

TO: Mayor Ben Kessler

City of Bexley, Franklin County, Ohio

After a careful examination of the plans, Specifications, Form of Contract, and the site of the proposed work, the undersigned hereby proposes and agrees, if this proposal be accepted, to enter into Contract, using the form of Contract provided for, to furnish all equipment, labor, materials and construction to complete the said work in accordance with the terms and conditions specified, and to furnish a satisfactory bond, in the amount of One Hundred Percent of the total amount of the Contract, conditioned as and in the form prescribed by law as a guarantee for the faithful performance of the Contract, for the following prices:

"PRICE BID TO BE UNIT PRICE NOT LUMP SUM EXCEPT AS SHOWN"

Ref #	Item #	Description	Units	Quantity	Unit Prices in Figures			Total Extended Price
					Material	Labor	Total (Sum of Material & Labor)	
CONTRACT A- BASE BID								
1	253	Asphalt Base Replacement or trench repair w/ 448 T2 Asphalt, as Directed	C.Y.	45	128.50	779.25	907.75	40848.75
2	254	Pavement Planing	S.Y.	16,240	0.00	2.39	2.39	38813.60
3	204	Proof Rolling (Contingency)	Hour	6	0.00	90.06	90.06	540.36
4	SS 1510	Sami-Seal w/ Polymerized Binder	S.Y.	16,240	2.50	1.45	3.95	64148.00
5	407	Tack Coat- Trackless Tack	Gal.	60	3.90	1.00	4.90	294.00
6	441	Asphalt Concrete Surface Course, Type 1, (448) PG 64-22	Tons	1,406	76.00	50.67	126.67	178351.36
7	604	Curb Inlet Reconstructed to Grade (Contingency)	Ea.	4	300.00	1761.91	2061.91	8247.64
8	605	3" Roof Drain Reconnect thru Curb	L.F.	9	4.93	49.48	54.41	489.69
9	605	4" Underdrain Pipe (contingency)	L.F.	10	5.00	45.00	50.00	500.00
10	608	Detectable Warning- Neenah R-4984 Cast Iron or approved equal	S.F.	130	88.85	38.27	127.12	16525.60
11	608	Remove and Replace Concrete Curb Ramps, Sidewalk and Lead Walks	S.F.	900	4.99	16.90	21.89	19701.00
12	609	Remove and Replace Concrete Curb and Gutter (Spot Work), Per BEX-ST-09 Including Asphalt Pavement Repair in front of new curb	L.F.	700	15.93	47.44	63.37	44359.00
13	644	Parking Lines, 4" White	L.F.	144	0.65	3.55	4.20	604.80
14	644	Stop Bars, 20" White	L.F.	252	4.00	8.23	12.23	3081.96
15	644	Crosswalks, 12" White	L.F.	770	2.25	3.42	5.67	4365.90
16	644	Double Yellow Centerline	L.F.	450	1.30	3.42	4.72	2124.00
17	251	Partial Depth Asphalt Pavement Repair, 2.0" thick, Spot Work, Various Locations throughout Bexley, as directed	S.Y.	600	8.44	62.78	71.22	42732.00
18	604	MH adjusted to grade	Ea.	8	150.00	150.00	300.00	2400.00
19	638	Water Valve adjusted to grade	Ea.	8	150.00	150.00	300.00	2400.00
20	604	Install New Curb and Gutter Inlet per plan AA-S125A (400 S Parkview)	Ea.	2	2175.00	3338.28	5513.28	11026.56
21	604	Install New Precast Storm Sewer MH per plan AA-S104 (400 S Parkview)	Ea.	1	1800.00	2547.84	4347.84	4347.84
22	901	12" C900 PVC Pipe with type 1 bedding & 304 Backfill, per plan (400 S Parkview)	L.F.	21	119.94	311.92	431.86	9069.06
Force Account Contingency								
23	Spec.	Force Account	L.S.	1				\$20,000.00

See Supplemental Specifications for additional information on each item

BIDDER'S TOTAL CONTRACT A- BASE BID : \$ 514,971.12

2025 STREET IMPROVEMENTS (CONTINUED)

"PRICE BID TO BE UNIT PRICE NOT LUMP SUM EXCEPT AS SHOWN"

Ref #	Item #	Description	Units	Quantity	Unit Prices in Figures			Total Extended Price
					Material	Labor	Total (Sum of Material & Labor)	
CONTRACT A - ALTERNATE BID NO. 1- POOL PARKING LOT								
1	201	Clearing and Grubbing	L.S.	1	0.00	1500.00	1500.00	1500.00
2	202	Pavement Removed (Asphalt)	S.Y.	1,010	0.00	26.90	26.90	27169.00
3	202	Pavement Removed (Concrete)	S.Y.	87	0.00	32.87	32.87	2859.69
4	202	Parking Blocks Removed and Disposed of	Ea.	38	0.00	21.66	21.66	823.08
5	202	Parking Blocks Removed, Stored & Reused	Ea.	5	10.00	90.00	100.00	500.00
6	203	Excavation	C.Y.	44	0.00	161.97	161.97	7126.68
7	203	Embankment	C.Y.	195	0.00	94.02	94.02	18333.90
8	207	Temporary Sediment and Erosion Control	L.S.	1	1000.00	1500.00	2500.00	2500.00
9	254	Pavement Planing as directed	S.Y.	4,135	0.00	3.63	3.63	15010.05
10	259	Permanent Pavement Replacement, Type 1 (Utility Trenches)	C.Y.	21	152.00	528.00	680.00	14280.00
11	304	Aggregate Base, 10"	C.Y.	10	45.00	226.66	271.66	2716.60
12	407	Tack Coat, NTSS.1M @ 0.10 gal/sy	Gal	331	3.90	1.00	4.90	1621.90
13	441	Asphalt Concrete Type 1 Intermediate Course, 1.5"	C.Y.	140	152.00	105.50	257.50	36050.00
14	441	Asphalt Concrete Type 1 Surface Course, 1.5"	C.Y.	280	152.00	105.50	257.50	72100.00
15	452	Non-Reinforced Concrete Pavement 8" thick, Class MS	S.Y.	68	59.47	62.71	122.18	8308.24
16	604	Headwall AA-168	Ea.	1	800.00	1253.92	2053.92	2053.92
17	604	Heavy Duty Catch Basin AA-S133A	Ea.	3	1600.00	1389.92	2989.92	8969.76
18	604	Curb & Gutter Inlet AA-S125A	Ea.	2	2300.00	1529.92	3829.92	7659.84
19	605	4" Underdrain Pipe	L.F.	1,345	3.22	11.78	15.00	20175.00
20	608	Concrete Walk, 4" Class S	S.F.	2,410	3.55	6.49	10.04	24196.40
21	608	Concrete Curb Ramp, Class S	S.F.	255	5.58	9.93	15.51	3955.05
22	608	Detectable Warning Surface, Cast Iron (Neenah Foundry R-4984 or approved equal)	S.F.	32	87.50	46.91	134.41	4301.12
23	609	18" Straight Curb, Class S, includes asphalt patch in front of new curb	L.F.	1,345	13.66	23.14	36.80	49496.00
24	630	Ground Mounted Sign Support, No. 2 Post, Powder Coat Painted Green	Ea.	4	350.00	280.00	630.00	2520.00
25	630	Sign, Flat Sheet, "Do Not Enter", with Powder Coat Painted Green Backing	Ea.	2	225.00	195.00	420.00	840.00
26	630	Sign, Flat Sheet, "Entrance Only", with Powder Coat Painted Green Backing	Ea.	1	225.00	195.00	420.00	420.00
27	630	Sign, Flat Sheet, "Exit Only", with Powder Coat Painted Green Backing	Ea.	1	225.00	195.00	420.00	420.00
28	644	Crosswalk, 24" White	L.F.	56	4.00	7.02	11.02	617.12
29	644	Channel Line, 8" White	L.F.	68	1.35	2.85	4.20	285.60
30	644	4" Parking Line Marking, White	L.F.	1,555	0.65	3.02	3.67	5706.85
31	644	12" Tranverse Marking, White	L.F.	250	2.25	4.57	6.82	1705.00
32	644	72" Arrow, per plan	Ea.	7	65.00	29.50	94.50	661.50

2025 STREET IMPROVEMENTS (CONTINUED)

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"PRICE BID TO BE UNIT PRICE NOT LUMP SUM EXCEPT AS SHOWN"

Ref #	Item #	Description	Units	Quantity	Unit Prices in Figures			Total Extended Price
					Material	Labor	Total (Sum of Material & Labor)	
CONTRACT A - ALTERNATE BID NO. 1- POOL PARKING LOT								
33	659	Seeding & Mulching with 8" of Topsoil	S.Y.	700	12.14	14.51	26.65	18655.00
34	659	Water for Seeding	MGal	20	5.00	95.00	100.00	2000.00
35	901	12" ADS HP Sanitite Pipe with Type 1 Bedding	L.F.	434	38.76	91.13	129.89	56372.26
36	1000	2" Conduit installed by directional boring, per plan	L.F.	275	3.00	17.04	20.04	5511.00
37	1000	Pull Box, Heavy Duty per plan	Ea.	4	500.00	1080.25	1580.25	6321.00
Force Account Contingency								
38	Spec.	Force Account	L.S.	1				\$20,000.00

See Supplemental Specifications for additional information on each item

BIDDER'S TOTAL CONTRACT A- ALTERNATE NO. 1 BID : \$ 453,741.56

2025 STREET IMPROVEMENTS (CONTINUED)

"PRICE BID TO BE UNIT PRICE NOT LUMP SUM EXCEPT AS SHOWN"

Ref #	Item #	Description	Units	Quantity	Unit Prices in Figures			Total Extended Price
					Material	Labor	Total (Sum of Material & Labor)	
CONTRACT B - BRICK PAVEMENT REPAIR CONTRACT								
1	203	Removal and Replacement of Main Street Bricks on new asphalt bedding over existing concrete base, as directed	S.Y.	10				
2	Spec.	Remove and Relay Brick Pavers on No. 9 Limestone/Cement Bedding, Spot Work as directed	S.Y.	600				
3	Spec.	Furnish Replacement Bricks, Kiln Fired Clay, 4" x 8" x 3" thick, reclaimed to match existing	Ea.	2,000				
Force Account Contingency								
4	Spec.	Force Account	L.S.	1				\$5,000.00

See Supplemental Specifications for additional information on each item

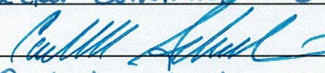
BIDDER'S TOTAL CONTRACT B BID : \$ NO BID

2025 STREET IMPROVEMENTS BID SUMMARY

BIDDER'S TOTAL FOR CONTRACT A- BASE BID: \$ 514,971.12BIDDER'S TOTAL CONTRACT A- ALTERNATE NO. 1 BID: \$ 453,741.56BIDDER'S TOTAL FOR CONTRACT B BID: \$ No Bid

Note: Bidders can bid on either Contract A or Contract B or both A and B.

THE ESTIMATED QUANTITIES ARE APPROXIMATE BEING GIVEN ONLY AS A UNIFORM BASIS FOR THE COMPARISON OF BIDS, AND THE CITY RESERVES THE RIGHT TO INCREASE, DECREASE OR OMIT THE AMOUNT OF ANY CLASS OR PORTION OF THE WORK DURING THE PROGRESS OF CONSTRUCTION WITHOUT CHANGES TO THE UNIT PRICE BID.

NAME OF FIRM Decker Construction Company DATE April 3, 2025
SIGNED BY  TITLE President
PRINTED NAME Carl W. Scheiderer
PHONE NO.: (614) 488-7958

ADDENDUM (S) RECEIVED (SIGN WHEN APPLICABLE)

1) _____ 2) _____ 3) _____

To request the bid form as an electronic spreadsheet send email to: David Koch dbkoch@live.com

Note: Bidder is responsible for accuracy and verification of all spreadsheet calculations and numbers