

RESOLUTION NO. 47-77
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMAN Russell Sussman ON THE 17th
DAY OF October, 1977.

A RESOLUTION ACCEPTING THE BID OF THE FINKE
CONSTRUCTION COMPANY TO SUPPLY REPAIR OF
ROADWAY - AMBRIDGE ROAD/ROLLING OAK DRIVE
TO THE CITY OF CENTERVILLE AND TO AUTHORIZE THE CITY
MANAGER TO ENTER INTO A CONTRACT IN CONNECTION THEREWITH.

WHEREAS, the City advertised for bidders for Repair of
Roadway - Ambridge Road/Rolling Oak Drive for the City of
Centerville, pursuant to specifications prepared by the City; and

WHEREAS, The Finke Construction Company was the lowest and
best bidder;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPALITY OF
CENTERVILLE THAT:

Section 1. The bid of The Finke Construction Company
marked Exhibit "A" attached hereto and made a part hereof is hereby accepted
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.

Passed this 17th day of October, 1977.

Victor A. Green
Mayor, City of Centerville, Ohio

ATTEST:

Maude J. McLaughlin
Clerk of the Council of the
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 47-77 passed by the Council of the City of Centerville,
Ohio, on the 17th day of October, 1977.

Maude J. McLaughlin
Clerk of the Council

Approved as to form, consistency
with the Charter and Constitutional Provisions.
Department of Law
Robert N. Farquhar
Municipal Attorney

To the City of Centerville for the construction of Repair of Roadway, Ambridge Road/Rolling Oak Drive - 1977 :

The signer of this Proposal as bidder declares that he has examined the annexed Specifications and Form of Contract, the Advertisement, the Instructions to Bidders, the General Conditions, the Supplemental General Conditions, the Special Conditions, and the Technical Specifications, the Plans and the site of the work, as applicable, and that he will contract to do all the work and furnish all the materials called for by said Plans and Specifications, in the manner and on the conditions required for the following prices, to-wit:

PROPOSAL

REF NO.	ITEM NO.	EST. QTY.	DESCRIPTION	UNIT	PRICE	TOTAL (SUM OF MATERIAL AND LABOR)	TOTAL PRICE
				MATERIAL	LABOR		
1.		140	12" Armco Slotted Drain including connectors	13 ⁰⁰ L.F.	12 ⁰⁰	25 ⁰⁰	3500 ⁰⁰
2.		80	15" " "	L.F. 14 ⁰⁰	14 ⁰⁰	28 ⁰⁰	2240 ⁰⁰
3.		60	18" " "	15 ⁰⁰ L.F.	15 ⁰⁰	30 ⁰⁰	1800 ⁰⁰
4.		136	12" Corrugated Metal Pipe (16 gauge) including connectors	6 ⁰⁰ L.F.	4 ⁰⁰	10 ⁰⁰	1360 ⁰⁰
5.		28	15" " "	7 ⁰⁰ L.F.	5 ⁰⁰	12 ⁰⁰	336 ⁰⁰
6.		160	Excavation & disposal of materials for installation of new drains	0 ⁰⁰ Cu. Yds.	8 ⁰⁰	8 ⁰⁰	1280 ⁰⁰
7.		7	Connections to existing manholes, adjustments & repair of existing manholes and catch basins	15 ⁰⁰ each	60 ⁰⁰	75 ⁰⁰	525 ⁰⁰
8.		120	Granular backfill for newly installed pipes	3 ⁰⁰ Cu. Yds.	5 ⁰⁰	8 ⁰⁰	960 ⁰⁰
9.		-200 300	Removal of existing concrete roadway & sidewalk & disposal of materials	Sq. Yds. 0 ⁰⁰	7 ⁰⁰	7 ⁰⁰	2100 ⁰⁰

PROPOSAL

REF. NO.	ITEM NO.	EST. QTY.	DESCRIPTION	UNIT	PRICE	TOTAL (SUM OF MATERIAL AND LABOR)	TOTAL PRICE
				MATERIAL	LABOR		
10.		200	Restoration of 6" concrete roadway, including forming of curb where needed.	6 ⁰⁰ Sq. Yds.	8 ⁰⁰	14 ⁰⁰	2800 ⁰⁰
11.		70	Installation of 6" ^{CMP perforated} V.C.P. underdrains	4 ⁰⁰ L.F.	6 ⁰⁰	10 ⁰⁰	700 ⁰⁰
12.		12	Washed pea-gravel around underdrains	C.Y. 7 ⁰⁰	8 ⁰⁰	15 ⁰⁰	180 ⁰⁰
13.		4	Raising of manholes & watervalves	each 30 ⁰⁰	70 ⁰⁰	100 ⁰⁰	400 ⁰⁰
14.		50	Resodding of disturbed areas	Sq. Yds. 1 ⁵⁰	2 ⁰⁰	3 ⁰⁰	150 ⁰⁰
15.			Maintaining traffic, installation & removal of detour signs	Lump Sum 200 ⁰⁰	800 ⁰⁰	1000 ⁰⁰	1000 ⁰⁰
16.		650	Tack Coat 0.3 gal. per sq. yd.	gal. 0 ⁶⁰	0 ⁴⁰	1 ⁰⁰	650 ⁰⁰
17.		200	1½" blacktop overlay (404) over 2200 sq.yds., (including filling of some areas where pavement was removed, see typical cross section)	12 ⁰⁰ Tons	12 ⁰⁰	24 ⁰⁰	4800 ⁰⁰
18.		10	Rock removal (only if required, to be approved by Engineer)	0 ⁰⁰ Lump Sum C.Y.	20 ⁰⁰	20 ⁰⁰	200 ⁰⁰

PROPOSAL

REF. NO.	ITEM NO.	EST. QTY.	DESCRIPTION	UNIT PRICE		TOTAL (SUM OF MATERIAL AND LABOR)	TOTAL PRICE
				MATERIAL	LABOR		
19.			Miscellaneous Blacktop filler for center joints where needed, removal of existing castings (castings to become City property)	75 ⁰⁰ LUMP	425 ⁰⁰	500 ⁰⁰	500 ⁰⁰
20.			Other Miscellaneous items				\$500.00

COMPLETION TIME 35 DAYS TOTAL AMOUNT OF BID 25981⁰⁰

In case of discrepancy between Unit Prices and Total of Bid based on Estimated Quantities, the Unit Prices will govern.

The above Estimated Quantities are approximate and will be used in the comparison of the bids only. The quantities are not guaranteed and payment will be based on the actual quantities placed or constructed in accordance with the Drawings and Specifications.

The Bidder agrees to complete the work as called for within 35 calendar days after date of commencing operations.

The Bidder acknowledges receipt of Addendum No. _____ to this Contract.

If the foregoing Proposal shall be accepted by the City of Centerville and the undersigned shall fail to execute a satisfactory contract, as stated in the Instructions to Bidders, attached hereto, then the Owner may, at their option, determine that the undersigned has abandoned the Contract and thereupon his Proposal shall be null and void and the bond or certified check accompanying this Proposal, or the amount of such check, shall be forfeited to and become the property of the Owner; otherwise, the bond or certified check accompanying this Proposal, or the amount of such check, will be returned to the undersigned.

Attached hereto is a bond or certified check on BID BOND

_____ Bank of _____

for the sum of 10% OF ATTACHED BID (\$ -10% -) Dollars, in accordance with the terms of the Instructions to Bidders.

The full name and residence of all persons and parties interested in the foregoing bid as principles are as follows:

Name	Address
_____	_____
_____	_____
_____	_____
_____	_____

