

RESOLUTION NO. 20-06
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER James Singer ON THE 17th
DAY OF April, 2006.

A RESOLUTION ACCEPTING THE BID SUBMITTED BY BARRETT PAVING MATERIALS, INC. FOR THE 2006 STREET PROGRAM (PROJECTS # SS-1A-06 AND BI-1B-06) CONCRETE AND ASPHALT REPAIR AND ASPHALT RESURFACING IN THE CITY OF CENTERVILLE AND TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT IN CONNECTION THEREWITH.

WHEREAS, the City of Centerville advertised for bidders for the 2006 Road Improvement Program, Concrete and Asphalt Repair and Asphalt Resurfacing in the City of Centerville, according to specifications prepared by the City, and

WHEREAS, Barrett Paving Materials, Inc. was the low and best bidder.

NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

Section 1. That the bid submitted by Barrett Paving Materials, Inc. of Dayton, Ohio for the 2006 Road Improvement Program Projects # SS-1A-06 and BI-1B-06, and marked as exhibit "A" attached hereto and made a part hereof be and is hereby accepted in the amount of \$415,711.73 and the City Manager is hereby authorized and directed to enter into any necessary contract to evidence acceptance of said bid and to make payment pursuant thereto.

Section 2. That the City Manager be and is hereby authorized to expend up to a total amount of \$450,000.00 in accordance with unit prices quoted in the bid submitted by Barrett Paving Materials, Inc. in order to allow for contingencies during the reconstruction project.

PASSED this 17th day of April, 2006.

C. Mark Hunsell
Mayor of the City of Centerville, Ohio

ATTEST:

Debra A. James
Clerk of Council, City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of the Council of the City of Centerville, Ohio hereby certifies that the foregoing is a true and correct copy of Resolution Number 20-06 passed by the Council of the City of Centerville, Ohio on the 17th day of April, 2006.

Debra A. James
Clerk of Council

Approved as to form, consistency
with existing Ordinances, the
Charter and Constitutional Provisions.

Department of Law
Scott A. Liberman
Municipal Attorney

UNIT PRICE SHEET						
PROJECT NUMBER: SS-1A-06						
PROJECT NAME: 2006 City of Centerville						
THE CITY OF CENTERVILLE MATERIAL AND CONSTRUCTION SPECIFICATIONS ARE PART OF THIS PROPOSAL AND MAY BE REFERENCED FOR A MORE COMPLETE DESCRIPTION OF THE ITEMS LISTED. RETURN ONE (1) FILLED-IN COPY OF PROPERLY SIGNED PROPOSAL TOGETHER WITH THE EXECUTED FORMS.						
REF. NO.	SPEC. NO.	DESCRIPTION	EST'D QUANT.	UNITS	UNIT PRICE	AMOUNT BID
STUBBS PARK WORK						
1	204	Subgrade compaction - blade and grade to drain	520	SY	3.00	1560.00
2	204	Proof rolling, 1 hour	1	EA	75.00	75.00
3	448	Type I, Asph. Concrete Surface Course, PG64-22, medium traffic	45	CY	140.00	6300.00
		3" thick, placed in 2 lifts				
GRAND TOTAL STUBBS PARK WORK						7935.00
MONTGOMERY COUNTY WATER MAIN BREAK REPAIRS						
4A	253A	Pavement repair, Type A	161	SY	85.00	13685.00
4B	253A	Pavement repair, Type B	122	SY	85.00	10,370.00
GRAND TOTAL COUNTY WATER MAIN BREAK REPAIRS						24,055.00
STREET PROGRAM WORK						
5A*	201	Tree removal, 6" - 12" incl. stump	2	EACH	500.00	1000.00
5B*	201	Tree removal, 12" - 18" incl. stump	2	EACH	600.00	1200.00
5C*	201	Tree removal, 18" - 24" incl. stump	2	EACH	800.00	1600.00
6A	202	Concrete curb removed	1250	LF	8.00	10,000.00
6B	202	Concrete curb removed saw cut across monolithic drive	300	LF	10.00	3,000.00
6C*	202	Concrete drive removed, up to 8 inches thick	500	SF	3.00	1500.00
6D	202	Curb ramp removed	250	SF	3.00	750.00
6E	202	Sidewalk removed	500	SF	3.00	1500.00
7A	253	Pavement repair	300	SY	45.00	13,500.00
7B*	253	Undercutting	100	CY	45.00	4500.00
8	254	Pavement planing w/milings to contractor	10347	SY	1.89	19,555.83
9	407	Tack coat, 0.2 gal/sy	500	GAL	.05	25.00
10	422	Single chip seal with polymer binder	23520	SY	1.96	46,099.20
11A	423	Crack seal, Type II - before paving	1300	LBS	1.31	1703.00
11B	423	Crack seal, Type II - thoroughfare streets	15700	LBS	1.31	20,567.00
12A*	448	Type I, Asph. Concrete Surface Course, PG64-22, medium traffic	200	SF	7.00	1400.00
		4" thick, driveway				
12B*	448	Type I, Asph. Concrete Surface Course, PG64-22, medium traffic	1143	CY	96.00	109,728.00
		1-3/4" thick, placed in 1 lift - Loop Road				

REF. NO.	SPEC. NO.	DESCRIPTION	EST'D QUANT.	UNITS	UNIT PRICE	AMOUNT BID
12C*	448	Type I. Asph. Concrete Surface Course, PG64-22. medium traffic 1-3/4" thick, placed in 2 lifts - Yankee Trace Drive	130	CY	120.00	15,600.00
13A*	452	Concrete driveway, 6" thick	150	SF	6.00	900.00
13B*	452	Concrete driveway, 8" thick	500	SF	7.00	3500.00
14A*	603	12" Pipe rebuilt	50	LF	90.00	4500.00
14B*	603	12" Pipe replaced (lateral)	64	LF	90.00	5760.00
14C*	603	15" Pipe replaced (lateral)	64	LF	100.00	6400.00
15A*	604	Major catch basin repair (Yankee Trace Drive)	2	EACH	1700.00	3400.00
15B	604	CB R/M & R/PL ODOT Type 3	13	EACH	2100.00	27300.00
15C*	604	Minor repair of manhole	1	EACH	850.00	850.00
15D*	604	Manhole adjusted to grade	2	EACH	425.00	850.00
15E*	604	Water valve adjusted to grade	2	EACH	125.00	250.00
16	608	4" Sidewalk, concrete	500	SF	5.00	2500.00
17A	609	6" Curb ramp, concrete	250	SF	6.00	1500.00
17B	609	Concrete curb & gutter replaced	1250	LF	20.00	25000.00
17C*	609	Extra cost for concrete curb & gutter replaced - with MS concrete	500	LF	8.00	4000.00
17D*	609	Extra cost for concrete curb & gutter replaced - with FS concrete	500	LF	12.00	6000.00
17E	609	Curb & gutter installed across drive (removing monolithic curb)	300	LF	22.00	6600.00
18	614	Traffic maintenance	1	LS	6200.00	6200.00
19A	621	Raised pavement markers, two-way, white-red	10	EACH	22.85	228.50
19B	621	Raised pavement markers, two-way, yellow-yellow	160	EACH	22.85	3656.00
20A	644	Centerline, double yellow, 4"	1.27	MI	3415.00	4337.05
20B	644	4" White edge lane line	0.41	MI	1980.00	811.80
20C	644	8" White channel line	204	LF	1.20	244.80
20D	644	Arrows, straight or turn, white	15	EACH	80.00	1200.00
20E	644	ONLY, white	5	EACH	100.00	500.00
20F	644	24" STOP bar (white)	97	LF	6.25	606.25
20G	644	12" Crosswalk (white)	438	LF	2.35	1029.30
21	Spec	Loop detectors, replaced in kind	4	EACH	1300.00	5200.00
22*	Spec	Tensor base reinforced (SS-2 or approved equal)	300	SY	5.00	1500.00
23	Spec	Polyfill or approved equal	350	GAL	16.20	5670.00
GRAND TOTAL STREET PROGRAM						383721.73
GRAND TOTAL ENTIRE STREET PROGRAM						* 415,711.73
*Items are contingent items. The City may request performance of said work dependent on actual field conditions.						