

RESOLUTION NO. 26-05  
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Robert L. Corbin ON THE 16<sup>th</sup>  
DAY OF May, 2005.

A RESOLUTION ACCEPTING THE BID SUBMITTED BY BARRETT PAVING MATERIALS, INC., FOR THE CONCRETE REPAIR AND ASPHALT RESURFACING PROGRAM - 2005, A JOINT PROJECT BETWEEN THE CITY OF CENTERVILLE AND WASHINGTON TOWNSHIP, AND TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT IN CONNECTION THEREWITH.

WHEREAS, the City of Centerville advertised for bidders for the Concrete Repair and Asphalt Resurfacing Program - 2005, a joint City of Centerville and Washington Township project, 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., marked as Exhibit "A" attached hereto and made a part hereof is hereby accepted in the total bid amount of \$442,076.00. 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.

PASSED this 16<sup>th</sup> day of May, 2005.

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

ATTEST:

Marilee J. McLaughlin  
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 21-05 passed by the Council of the City of Centerville, Ohio on the 16<sup>th</sup> day of May, 2005.

Marilee J. McLaughlin  
Clerk of Council

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

Department of Law  
Scott A. Liberman  
Municipal Attorney

**BIDDER'S PROPOSAL**

**CONCRETE AND ASPHALT REPAIR AND ASPHALT  
RESURFACING ROAD IMPROVEMENT PROJECT - 2005  
(Project SS-1D-05)**

Submitted by: BARRETT PAVING MATERIALS INC.  
Contractor's name – please print

Having read the specifications and examined the drawings included herein:

**Concrete and Asphalt Repair and Asphalt Resurfacing Road Improvement  
Project – 2005 (Project SS-1D-05) City of Centerville, Ohio**

for the construction of said project in Centerville, Ohio, and having also taken into account all addenda issued, the undersigned hereby propose to furnish all materials and to perform all labor, as specified and described in the said Specifications and as shown in the Plans for the said work, by the dates and for the sums noted below.

**A. STATEMENT BY ALL BIDDERS:**

The receipt of the following Addenda to the Contract Document (drawings and specifications) is hereafter acknowledged.

Addenda No. \_\_\_\_\_ Date

Addenda No. \_\_\_\_\_ Date

**B. COMPLETION DATE INFORMATION**

The bid price reflected above represents a completion date of **August 26, 2005** for all resurfacing work, by **June 17, 2005** for all full depth pavement repair areas, and by **June 1, 2005** for all gravel drive construction. If an alternate completion date is proposed for any item, it shall be specified hereafter.

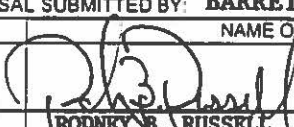
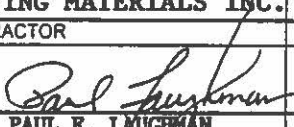
ALTERNATE COMPLETION DATE: \_\_\_\_\_

**C. CONSTRUCTION COST INFORMATION (breakdown required)**

The bid shall be broken down as follows and the grand total shall be the sum of all items.

UNIT PRICE SHEET						
PROJECT NAME: 2005 Street Improvement Program						
PROJECT NUMBER: SS-1D-05						
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
<b>STUBBS PARK WORK - COMPLETION BY JUNE 1, 2005</b>						
1	203	Excavation	520	CY	8.00	4160.00
2	304	12" Aggregate base, limestone	200	CY	45.00	9000.00
3		Proof rolling, 1 hour	1	EACH	75.00	75.00
<b>GRAND TOTAL STUBBS PARK WORK</b>						<b>* 13,235.00</b>
<b>MONTGOMERY COUNTY WATER MAIN BREAK REPAIRS - COMPLETION BY JUNE 17, 2005</b>						
4A	253A	Pavement repair, Type A	120	SY	100.00	12000.00
4B	253A	Pavement repair, Type B	75	SY	100.00	7500.00
<b>GRAND TOTAL COUNTY WATER MAIN BREAK REPAIRS</b>						<b>* 19,500.00</b>
<b>STREET PROGRAM WORK - COMPLETION BY AUGUST 26, 2005</b>						
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	800	LF	6.00	4800.00
6B	202	Concrete drive removed	600	SF	2.00	1200.00
6C	202	Curb ramp removed	500	SF	2.00	1000.00
6D	202	Sidewalk removed	800	SF	1.50	1200.00
7A	253	Pavement repair	150	SY	100.00	15000.00
7B	253	Undercutting	20	CY	50.00	1000.00
8	254	Pavement planing w/millings to contractor	32850	SY	1.10	36135.00
9	407	Tack coat, 0.2 gal/sy	6570	GAL	.02	131.40
10A	448	Type 1, Asph. Concrete Surface Course, PG64-22, medium traffic	200	SF	4.15	830.00
		4" thick, driveway				
10B	448	Type 1, Asph. Concrete Surface Course, PG64-22, medium traffic	1850	CY	82.40	152440.00
		1-3/4" thick, placed in 2 lifts				
11A	452	Concrete driveway, 6" thick	500	SF	6.00	3000.00
11B	452	Concrete driveway, 8" thick	100	SF	7.00	700.00
12A	603	12" Pipe rebuilt	32	LF	50.00	1600.00

REF. NO.	SPEC. NO.	DESCRIPTION	EST'D QUANT.	UNITS	UNIT PRICE	AMOUNT BID
12B	603	12" Pipe replaced (lateral)	32	LF	50.00	1600.00
13A	604	Major catch basin repair	7	EACH	975.00	6825.00
13B	604	Major catch basin repair w/1 pipe	1	EACH	1450.00	1450.00
13C	604	Minor catch basin repair	5	EACH	600.00	3000.00
13D	604	Minor catch basin repair w/1 pipe	1	EACH	650.00	650.00
13E	604	CB R/M & R/PL Type 2x2	1	EACH	1150.00	1150.00
13F	604	CB R/M exist & R/PL w. Type 3A	1	EACH	2350.00	2350.00
13G	604	Minor repair of manhole	11	EACH	500.00	5500.00
13H	604	Manhole adjusted to grade	18	EACH	375.00	6750.00
13I	604	Manhole, Type A reconstruction	1	EACH	1000.00	1000.00
13J	604	Water valve adjusted to grade	14	EACH	125.00	1750.00
14A	605	4" Underdrain under grass	100	LF	16.00	1600.00
14B	605	4" Underdrain under driveway	50	LF	18.00	900.00
15	608	4" Sidewalk, concrete	800	SF	5.00	4000.00
16A	609	6" Curb ramp, concrete	500	SF	6.00	3000.00
16B	609	Concrete curb & gutter replaced	800	LF	26.00	20800.00
17	614	Traffic maintenance	1	LS	16000.00	16000.00
18A	644	Centerline, double yellow, 4"	2.33	MI	3650.00	8504.50
18B	644	4" White dashed lane line	0.1	MI	2470.00	247.00
18C	644	8" White channel line	287	LF	1.35	387.45
18D	644	Arrows, straight or turn, white	16	EACH	75.00	1200.00
18E	644	ONLY, white	6	EACH	95.00	570.00
18F	644	24" STOP bar (white)	120	LF	6.00	720.00
18G	644	12" Crosswalk (white)	540	LF	2.10	1134.00
19A	825	Crack seal before paving	16000	LBS	1.11	17,760.00
19B	825	Crack seal, thoroughfare streets	30300	LBS	1.11	33,633.00
20	Spec	Loop detectors, replaced in kind	3	EACH	1050.00	3150.00
21	Spec	Tensor base reinforced (SS-2 or approved equal)	300	SY	5.00	1500.00
		<b>GRAND TOTAL STREET PROGRAM</b>				<b>369,967.35</b>
		<b>YANKEE TRACE PAVEMENT REPAIR WORK - COMPLETION BY AUGUST 26, 2005</b>				
22	203	Excavation	255	CY	22.00	5610.00
23	304	Aggregate base, limestone, placed in lifts	255	CY	51.00	13,005.00
24A	202	Concrete curb removed	205	LF	6.00	1230.00

REF. NO.	SPEC. NO.	DESCRIPTION	EST'D QUANT	UNITS	UNIT PRICE	AMOUNT BID
24B	202	Concrete drive removed	100	SF	2.00	200.00
25	253A	Pavement repair, Type A	325	SY	38.15	12,398.75
26	452	Concrete driveway, 6" thick	100	SF	6.00	600.00
27	609	Concrete curb & gutter replaced	205	LF	26.00	5590.00
28	614	Traffic maintenance	1	LS	1000.00	1000.00
GRAND TOTAL YANKEE TRACE WORK						\$ 39,633.75
GRAND TOTAL ENTIRE STREET PROGRAM						\$ 442,336.10
<b>CONTRACT PREPARATION INFORMATION</b>						
The bidder shall supplement the proposal by supplying the following information for use in the preparation of the Contract.						
COMPANY:	BARRETT PAVING MATERIALS INC.				NUMBER OF WORKING DAYS TO	
BY:	RODNEY B. RUSSELL - PAUL E. LAUGHMAN				COMPLETION FROM DATE OF NOTICE	
TITLE:	CONSTRUCTION MGR. ESTIMATOR/PROJECT ADM.				TO PROCEED: <u>100</u>	
ADDRESS:	2551 NEEDMORE ROAD					
	DAYTON, OHIO 45414					
PHONE:	(937) 279-3200					
FAX:	(937) 279-3205					
FEDERAL TAX ID: 13-3003901						
<b>EXECUTION OF PROPOSAL</b>						
NOTE: Failure to sign the proposal shall result in rejection of the bid.						
THIS PROPOSAL SUBMITTED BY: <b>BARRETT PAVING MATERIALS INC.</b>						
NAME OF CONTRACTOR						
SIGNATURE:						
	RODNEY B. RUSSELL		PAUL E. LAUGHMAN			
DATE:	MAY 10, 2005					
Contact person for contract processing: <b>PAUL E. LAUGHMAN</b>						
Mailing address if different from above: <b>P. O. BOX 13591 - DAYTON, OH 45413-0591</b>						