	\$ 11,000.00	\$ 95.00	\$ 11,875.00	\$ 95.75	\$ 11968.75
143	Machine Grading, Modified	4.50	Sta	\$ 350.00	\$ 1,575.00	\$ 0.10	\$ 0.45	\$ 4,500.00	\$ 20,250.00	\$ 4500.00	\$ 20250.00
144	Erosion Control, Silt Fence, OCWRC	350.00	Ft	\$ 2.00	\$ 700.00	\$ 5.30	\$ 1,855.00	\$ 2.00	\$ 700.00	\$ 4.00	\$ 1400.00
145	Erosion Control, Inlet Protection, Fabric Drop, OCWRC	5.00	Ea	\$ 175.00	\$ 875.00	\$ 116.00	\$ 580.00	\$ 175.00	\$ 875.00	\$ 125.00	\$ 625.00
146	Project Cleanup	1.00	LSUM	\$ 6,500.00	\$ 6,500.00	\$ 850.00	\$ 850.00	\$ 2,000.00	\$ 2,000.00	\$ 2500.00	\$ 2500.00
147	Aggregate Base, 8 inch, Modified	2143.00	Syd	\$ 14.00	\$ 30,002.00	\$ 19.90	\$ 42,645.70	\$ 23.00	\$ 49,289.00	\$ 18.50	\$ 39645.50
148	Maintenance Gravel, Modified	100.00	Ton	\$ 0.01	\$ 1.00	\$ 38.30	\$ 3,830.00	\$ 30.00	\$ 3,000.00	\$ 50.00	\$ 5000.00
149	Dr Structure Cover, Type B	6.00	Ea	\$ 550.00	\$ 3,300.00	\$ 617.00	\$ 3,702.00	\$ 1,585.00	\$ 9,510.00	\$ 800.00	\$ 4800.00
150	Dr Structure, Adj, Add Depth	2.00	Ft	\$ 600.00	\$ 1,200.00	\$ 165.00	\$ 330.00	\$ 528.00	\$ 1,056.00	\$ 450.00	\$ 900.00
151	San Structure Cover, Adj	1.00	Ea	\$ 3,500.00	\$ 3,500.00	\$ 2,297.00	\$ 2,297.00	\$ 1,550.00	\$ 1,550.00	\$ 900.00	\$ 900.00
152	Stm Structure Cover, Adj	5.00	Ea	\$ 2,500.00	\$ 12,500.00	\$ 1,874.00	\$ 9,370.00	\$ 1,200.00	\$ 6,000.00	\$ 800.00	\$ 4000.00
153	HMA, 3EML	413.00	Ton	\$ 120.00	\$ 49,560.00	\$ 125.00	\$ 51,625.00	\$ 129.00	\$ 53,277.00	\$ 132.75	\$ 54825.75
154	HMA, 4EML	472.00	Ton	\$ 125.00	\$ 59,000.00	\$ 129.00	\$ 60,888.00	\$ 131.00	\$ 61,832.00	\$ 134.75	\$ 63602.00
155	HMA, 5EML	177.00	Ton	\$ 135.00	\$ 23,895.00	\$ 132.00	\$ 23,364.00	\$ 133.00	\$ 23,541.00	\$ 138.75	\$ 24558.75

**BID Tabulation for Bids Received on 4/16/2026**  
**CIVIC CAMPUS IMPROVEMENTS**  
**City of Auburn Hills, Oakland County, State of Michigan**  
**OHM Job Number: 0120-24-0410**

Asphalt Specialists LLC  
 1780 E. Highwood  
 Pontiac, MI 48340

M.L. Chartier Excavating, Inc.  
 9195 Marine City Highway  
 Fair Haven, MI 48023

Artisan Contracting of Michigan, LLC  
 1217 Enterprise Drive  
 Highland, MI 48357

Federal Paving  
 2260 Auburn Road  
 Auburn Hills, MI 48326

Phone: 248-334-4570

Phone: 586-725-8373

Phone: 248-672-0983

Phone: 248-338-3310

156	Driveway Opening, Conc, Det M	393.00 Ft	\$ 0.01	\$ 3.93	\$ 29.00	\$ 11,397.00	\$ 62.00	\$ 24,366.00	\$ 32.00	\$ 12,576.00
157	Curb and Gutter, Conc, Det F4, Modified	263.00 Ft	\$ 36.00	\$ 9,468.00	\$ 41.10	\$ 10,809.30	\$ 38.00	\$ 9,994.00	\$ 40.50	\$ 10,651.50
158	Pavt Mrkg, Polyurea, 4 inch, Yellow	600.00 Ft	\$ 5.00	\$ 3,000.00	\$ 5.00	\$ 3,000.00	\$ 6.00	\$ 3,600.00	\$ 5.75	\$ 3,450.00
159	Minor Traf Devices	1.00 LSUM	\$ 20,500.00	\$ 20,500.00	\$ 3,148.00	\$ 3,148.00	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00
160	Traf Regulator Control	1.00 LSUM	\$ 4,000.00	\$ 4,000.00	\$ 6,375.00	\$ 6,375.00	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00
161	Turf Establishment, Performance	100.00 Syd	\$ 12.00	\$ 1,200.00	\$ 9.00	\$ 900.00	\$ 8.93	\$ 893.00	\$ 16.00	\$ 1,600.00
162	Sprinkler Line, Replace	100.00 Ft	\$ 6.50	\$ 650.00	\$ 6.50	\$ 650.00	\$ 10.00	\$ 1,000.00	\$ 14.50	\$ 1,450.00
163	Sprinkler Head, Replace	5.00 Ea	\$ 150.00	\$ 750.00	\$ 150.00	\$ 750.00	\$ 105.00	\$ 525.00	\$ 110.00	\$ 550.00
164	Contractor Staking	1.00 LSUM	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,750.00	\$ 3,750.00	\$ 2,000.00	\$ 2,000.00
165	Crew Days	\$860.00 Per Cday	24.00	\$ 20,640.00	10.00	\$ 8,600.00	10.00	\$ 8,600.00	33.00	\$ 28,380.00
<b>Subtotal Category 4 - Seyburn Drive (ITEMS 137-165 incl.):</b>			<b>\$ 347,464.93</b>		<b>\$ 342,002.45</b>		<b>\$ 386,243.00</b>		<b>\$ 338,576.25</b>	

**Category 5 - Seyburn Water Main**

Item	Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
166	Mobilization, Max 10%	1.00 LSUM	\$ 18,000.00	\$ 18,000.00	\$ 13,829.00	\$ 13,829.00	\$ 18,000.00	\$ 18,000.00	\$ 14,800.00	\$ 14,800.00
167	Audio Video Route Survey	1.00 LSUM	\$ 1,125.00	\$ 1,125.00	\$ 585.00	\$ 585.00	\$ 1,050.00	\$ 1,050.00	\$ 1,000.00	\$ 1,000.00
168	Project Cleanup	1.00 LSUM	\$ 1,000.00	\$ 1,000.00	\$ 850.00	\$ 850.00	\$ 2,000.00	\$ 2,000.00	\$ 3,500.00	\$ 3,500.00
169	Minor Traf Devices	1.00 LSUM	\$ 25,000.00	\$ 25,000.00	\$ 5,075.00	\$ 5,075.00	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00
170	Traf Regulator Control	1.00 LSUM	\$ 7,500.00	\$ 7,500.00	\$ 1,594.00	\$ 1,594.00	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00
171	Turf Establishment, Performance	882.00 Syd	\$ 12.00	\$ 10,584.00	\$ 8.90	\$ 7,849.80	\$ 8.87	\$ 7,823.34	\$ 16.00	\$ 14,112.00
172	Water Main, DI, 8 inch, Open Cut	611.00 Ft	\$ 138.00	\$ 84,318.00	\$ 152.00	\$ 92,872.00	\$ 175.00	\$ 106,925.00	\$ 141.00	\$ 86,151.00
173	Connection to Existing Water Main	2.00 Ea	\$ 8,600.00	\$ 17,200.00	\$ 5,406.00	\$ 10,812.00	\$ 6,900.00	\$ 13,800.00	\$ 9,900.00	\$ 19,800.00
174	Fire Hydrant, AH	1.00 Ea	\$ 910.00	\$ 910.00	\$ 11,538.00	\$ 11,538.00	\$ 10,400.00	\$ 10,400.00	\$ 9,900.00	\$ 9,900.00
175	Gate Valve and Well, 8 inch, AH	1.00 Ea	\$ 9,000.00	\$ 9,000.00	\$ 11,340.00	\$ 11,340.00	\$ 8,850.00	\$ 8,850.00	\$ 9,850.00	\$ 9,850.00
176	Contractor Staking	1.00 LSUM	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,150.00	\$ 3,150.00	\$ 500.00	\$ 500.00
177	Crew Days	\$860.00 Per Cday	15.00	\$ 12,900.00	7.00	\$ 6,020.00	6.00	\$ 5,160.00	14.00	\$ 12,040.00
<b>Subtotal Category 5 - Seyburn Water Main (ITEMS 166-177 incl.):</b>			<b>\$ 189,537.00</b>		<b>\$ 165,364.80</b>		<b>\$ 185,158.34</b>		<b>\$ 173,653.00</b>	
<b>Subtotal Category 1 - Fuel Island:</b>			<b>\$ 910,156.60</b>		<b>\$ 901,016.95</b>		<b>\$ 846,937.95</b>		<b>\$ 1,155,611.75</b>	
<b>Subtotal Category 2 - Community Center Parking Lot:</b>			<b>\$ 353,995.80</b>		<b>\$ 383,905.30</b>		<b>\$ 387,934.00</b>		<b>\$ 357,215.95</b>	
<b>Subtotal Category 3 - Library Parking Lot:</b>			<b>\$ 276,501.60</b>		<b>\$ 315,034.30</b>		<b>\$ 310,823.50</b>		<b>\$ 287,887.65</b>	
<b>Subtotal Category 4 - Seyburn Drive:</b>			<b>\$ 347,464.93</b>		<b>\$ 342,002.45</b>		<b>\$ 386,243.00</b>		<b>\$ 338,576.25</b>	
<b>Subtotal Category 5 - Seyburn Water Main:</b>			<b>\$ 189,537.00</b>		<b>\$ 165,364.80</b>		<b>\$ 185,158.34</b>		<b>\$ 173,653.00</b>	
<b>TOTAL BID AMOUNT (CATEGORIES 1-5 INCL.):</b>			<b>\$ 2,077,655.93</b>		<b>\$ 2,107,323.80</b>		<b>\$ 2,117,096.79</b>		<b>\$ 2,312,944.60</b>	



# memorandum

**Date:** April 27, 2026

**To:** Stephen Baldante, Director of Public Works  
Jason Hefner, Manager of Fleet & Roads  
Jason Deman, Manager of Public Utilities

**cc:** Tim Juidici, OHM

**From:** Hannah Driesenga, OHM

**Re:** Civic Campus Improvements

As you are aware, bids were received for the Civic Campus Improvements project on April 16, 2026. The project is being funded via TIFA D and the Water Department. The following table summarizes the anticipated project cost breakdown:

	Construction Contract	CE/CA Services	Crew Days (Observation)	Testing Services	<b>Total</b>
Fuel Island	\$867,156.60	\$43,000	\$43,000	\$17,300	<b>\$970,456.60</b>
Community Center Parking Lot	\$336,795.80	\$16,800	\$17,200	\$6,700	<b>\$377,495.80</b>
Library Parking Lot	\$259,301.60	\$13,000	\$17,200	\$5,200	<b>\$294,701.60</b>
Seyburn Drive	\$326,824.93	\$16,300	\$20,640	\$6,500	<b>\$370,264.93</b>
Seyburn Water Main	\$176,637.00	\$8,800	\$12,900	\$3,500	<b>\$201,837.00</b>
<b>Project Total</b>	<b>\$1,966,715.93</b>	<b>\$97,900</b>	<b>\$110,940</b>	<b>\$39,200</b>	<b>\$2,214,755.93</b>

Feel free to contact me if you have any questions or need additional information regarding this project.



April 27, 2026

Stephen Baldante  
Director of Public Works  
CITY OF AUBURN HILLS  
1500 Brown Road  
Auburn Hills, MI 48326

RE: Civic Campus Improvements  
Letter of Recommendation

Dear Mr. Baldante:

On April 16<sup>th</sup>, 2026, at 10:00 am, a total of four bids were received for the above referenced project. The bidders were as follows:

Contractor	Total Bid
Asphalt Specialists LLC	\$2,077,655.93
M.L. Chartier Excavating, Inc.	\$2,107,323.80
Artisan Contracting of Michigan, LLC	\$2,117,096.79
Federal Paving	\$2,312,944.60

The project consists of site preparation, such as grading, utility installation, paving, and landscaping, for a new fuel island located at the end of Seyburn Drive adjacent to the Community Center. The project also involves reconstructing a portion of Seyburn Drive, rehabilitating the parking lots at both the Community Center and the Library, and installing approximately 600 linear feet of water main using open cut construction methods.

Asphalt Specialists LLC out of Pontiac, Michigan is the low bidder for this project. Their company has over 35+ years of experience in similar construction, much of their key management has 30+ years of industry experience, and they have completed many other projects throughout Oakland County, including the City's 2025 Asphalt Road Program. Based on our previous experience, reference checks, and their qualifications, **we would recommend award of this contract to Asphalt Specialists LLC in the amount of \$1,966,715.93, per the unit prices listed on the bid.** The amount entered in the bid for Crew Days (\$110,940.00) are not included in the recommended award amount as these are not part of payments made to the Contractor, but these amounts are included in the total for determining the lowest bid.

Digital files of this letter and a bid tabulation have been emailed to your office. If you have any questions or require additional information, please feel free to contact this office.

Sincerely,  
OHM Advisors

Hannah Driesenga, P.E.  
Client Representative



CORPORATE OFFICE: 10100 DIXIE HIGHWAY, CLARKSTON, MI 48348  
PH: (248) 620-0070 · FAX: (248) 620-0072

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Page 1 of 4

To: The City of Auburn Hills  
3350 E. Seyburn Dr  
Auburn Hills, MI 48326

Date: April 24, 2026

Attention: Jason Hefner

Email: [jhefner@auburnhills.org](mailto:jhefner@auburnhills.org)

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**Special Notice:** Due to recent volatility in the availability and market prices of fuels, raw materials, equipment, tooling, labor and other operating costs, OWL reserves the right to update and amend this quotation (including pricing and completion date) prior to entering into a definitive agreement and performing the services described herein.

**Conditions:** This proposal is open for 30 days from the date stated above. However, prices of components, equipment and raw materials may increase before the date such items are ordered. If so, such increases will be added to the quoted cost. THE OSCAR W. LARSON COMPANY will itemize such costs upon receipt of signed proposal. If such cost increases are unacceptable to the customer, the customer may elect to cancel order under terms of the Master Service Agreement. This proposal and the Master Service Agreement constitute the full and complete agreement of the parties, and any inconsistent terms stated in any acceptance, invoice, purchase order, or any document whatsoever are ineffective. This provision conforms to the requirements of RC 1302.10(B)(1). Contract documents incorporated by references as though fully stated herein.

**Special Terms** 25% upon acceptance of proposal, 25% on commencement, balance prior to start-up (or) upon completion of proposal. (Based on Approved Credit).

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**SUBJECT: Civic Campus Fueling Station- Control Room Building and Canopy Quote  
3350 E. Seyburn Drive  
Auburn Hills MI, 48326**

**This proposal is based on Architectural drawings by L+A Architects projects #25022 and #25022-01 dated 4/1/26 as listed on the Title Sheet T0-00 listed and civil drawings by OHM project #120-24-0410 as listed on the cover page dated 3/26/26.**

**A) GENERAL CONDITIONS**

1. Supervision/management throughout project.
2. Portable toilet.
3. Site barricades for fueling station only as required.
4. Roll off boxes (Dumpsters) for construction debris disposal.
5. Provide \$5,000 allowance for surveying/layout.
6. Provide \$2,000 allowance for soils compaction testing for foundations. Soils are considered suitable unless testing determines otherwise.
7. Provide \$2,000 allowance for building permits.

**B) SITE**

1. **Earthwork/Grading**
  - a. Supply and install 8" 21AA limestone for 9" concrete paving per plans.
2. **Site Concrete**
  - a. Supply and install 1,981 sf of 9" unreinforced concrete for new tank and island pad per plans.
  - b. Supply and install 90 sf of 6" concrete raised fuel island per plan.

**C) BUILDING/CANOPY**

1. **Concrete/Foundations**

- a. Install 12" x42" trench foundation and (1) mass stoop for control building per plan.
- b. Install (2) 8' x 8' x 2' spread foundations for fuel canopy per plans.
- a. Install 83sf of reinforced 4" building floor concrete with and perimeter insulation per plans.

2. **Masonry**

- a. Supply and install brick veneer wainscot on building and two canopy columns with flashing per plans.

1. **Structural Framing**

- a. Supply and install all structural steel for canopy per prints. Includes anchor bolts. Shop drawings to be signed off by architect/engineer before production.

2. **Carpentry**

- a. Rough framing of new control room building per prints.
- b. Rough framing for fuel canopy with trusses per prints.
- c. Supply and install all Hardie siding and trims per plans.
- d. Supply and install all insulation in control room walls per plans.
- e. Supply and install Hardie backer cement board on all interior walls and ceilings of control room in place of OSB as shown on the plans.

3. **Door/Frame**

- a. Install (1) Exterior Galvanized hollow metal man doors with welded galvanized frames with electric strike, full mortise hinges and heavy-duty closers with hold open arms. Submittals to be reviewed and approved by customer before the order is placed. (There is a 6–8-week lead time on materials from approval date.)

4. **Roofing/Canopy Decking**

- a. Supply and install (25) white galvalume canopy deck panels with all necessary trims per plans.
- b. Supply ice and water shield on roof deck of control building and canopy with rip edge.
- c. Supply and install GAF charcoal blend roof shingles
- d. Supply and install all ridge vents per plans.

5. **HVAC**

- a. Supply and install ceiling hung unit heater per plans.
- b. Supply and install wall mount fan and duct with curb per plans.
- c. Supply and install motorized louver per plans.

6. **Painting**

- a. Paint interior, walls, doors and frames per room finish schedule.
- b. Paint exterior man door/frame per plans.
- c. Paint all unfinished canopy details as required.



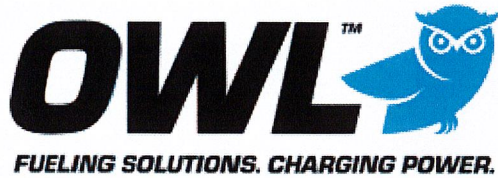
CORPORATE OFFICE: 10100 DIXIE HIGHWAY, CLARKSTON, MI 48348  
PH: (248) 620-0070 · FAX: (248) 620-0072

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Page 3 of 4

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7. **Tank Excavation and Fueling Equipment Installation**
  - a. Install (1) 10,000 double wall fiberglass tank (customer supplied)
  - b. Install (4) 18-inch manholes
  - c. Install (2) 42-inch sump manholes with caps and rings
  - d. Pipe double wall fiber glass product lines from tank sumps to fuel island
  - e. Install (1) 2hp variable length submersible motor
  - f. Install (2) STP Leak Detectors for UNL and Diesel
  - g. Install (2) phase control boxes
  - h. Install single phase smart control
  - i. Run Product line fuel vents
  - j. Set (1) Ovation Fiberglass dispenser sump
  - k. Install (2) pressure vents
  - l. Install (1) stainless steel 4x10x13 (6 inch) radius fuel island
  - m. Install (6) 6'x84" bollards
  - n. Provide (1) Wayne Dual Sided two product UNL and Diesel fuel dispenser
  - o. Install (2) High Hose Retrievers with hose bun and straps
  - p. Install all hanging hardware hoses, nozzles, break aways
  - q. Install (1) new TLS 4 tank monitor with probes and sensors
  - r. Install (1) new Fuel Master Fuel Management System
  
8. **Electrical**
  - a. Pipe and wire for (1) dual product dispenser
  - b. Pipe and wire for (1) tank (2) motors
  - c. Pipe and wire for ATG
  - d. Pipe and wire for canopy
  - e. Pipe and wire for FMU connected to dispenser only
  - f. Supply (4) LED canopy fixtures (installed by canopy contractor)
  - g. Supply and install (1) strip fixture in building
  - h. Pipe and wire for DEF in building (DEF unit to be supplied by customer)
  - i. Pipe and wire for (1) heater in building
  - j. Pipe and wire for EF-1 in building
  - k. Supply and install (1) exterior light fixture
  - l. Provide e-stop and controls
  - m. Provide power to vac pump
  - n. Mount and wire ATG and pump controls
  - o. Perform all terminations and test



CORPORATE OFFICE: 10100 DIXIE HIGHWAY, CLARKSTON, MI 48348  
PH: (248) 620-0070 • FAX: (248) 620-0072

**TOTAL ITEMS A-C..... \$733,691.00**

**D) EXCLUSIONS/CLARIFICATIONS**

- Estimated tank delivery date is July 20<sup>th</sup> pending any schedule changes.
- All permit costs, other than \$2,000 allowance as specified. (Trade permits are included in costs above.)
- Excludes providing all-weather road access for safe truck access to and from the fueling worksite.
- Shoring Equipment.
- All contaminated soils liquids removal/disposal costs and fees are excluded
- Environmental sampling/testing.
- Soil erosion and monitoring. (Assumed to be handled by the prime site contractor.)
- All other sites cost other than covered in the scope of work above.
- Price excludes costs of any other conflicting project information not specifically mentioned or clearly shown or identified on the drawings or specified in above written scope of work. This contract document and scope of work take precedence over all other project information.
- Delays and costs due to excessive weather conditions. (Winter and excessive rain conditions.)
- Liability and responsibility for all work completed by owner supplied contractors, including any delays or costs incurred by these contractors. This includes responsibility for reviews and coordination of these contractor's safety programs and shall not create any responsibility to enforce or determine the adequacy of such programs.

**ACCEPTANCE:** This Proposal, when accepted by the purchaser, and approved by a Corporate Officer of the Oscar W. Larson Company, will constitute a contract between us, subject to all terms and conditions contained in the Master Services Agreement. It is expressly agreed that there are no promises, agreements, or understanding, oral or written, not specified in this proposal and the Master Services Agreement.

\_\_\_\_\_  
Company Name  
By: \_\_\_\_\_  
Its: \_\_\_\_\_

  
**Shawn Adamski- Project Manager**      **4/24/26**

**The Oscar W. Larson Company**  
By: \_\_\_\_\_  
Its: **Charles A. Burns, President**  
Date: \_\_\_\_\_

## MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is made and entered into this 24th day of April 20 26 by and between The Oscar W. Larson Company with an address at 10100 Dixie Hwy., Clarkston, Michigan 48348 and City of Auburn Hills, with an address at 3350 Seyburn Dr, Auburn Hills MI 48326, (hereinafter referred to as "Client") (hereinafter collectively referred to as the parties").

In consideration of the covenants set forth below, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, it is agreed between the parties as follows:

1. Services. The specific professional services ("Services") to be performed by the Oscar W. Larson Company on behalf of Client shall be described and authorized from time to time by a fully executed and approved proposal or work order in substantially the form attached to this Agreement as Exhibit A ("Proposal"). Each Proposal shall constitute a separate and individual undertaking and shall define an individual project. All Services authorized by Proposals referencing this Agreement shall be subject to the terms of this Agreement except as otherwise modified in writing by mutual consent of the Parties.

2. Inconsistent Terms And Forms. It is mutually agreed that all terms, conditions, and provisions, of any nature whatsoever, contained within Client's acceptance, purchase order or other communications, except the description and specification of goods ordered, quality, price, invoice number, shipping instructions and tax exemption certificate, shall be ineffective. Any acknowledgment of or acquiescence to any such terms, conditions, and provisions, of any nature whatsoever, by the Oscar W. Larson Company shall not in any way be construed as an acceptance or approval of such terms.

3. Estimate of Costs. Any estimates or opinions made by the Oscar W. Larson Company of costs in Proposals are made on the basis of the Oscar W. Larson Company's judgment as an experienced and qualified contractor. However, Client acknowledges and agrees that the Oscar W. Larson Company cannot and does not guarantee that total costs will not vary from opinions of probable cost prepared by the Oscar W. Larson Company. Subject to the exceptions stated herein, if during the course of performing Services outlined in an approved Proposal, the Oscar W. Larson Company reasonably determines that either the scope of the Services, the cost of Services, or the cost of goods and component parts have increased beyond what is commercially reasonable under the circumstances, or have changed due to unknown or undisclosed conditions, the Oscar W. Larson Company shall so notify the Client and provide the Client with a new Proposal for approval. Until the Client is so notified and approves the Proposal, the Oscar W. Larson Company shall have the right to suspend the performance of the Services at issue and continue to perform any and all other Services not affected by the proposed changes. If the Client does not approve the scope of Services change and charges, either party shall have the right to terminate this Agreement upon five (5) days advance written notice, at which time all outstanding invoices for Services provided to Client shall become due and payable.

4. Billing and Payment. Unless provided for in a separate financing agreement, or under Special Terms in the Proposal, Client will be invoiced monthly for work performed during such month pursuant to approved Proposals. Client is responsible for payment of the Oscar W. Larson Company's invoices within thirty (30) days of the invoice date. Client further agrees to pay a time price differential on all amounts invoiced and not paid or objected to for valid cause within the thirty (30) day period at the rate of one and one half percent (1.5%) of the outstanding balance compounded monthly until paid in full. In addition, Client shall be liable to the Oscar W. Larson Company for all costs incurred by the Oscar W. Larson Company in efforts to collect overdue payments from Client, including actual attorney fees and court costs. A surcharge of 3% of the invoice total will be added for payments made with a credit card.

5. Security Interest and Construction Liens. Until the Oscar W. Larson Company is paid in full for all of the Services rendered pursuant to this Agreement, Client grants to the Oscar W. Larson Company a purchase money security interest in all equipment, merchandise, or fixtures sold, delivered or installed pursuant to this Agreement or any Proposal under this agreement. Client agrees to execute all documents necessary to perfect said security interest. In advance of the commencement of the Services, Client agrees to prepare, record and provide to the Oscar W. Larson Company a notice of commencement, as that term is defined in the Michigan Construction Lien Act, MCL 570.1101 *et seq.*, for the project site. If a claim of construction lien is filed by the Oscar W. Larson Company, Client understands and authorizes the Oscar W. Larson Company to add a time-price differential of 18% on the Services to the lien amount.

6. Limitation on Scope of Service. Client agrees that unless expressly provided for in an approved Proposal, the Oscar W. Larson Company has had no role in generating, treating, storing, transporting, disposing or arranging for disposal of hazardous or toxic substances, pollutants, waste or contaminants (hereinafter "Waste Materials") as such terms are defined by the Comprehensive Environmental Response, Compensation and Liability Act, being 42 USC 9601 *et seq.*, and/or Parts 111, 201, 211, and 213 of the Natural Resources and Environmental Protection Act, being MCL 324.11101, *et seq.*, MCL 324.20101 *et seq.*, MCL 324.21101 *et seq.*, and MCL 324.21301 *et seq.*, which may be present at the project site and the Oscar W. Larson Company has not benefited from the processes that produced such Waste Materials. Client agrees that unless expressly provided for in a Proposal pursuant to this Agreement it has selected any treatment storage or disposal facility to which waste materials may be removed under this Agreement or any Proposal under this Agreement and that the Oscar W. Larson Company has not arranged for or contracted for such selection. Any Waste Materials encountered by or associated with Services provided by the Oscar W. Larson Company on the project site shall at no time be or become the property of the Oscar W. Larson Company. In addition, Client expressly agrees that the Oscar W. Larson Company is not an "operator", as defined by CERCLA and/or Parts 201, 211 and 213 of NREPA, of the project site or facility where the Oscar W. Larson Company is performing the Services. Client agrees that the Oscar W. Larson Company is a Response Activity Contractor and that this Agreement and any Proposals pursuant to this Agreement are Response Activity Contracts as these terms are defined by MCL 324.20128(5)(a).

7. Site Access and Control. Client grants a right of entry to the project site to the Oscar W. Larson Company, its employees, agents and subcontractors to perform the Services. If Client does not own the project site, Client warrants and represents to the Oscar W. Larson Company that Client has the authority and permission of the owner and occupant of the project site to grant this right of entry. If, as a requirement of performing the Services, the Oscar W. Larson Company or its subcontractors damage or alter property owned by a third party, Client agrees to pay the cost of restoring the property to its condition prior to the performance of the Services. By execution of this Agreement, Client acknowledges that it is now and shall remain in control of the project site at all times.

8. Indemnification. Client shall indemnify and hold harmless and defend the Oscar W. Larson Company and its shareholders, directors, officers, employees and agents from and against any and all losses, damages, claims, liabilities, costs and incidental expenses, including actual attorneys fees, which any or all of them may incur, be responsible for, or pay out as a result of bodily injury (including death) to any person, damage (including loss of use) to any property, contamination or adverse effects on the environment arising out of or which are connected with: (1) a release of Waste Materials not due to the negligent omission, conduct, and/or willful misconduct of the Oscar W. Larson Company; (2) any negligent omission, conduct, and/or willful misconduct of Client or Client's employees, agents, or subcontractors; or (3) Client's breach of this Agreement.

Where goods or equipment are manufactured on behalf of Client by or at the direction of the Oscar W. Larson Company in accordance with Client's designs, blueprints, drawings, samples or specifications, Client shall indemnify, hold harmless and defend the Oscar W. Larson Company and its shareholders, directors, officers, employees and agents from and against any and all losses, damages, claims, liabilities, costs and incidental expenses, including actual attorneys fees, which any or all of them may incur, be responsible for, or pay out as a result of or arising out of claims of patent, trademark, or service mark infringement resulting from the manufacture, use or sale of such goods or equipment.

9. Liability for Conduct of Subcontractors. The Oscar W. Larson Company shall hold harmless and defend the Client, its shareholders, directors, officers, employees and agents from and against any and all losses, resulting from bodily injury, property damage or environmental damage caused by pollution conditions, as defined by the Oscar W. Larson Company's Pollution Liability Insurance Policy, arising from operations as listed on the "Operations Addendum" of such policy, performed by subcontractors of the Oscar W. Larson Company or their respective employees, agents servants and representatives.

10. Limitation of Liability. The Oscar W. Larson Company shall not be responsible for any special, incidental, indirect or consequential damages for any claim arising out of this Agreement, the Services contemplated under this agreement, or any Proposal pursuant to this Agreement, including loss incurred by Client as a result of the Oscar W. Larson Company's nonperformance of the Services. Any claim of any nature whatsoever shall be deemed waived unless made by Client in writing and received by the Oscar W. Larson Company within one year after completion of the Services with respect to which the claim is made.

11. Risk of Loss. The Oscar W. Larson Company shall not be responsible for loss or damage to equipment or merchandise while in transit on any carrier not owned by the Oscar W Larson Company. Delivery dates are subject to availability of equipment or merchandise at the time specified for delivery. The Oscar W. Larson Company shall have no liability of any nature whatsoever for delays caused by unavailability of equipment or merchandise caused by strikes, fire, riots, acts of god, or any other event of any nature whatsoever that is beyond the reasonable control of the Oscar W. Larson Company.

12. Disclaimer of Warranties. Unless provided for in an approved Proposal, and other than those provided by the manufacturers of materials furnished in connection with the Services, there are no warranties, either express or implied, which are not expressly contained within this Agreement. Particularly, there are **NO WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE** regarding any of the Services, goods, or equipment sold pursuant to this Agreement.

13. Utilities and subterranean Structures. Client shall be responsible for the proper identification of all utility lines and subterranean structures and conditions, including, but not limited to, drinking wells, junk fill, rock, rock-like strata, old foundations, frost, water pipes, drains, and sewer lines within the property lines of the project site and which are not identified by "Miss Dig" Utility Marking Services. If such conditions are encountered during performance of the Services, Client agrees to bear the cost of additional excavation, disposal, and appropriate fill material on a time and materials basis. Client agrees to waive any claim against the Oscar W. Larson Company and to defend, indemnify and hold the Oscar W. Larson Company harmless from any and all claims, damages, losses, liabilities and expenses, including actual attorneys fees, arising out of or resulting from any damage to utilities or subterranean structures caused by the Oscar W. Larson Company or its subcontractors that were not correctly identified by "Miss Dig" and/or Client within the property lines of the project site.

14. Weather Conditions. Client acknowledges that weather conditions may affect both the cost and completion date of the Services, and Client agrees to bear any costs incurred by the Oscar W. Larson Company caused by any such delay on a time and materials basis. Client further acknowledges that new concrete may be adversely impacted by cold weather, and there are not warranties whatsoever, express or implied, regarding concrete that is laid during cold or winter weather.

15. Underground Storage Tank Removals and Installations. Client agrees that all underground storage tanks to be removed shall be emptied by Client unless provided for in an approved Proposal; otherwise, residual liquid, sludge and inert materials will be placed in storage containers by the Oscar W. Larson Company or its subcontractors and left on the project site for Client's disposal. Client agrees to bear the cost of such removal and storage containers on a time and materials basis.

16. Soil Removal and Disposal. All disposal cost estimates and invoices for contaminated soil removal and disposal shall be based on "loose", trucked yardage not "tight". in-place yardage and determined by landfill manifests. Client agrees that it will bear the cost of any characterization testing required for landfill approval.

17. Site Assessment and Closure Sampling. Client acknowledges that Site Assessment and Closure Sampling cost estimates assume that there has been no “release” at the project site and that if a “release” is encountered or if there are indicia that the project site is a “facility”, as those terms are defined in parts 201, 211, and 213 of NREPA, there will be additional costs for sampling, excavation and soil disposal. Unless otherwise specified in a Proposal signed by the Client, the Client agrees to bear such increased costs on a cost plus 15% basis.

18. Environmental Consultant. If there has been a “release” or if there are indicia that the project site is a “facility”, as those terms are defined in parts 201, 211, and 213 of NREPA, the Client may retain a consulting firm qualified pursuant to MCL 324.21542; otherwise, the Client agrees to bear the cost plus 15% of the Services of such an environmental consultant retained as a subcontractor of the Oscar W. Larson Company.

19. Regulatory Reporting. The Client acknowledges and agrees that preparation and filing of all UST registration forms, notices of UST removal, amended registration forms, and release reports as may be required by parts 201, 211, and 213 of NREPA, the rules promulgated thereunder, or any other reporting required by any other state or federal law, rule or regulation is solely the responsibility of Client, and, unless otherwise provided for in an approved Proposal, the Oscar W. Larson Company shall have no obligation whatsoever to assure or effect compliance with any such reporting requirement.

20. Termination. If Client fails to make payments to the Oscar W. Larson Company for the Services, the Oscar W. Larson Company may, upon fourteen days written notice to Client, suspend performance of Services under this Agreement. In the event of suspension of Services, the Oscar W. Larson Company shall have no liability to Client for delays and/or damages incurred by Client because of such suspension of Services.

21. Legal Proceedings. Client shall be responsible for and pay the Oscar W. Larson Company at its prevailing rates for all time spent by the Oscar W. Larson Company employees in connection with any court, administrative or other legal proceedings with a third party, arising from or relating to the Services provided under this Agreement.

22. Independent Contractor. The Oscar W. Larson Company shall have the role of an independent contractor, not that of an agent or employee of Client. The Oscar W. Larson Company shall be solely responsible for the compensation, benefits, contributions and taxes, if any, of its employees and agents.

23. Assignment. This Agreement shall not be assigned or transferred by Client or the Oscar W. Larson Company without the prior written consent of the other party, and if either party assigns or transfers this Agreement, the other party shall have the option to terminate this Agreement without any liability to either party, provided, however, that the Oscar W. Larson Company shall be entitled to payment for Services performed and costs advanced prior to such termination.

24. Miscellaneous. This Agreement shall be binding upon and inure to the benefit of each of the Parties, their respective heirs, legal representatives, successors and assigns. The Parties agree that this Agreement was mutually drafted and that no presumption relating to authorship shall be drawn when construing this Agreement. The captions in this Agreement are for reference purposes and are of no substantive force whatsoever. The laws of the State of Michigan shall govern the validity, performance and enforcement of the Agreement. With the exception of the documents expressly incorporated by reference herein, this Agreement contains the entire Agreement between the Parties and supersedes and annuls all other agreements, contracts, promises or representations, whether written or oral, between the Parties. No subsequent agreements, contracts, promises or representations shall be binding or effective between the Parties, unless set forth in writing and signed by the Parties. A forbearance or failure or delay by either of the Parties to exercise any right, power or remedy provided in this Agreement shall not be deemed to be a waiver of such rights, power or remedy.

25. Authority to Execute. Both Parties signing this Agreement represent and warrant that their execution, delivery and performance of this Agreement has been duly authorized by all necessary corporate and other action, and is valid and binding upon such Parties.

26. Other Documents. Each of the Parties agrees that they shall, from time to time, upon the reasonable request of the other party, execute and deliver such additional documents and take other actions as may be reasonably required to effectively carry out the terms of this Agreement.

The Parties below have read and understand this Agreement and have executed this Agreement by their duly authorized agents as of the day and year first above written.

**THE OSCAR W. LARSON COMPANY**

\_\_\_\_\_  
**COMPANY / CLIENT NAME**

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Printed Name*

\_\_\_\_\_  
*Printed Name*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Date*



April 27, 2026

Mr. Stephen Baldante  
Director of Public Works  
City of Auburn Hills  
1500 Brown Road  
Auburn Hills, Michigan 48326

RE: **Civic Campus Improvements**  
Scope of Construction Services

Dear Mr. Baldante:

Outlined below is a Scope of Work for construction services to be provided by OHM Advisors for the above referenced project.

## **PROJECT UNDERSTANDING**

It is our understanding that the City of Auburn Hills plans to move forward with the construction phase of the Civic Campus Improvements project for which bids were received on Thursday, April 16<sup>th</sup>. The proposed project consists of site preparation, such as grading, utility installation, paving, and landscaping, for a new fuel island located at the end of Seyburn Drive adjacent to the Community Center. The project also involves reconstructing a portion of Seyburn Drive, rehabilitating the parking lots at both the Community Center and the Library, and installing approximately 600 linear feet of water main using open cut construction methods. This project is being funded via TIFA D and the Water Department for the corresponding portions of the project.

## **SCOPE OF SERVICE**

### **Construction Engineering / Observation**

Under this task the project team will observe the construction efforts on the project and assist with any necessary field changes to successfully complete the work. Specific work efforts include:

- ▶ Provide daily observation of the project when construction work is occurring to verify that materials, installation, and construction methods used are in conformance with the project plans and specifications as well as applicable standards. Full-time observation will be provided for all roadway and utility construction.
- ▶ Produce daily field reports to document construction activities and record quantities of contract pay items.
- ▶ Prepare and provide the Contractor with a list of required submittals and review shop drawings, construction schedules, materials certifications, and other submittals.
- ▶ Address Contractor's construction concerns and resolve conflicts with the executed contract specifications.
- ▶ Arrange and attend regularly scheduled progress meetings during the construction phase. It is anticipated that meetings will be held biweekly during the active construction period.
- ▶ Coordinate with the materials testing consultant on material related items.
- ▶ Coordinate with the City, property owners and other stakeholders in the construction area regarding access, traffic staging, schedule, and other pertinent items for the duration of the project.



- Coordinate with contractors under separate contracts with the City regarding items including, but not limited to, scheduling, access, protection of work, temporary surfaces, restoration limits, and sequencing of operations in areas of overlapping or adjacent work.
- Prepare and deliver record (As-Built) plans that include the constructed location of all installed underground utilities. Record plans will be delivered electronically in PDF format.

### **Contract Administration**

Under this task, the project team will complete services necessary to administer the contract. Specific work efforts include:

- Coordination with the Contractor and City to execute the contract documents.
- Arrange and attend one (1) pre-construction meeting prior to the start of the project.
- Provide two (2) signed copies of the contract documents to the City, one (1) to the Clerk's office and one (1) to the DPW.
- Review Contractor's progress on the project to ensure that the work is in compliance with the proposed schedule.
- Prepare monthly construction pay estimates and process contract change orders (if required).
- Request and review information from the Contractor to verify compliance with wage rates, Buy America, and other funding requirements.
- Review construction claims and coordinate claim resolution with Contractor and City.
- Request and collect Contractor's declaration, contractor's affidavit, waivers from major suppliers and subcontractors, release of surety, and release from other public agencies for which permits have been obtained under this contract.

### **Crew Days (Construction Observation)**

This project contract includes a line item for Crew Days in Contractor's bid. This item is for construction observation required for the Contractor's operations. OHM will provide daily observation of work under this Crew Day item. Full-time inspection will be provided for all construction operations as indicated in the contract specifications for Crew Days. The Contractor has included the Crew Day amount in their bid based on their anticipated schedule for the project.

### **SCHEDULE**

Based on the Council and Tax Increment Finance Authority (TIFA) meeting schedule, we anticipate that the award for the project would occur at the May 12<sup>th</sup> TIFA meeting. Construction on the project is anticipated to begin in June and be substantially completed by October of 2026.

### **COMPENSATION**

The construction engineering and contract administration outlined above will be performed on an hourly basis for the not-to-exceed amount of ninety-seven thousand nine hundred dollars (\$97,900.00). The construction observation as Crew Days will be performed on a per day basis for the amount of one hundred ten thousand, nine hundred forty dollars (\$110,940.00), which is based on the amount bid by the Contractor for this item. The City will be invoiced for services on a monthly basis. The estimated budget breakdown is as follows:



	Construction Engineering	Contract Administration	Crew Days (Observation)	<b>Total</b>
Fuel Island	\$22,500	\$20,500	\$43,000	<b>\$86,000</b>
Community Center Parking Lot	\$8,800	\$8,000	\$17,200	<b>\$34,000</b>
Library Parking Lot	\$6,800	\$6,200	\$17,200	<b>\$30,200</b>
Seyburn Drive	\$8,500	\$7,800	\$20,640	<b>\$36,940</b>
Seyburn Water Main	<u>\$4,600</u>	<u>\$4,200</u>	<u>\$12,900</u>	<b><u>\$21,700</u></b>
Total	\$51,200	\$46,700	\$110,940	<b>\$208,840</b>

Materials Testing Services (G2) \$39,200

**FURTHER CLARIFICATIONS AND ASSUMPTIONS**

The above-listed scope of services was prepared with the following assumptions:

- Materials testing services will be provided by G2 Consulting Group under a separate contract and are not included in this scope of services. The estimated amount for this service is indicated above.
- The City will be responsible for all permit fees.

Should you find this agreement acceptable, please execute both copies and return one copy to us for our files. We look forward to providing professional services on this project. If you have any questions, please contact us.

Sincerely,

**OHM ADVISORS**

Hannah Driesenga, P.E.  
Client Representative

cc: Jason Hefner, Manager of Fleet & Roads  
Jason Deman, Manager of Public Utilities  
Tim Juidici, OHM  
Jim Pontek, OHM  
File

**City of Auburn Hills  
Civic Campus Improvements  
Construction Services**

Accepted By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

OAKLAND COUNTY

# Smaller IKEA store coming to Great Lakes Crossing this summer



An IKEA store in Costa Mesa, Calif. MediaNews Group file photo

**BY MELISSA FRICK**

**TRIBUNE NEWS SERVICE**

IKEA has announced plans for a second Michigan store.

The home furnishings giant known for its modern, affordable furniture and self-assembly products is opening a new pop-up store in Oakland County this summer, CBS Detroit reported.

The new 4,500-square-foot store will be located at Great Lakes Crossing Outlets in Auburn Hills and will have a different offering than IKEA's traditional stores. The Swedish retailer said the new shop will allow customers to work with IKEA employees to plan and order "home furnishing solutions that may require additional support, such as kitchens, bedrooms and bathrooms."

“This pop-up store with pick-up is a different format than our traditional IKEA stores, designed specifically to bring our signature style closer to the community,” Heather Spatz, market manager, said in a news release Monday, April 20. “By adding this location to the market, we’re making IKEA more accessible, more convenient, and always affordable for the many.”

Because of the store’s smaller footprint, the pop-up shop won’t be able to store all of IKEA’s products in-store, IKEA Michigan marketing manager Amanda Preston told the Detroit Free Press. Instead, customers will be able to browse the store and place orders for IKEA products for next-day or future delivery at the pop-up shop.

This will be Michigan’s second IKEA store. The first store in Canton Township opened in 2006 and spans over 355,000 square feet, located just off I-275.

REGION

# Trash hauler Priority Waste undergoes change in ownership



BY MITCH HOTTS

[MHOTTS@MEDIANEWSGROUP.COM](mailto:MHOTTS@MEDIANEWSGROUP.COM)

Detroit-area trash and recycling hauler Priority Waste LLC is under new management with a new board of directors following the ouster of its founder and former CEO Todd Stamper.

The Clinton Township-based company has submitted a memo outlining the changes to its local government customers to assure them that its services will continue “without interruption.”

Company leaders are asking the township’s board to consent to the modifications they say are permitted under the initial agreement with Priority Waste.

“We appreciate your continued partnership and are confident that this Transaction will further strengthen Priority’s ability to deliver high-quality service,” interim chief executive officer Vincent Hoyumpa said in the memo.

The Clinton Township board has the memo on its agenda as an action item for Monday, April 27, according to Township Supervisor Paul Gieleghem.

“Priority Waste is now trying to convert their debt to equity and the private equity that was previously invested in the company has taken a greater ownership stake,” Gieleghem said in an email to the Macomb Daily.

Although Priority Waste has new management, it remains an entity and is still the company that the township board voted to award the waste-hauling contract to, Gieleghem said in the email.

Priority Waste handles trash services for about 700,000 residents in dozens of communities in Genesee, Livingston, Macomb, Oakland, and Wayne counties. That’s about 80-85% of the tri-county area’s residential accounts, according to the company.

### **Global asset manager TPG takes over**

The memo to Clinton Township officials, titled consent to change of control, said TPG — a global asset manager with over \$300 billion in assets under management on behalf of pension funds, corporations, foundations, sovereign wealth funds, and individual investors — is acquiring a controlling equity interest in the garbage disposal company.

Priority Waste will not assign their contract with the township for disposal services to a different operating entity, according to the memo. All existing terms and conditions of the agreement will remain in effect, it states.

The company asks township board members to acknowledge and consent to the transaction, and confirm that it does not represent a default or termination event.

Presumably, other communities contracted with Priority Waste will be asked to take similar action.

Michael French, the company’s chief strategy and growth officer, declined to comment to The Macomb Daily.

### **Stamper removed as CEO**

The transaction comes two months after Stamper was dumped by the garbage company.

He was fired by the company’s board in February for unspecified reasons.

Priority’s board “determined it is in the best interests of the company and its stakeholders to part ways with Todd Stamper,” according to a company statement this past winter.

Although the statement did not cite a reason for removing Stamper, Crain’s Detroit Business reported it had obtained an internal announcement that said the board acted

“following an investigation.”

A company spokesperson at the time said they couldn't comment beyond what was shared, but added the Crain's report was accurate.

Stamper, who grew up in Warren and formed the company in 2018, had garbage-removal contracts in hundreds of communities in Michigan, including most of Macomb County. It also has contracts in Ohio and Indiana.

From its headquarters on Hall Road near Romeo Plank Road, the company's flashy technology in using cameras to monitor trash hauler's efficiency quickly gave them exposure in local media outlets.

During his tenure as CEO, Stamper was confronted in 2024-25 by numerous complaints from elected officials and area homeowners about delays with trash pickup service, the number of garbage trucks, staffing, and communication snafus. Stamper and his team urged patience, saying the trash hauler had new garbage trucks on order along with other improvements.

By purchasing new trash trucks and through other techniques, the business has whittled away at the complaints.

On the day they learned of Stamper's departure, Clinton Township officials were scheduled to vote on a rate increase. Instead, the item was pulled due to the shakeup in the company's leadership.