



City Council Meeting Agenda

Tuesday, August 23, 2022

8:00 PM

- 1) **Call to Order**
- 2) **Roll Call of Members**
- 3) **Review of Meeting Minutes**
 - A) Minutes from August 9, 2022 Meeting
- 4) **Review of bid for Chelsea Area Sewer Lining**
 - A) Recommendation and Bid Details
- 5) **Review of bid for Grandon Avenue Water Main Improvements**
 - A) Recommendation and Bid Details
- 6) **Adjourn**

All agendas are subject to change.

City Council Policy for Correspondence:

All correspondence addressed to City Council or requested to be distributed to City Council by the sender is a matter of public record and will be placed on the City of Bexley Website (www.bexley.org) at Public Documents > City Council > Council Correspondence. If the subject of the correspondence is not on the Council Agenda, the sender may discuss the issue during Public Comments. If the subject of the correspondence is on the Council Agenda, the sender may discuss the issue at the time the issue is addressed during the Council meeting.

City Council Policy for Public Comments:

Members of the public are encouraged to provide comments to City Council at the following times:

For issues that are not on Council's agenda:

- At a designated public comment period near the beginning of the meeting

For items on Council's agenda (when speaker slip has been filled out in advance):

- During an ordinance or resolution that is being discussed
- Residents may submit up to two separate speaker slips per meeting
- Please note that the speaker slip must be filled out prior to entering Council chambers and must be promptly handed to the Council secretary

For items on Council's agenda (when a speaker slip has not been filled out in advance):

- During the public comment period after a motion has been made and seconded to adopt an ordinance or resolution (typically the third reading)
- During a designated public comment period at the end of the meeting

Time limits for public comments:

While City Council will not routinely impose time limits on either Agenda or Non-Agenda visitors who wish to address City Council, those commenting are asked to confine their remarks to approximately five (5) minutes and for Agenda items, to direct their comments to the subject matter being addressed in the legislation. This five minute limitation also applies to City Council members per 220.01 (rule 13).

Additional guidelines for public comments:

- Any speaker addressing Council shall provide his/her name and address.
- Undue interruption or other interference with the orderly conduct of remarks is not permitted.
- Defamatory or abusive remarks are always out of order.
- Violation of this policy may result in termination of the speaker's comments and/or removal from the meeting



Board of Control Meeting Minutes

Tuesday, August 9, 2022

6:00 PM

1) Call to Order

Mr. Kessler called the meeting to order at 7:23 pm.

2) Roll Call of Members

Members in Attendance: Ben Kessler, Matt McPeek, Troy Markham

Other Staff in Attendance: Mike Price, Natalie Vawter

3) Meeting Minutes Review

A) Minutes from 6/14/2022 Board of Control Meeting

Mr. Markham moved to approve the June 14, 2022 minutes.

Mr. McPeek seconded.

All in Favor: Mr. Markham, Mr. McPeek, and Mr. Kessler

Motion passed 3-0.

4) Review of Bids for 2022 Sidewalk Improvements Project

A) Bid Recommendation

Mr. Kessler discussed the bids and Mr. Bashore provided some additional. Mr. Kessler offered some context that the only qualifying bid is the first because the others are outside of the 10% threshold. The Board briefly discussed this project and bids. Mr. Kessler clarified that bids need to come within 10% of the Engineer's estimate.

B) Spreadsheet of Bids

Mr. McPeek moved to award the bid to G&G.

Mr. Markham seconded.

All in Favor: Mr. McPeek, Mr. Markham, and Mr. Kessler

Opposed: None

Motion passed 3-0.

5) Review of Bids for Commonwealth East Fields

- A) Spreadsheet of Bids
- B) Field Renovations Quotes
- C) Irrigation Quotes
- D) Sand Silt Drainage Quotes
- E) Project Management Quote

Mr. DeMay provided an overview of the scope and process of the project and his thoughts on the recommendations. Mr. Price offered some additional information on the two bids for sand slit drainage. There are only two in-state contractors who offer sand slit drainage. The Board asked some additional questions and briefly discussed.

Mr. Markham moved to approve the field renovation, irrigation, and sand silt drainage and to confirm that City Council has been informed of only having two bids on the sand silt drainage section and the reason for this lower number of bids.

Mr. McPeek seconded.

All in Favor: Matt McPeek, Troy Markham, Ben Kessler

Motion passed 3-0.

Mr. Price offered his gratitude for Mr. DeMay's assistance through this process.

6) Adjourn

Mr. Kessler moved to adjourn.

Mr. Markham seconded.

All in Favor: Matt McPeek, Troy Markham, Ben Kessler

Motion passed 3-0.

Meeting was adjourned at 7:36pm.

From: David B. Koch, P.E.

17 July, 2022

To: City of Bexley, Ohio, Board of Control

Subject: City of Bexley Chelsea Area Sanitary Sewer Lining Improvements

Members of the Board,

I have completed the analysis of the bids received for the City of Bexley Chelsea Area Sewer Lining Improvements Project. The attached bid tabulation shows the lowest and best bid for the work is from Insight Pipe Contracting, LLC at a bid price of \$385,771.00 for all the work described in the bid documents. The bid by Insight Pipe Contracting, LLC is approximately five percent less than the Engineer's Estimate of \$405,000.00 for this work and appears to be fair and reasonable.

Insight Pipe Contracting, LLC's bid was complete and all information requested was provided and properly filled in.

We have not worked with Insight Pipe Contracting on previous City of Bexley projects. We requested other local references and made several checks which affirmed that they were satisfied with the contractor's efforts and quality of work. Based on their references they appear to be qualified to perform this type and size of project.

Contingent on the Board of Control's review and approval I recommend the contract be awarded to Insight Pipe Contracting, LLC for the total amount of Three Hundred Eighty Five Thousand Seven Hundred Seventy One Dollars and No Cents (\$385,771.00) for the base bid.

Upon receiving your approval, a Notice of Award will be prepared for the signature of the Public Service Director. The contract documents will then be prepared and forwarded to Insight Pipe Contracting, LLC. After receiving their signatures, I will then forward the contracts documents for your review and approval.

Please call me at (614) 949-8102 if you have any questions.

Sincerely,

David B. Koch, P.E.
City Engineer

Approved By: City of Bexley Board of Control

Date: _____

Ben Kessler
Mayor

Matthew McPeck
Auditor

Troy Markham
Council President

BID TABULATION- CHELSEA AREA SEWER LINING IMPROVEMENTS
 City of Bexley, Ohio- Bids Opened: June 15, 2022 11:00 a.m.

Ref. No.	Item No.	Description	Unit	Quantity	Engineer's Estimate		Insight Pipe Contracting, LLC 232 East Lancaster Road Harmony, PA 16037 (724) 452-6060		Granite Inliner, LLC 4143 Weaver Court Hilliard, Ohio 43026 (614) 529-6440		Visu-Sewer of Ohio LLC 6508 Taylor Road SW Reynoldsburg, OH 43068 (614) 575-0065	
					Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
BASE BID												
1	614	Maintenance of Traffic	LS	1	\$3,000.00	\$3,000.00	\$3,150.00	\$3,150.00	\$3,700.00	\$3,700.00	\$3,000.00	\$3,000.00
2	SS-3	Bypass Pumping	LS	1	\$3,000.00	\$3,000.00	\$800.00	\$800.00	\$350.00	\$350.00	\$6,000.00	\$6,000.00
3	5	Sewer Cleaning and Pre Video Recording Inspection	LF	4142	\$6.00	\$24,852.00	\$7.00	\$28,994.00	\$4.50	\$18,639.00	\$5.00	\$20,710.00
4	SS-4	Heavy Cleaning (contingency)	LF	4142	\$2.50	\$10,355.00	\$1.00	\$4,142.00	\$2.50	\$10,355.00	\$0.50	\$2,071.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	150	\$275.00	\$41,250.00	\$247.00	\$37,050.00	\$319.00	\$47,850.00	\$320.00	\$48,000.00
6	SS-11	Lateral Sewer Televised & Located with Depth	Ea.	120	\$500.00	\$60,000.00	\$375.00	\$45,000.00	\$434.50	\$52,140.00	\$350.00	\$42,000.00
7	SS-11	Lateral Sewer Die Tested (Contingency)	Ea.	20	\$400.00	\$8,000.00	\$200.00	\$4,000.00	\$360.00	\$7,200.00	\$200.00	\$4,000.00
8	SS-11	Lateral Status Report	Ea.	1	\$3,000.00	\$3,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,250.00	\$1,250.00
9	SS-12	8" Cured in Place Pipe, 6.0 mm (minimum) Thickness	LF	2153	\$40.00	\$86,120.00	\$34.00	\$73,202.00	\$39.50	\$85,043.50	\$32.35	\$69,649.55
10	SS-12	10" Cured in Place Pipe, 6.0 mm (minimum) Thickness	LF	320	\$45.00	\$14,400.00	\$38.00	\$12,160.00	\$45.00	\$14,400.00	\$45.00	\$14,400.00
11	SS-12	12" Cured in Place Pipe, 6.0 mm (minimum) Thickness	LF	79	\$55.00	\$4,345.00	\$107.00	\$8,453.00	\$235.00	\$18,565.00	\$203.00	\$16,037.00
12	SS-12	15" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	372	\$60.00	\$22,320.00	\$60.00	\$22,320.00	\$57.00	\$21,204.00	\$65.00	\$24,180.00
13	SS-12	24" Cured in Place Pipe, 12.0 mm (minimum) Thickness	LF	321	\$100.00	\$32,100.00	\$120.00	\$38,520.00	\$97.00	\$31,137.00	\$159.00	\$51,039.00
14	SS-12	36" Cured in Place Pipe, 18.0 mm (minimum) Thickness	LF	320	\$200.00	\$64,000.00	\$264.00	\$84,480.00	\$176.00	\$56,320.00	\$275.00	\$88,000.00
15	Spec	Reconstruct Brick MH to Grade (Contingency)	VF	10	\$750.00	\$7,500.00	\$300.00	\$3,000.00	\$1,100.00	\$11,000.00	\$500.00	\$5,000.00
16	Spec	Force Account Contingency	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
Total Base Bid						\$404,242.00		\$385,771.00		\$398,903.50		\$415,336.55

Contractor:	Insight Pipe Contracting, LLC	Granite Inliner, LLC	Visu-Sewer of Ohio LLC
All required documents submitted	Yes	Yes	Yes
Proposal Completed Correctly	Yes	Yes	Yes
All spaces filled in properly	Yes	Yes	Yes
Price for labor and material stated separately	Yes	Yes	Yes
Total Price Checked	Yes	Yes	Yes
Non-collusion Affidavit Completed	Yes	Yes	Yes
Corporation Affidavit Completed (if applicable)	Yes	Yes	Yes
Affidavit of Personal Property Tax Liability Completed	Yes	Yes	Yes
Auditor of State- Unresolved Findings for Recovery Certified Search Completed	Yes	Did Not Perform Check	Did Not Perform Check
Bid Guaranty and Contract Bond Completed	Yes	Yes	Yes
Detailed Statement of Qualifications Included	Yes	Yes	Yes
Sub-Contractors List Included	Yes	Yes	Yes
Ohio DAS EEO Certificate	No- Will Provide if Awarded	Yes	Yes
Campaign Contributions Affidavit Completed	Yes	Yes	Yes
Bid Addendum Acknowledged	Yes	Yes	Yes
Bond Amount	Amount of Bid	Amount of Bid	Amount of Bid
Bonding Agency	The Cincinnati Insurance Company	Everest Reinsurance Company	Merchants Bonding Company (Mutual)
A.M. Best Rating	A+	A+	A+

From: David B. Koch, P.E.

17 August 2022

To: City of Bexley, Ohio, Board of Control

Subject: City of Bexley Ductile Iron Pipe Purchase for the Grandon Avenue Water Main Improvements

Members of the Board,

I have completed the analysis of the bids received for the furnishing of Ductile Iron Water Pipe for the proposed Grandon Avenue Water Main Improvements Project. The attached bid tabulation shows the lowest and best bid for the work is from Ferguson Waterworks at a bid price of \$183,012.00 for the pipe materials required in the bid documents for the base bid. The bid by Ferguson is approximately eleven percent lower than the Engineer's Estimate of \$205,000.00 for this work and appears to be fair and reasonable.

We were able to obtain only two price quotes for the materials as there are only two distributors who are authorized to sell ductile iron water main pipe from the three approved manufacturers. The other bid was submitted by Core & Main for \$187,263.00 for the pipe materials only. Core & Main also submitted a bid of \$29,166.00 for the fire hydrants which will be purchased separately from Core & Main as they are the only distributor for the Clow-Eddy fire hydrants that have been adopted as the City of Bexley standard.

Ferguson's bid was complete, and all information requested was provided and properly filled in. They indicated that they could deliver the pipe in two shipments per our request so that we do not have to store all the materials in the limited space we have on site. The first shipment would arrive in March in time for our proposed project to begin in early spring and the second shipment would be tentatively scheduled for May.

Ferguson Waterworks has previously supplied pipe materials for the City of Bexley and many surrounding cities in Central Ohio. Because of the long lead times and supply issues currently effecting the bidding and construction of public works projects we are recommending the City of Bexley purchase these materials in advance so that they will be available without excessive delay.

We recently bid the Grandon Avenue Water Main Improvement project on July 29th and the times quoted for delivery were up to 50 weeks to obtain pipe. The prices and lead times quoted were excessive so after conferring with the contractors and suppliers we have decided to procure the pipe directly and rebid the project once the furnishing of materials was certain. This will allow us to obtain the materials in a timely and cost-effective manner. We plan to rebid the project with the information that pipe will be furnished and will be available for

construction to commence in the Spring of 2023. This will provide for more competitive bidding and should lower the bidding prices for the installation.

I have also confirmed with our funding source (OPWC) that we can bill the invoices for the pipe materials to the project and they will disburse funds directly to the supplier. A copy of the email correspondence is attached.

Contingent on the Board of Control's review and approval I recommend the contract be awarded to Ferguson Waterworks for the total amount of One Hundred Eighty-Three Thousand Twelve Dollars and No Cents (\$183,012.00) for the purchase of the pipe.

Subject to your approval please authorize the bid on the signature space provided on the quote from Ferguson for the pipe material quote.

Please call me at (614) 949-8102 if you have any questions.

Sincerely,



David B. Koch, P.E.
City Engineer

Approved By: City of Bexley Board of Control

Ben Kessler
Mayor

Matthew McPeck
Auditor

Troy Markham
Council President



FERGUSON WATERWORKS #527
 3845 GROVEPORT RD
 COLUMBUS, OH 43207-5126

Phone: 614-497-2323
 Fax: 614-497-1614

Deliver To: From: Paul Thatcher Comments:

07:27:31 AUG 17 2022

Page 1 of 2

FEL-FERGUSON WATERWORKS #527

Price Quotation
 Phone: 614-497-2323
 Fax: 614-497-1614

Bid No: B485809
 Bid Date: 08/01/22
 Quoted By: PJT

Cust Phone: 614-559-4200
 Terms: NET 10TH PROX

Customer: CITY OF BEXLEY
 2242 E MAIN ST
 BEXLEY, OH 43209

Ship To: CITY OF BEXLEY
 2242 E MAIN ST
 BEXLEY, OH 43209

Cust PO#:

Job Name: GRANDON AVENUE

Item	Description	Quantity	Net Price	UM	Total
DI53SJPU	6 CL53 DI SJ PIPE	100	33.330	FT	3333.00
DI53SJPX	8 CL53 DI SJ PIPE	3700	46.460	FT	171902.00
DI53SJP12	12 CL53 DI SJ PIPE	100	77.770	FT	7777.00

PRICING GOOD UNTIL 8/24/22
 2 DELIVERIES ANTICIPATED
 1ST DELIVERY +/- MARCH 2023
 2ND DELIVERY +/- MAY 2023

Paul Thatcher
 FERGUSON WATERWORKS

PLEASE ORDER PER ABOVE:

CITY OF BEXLEY

Net Total: \$183012.00
 Tax: \$0.00
 Freight: \$0.00
 Total: \$183012.00



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=527&on=27239>



Bid Proposal for Grandon Ave Water Main Improvements

CITY OF BEXLEY

Job Location: Bexley, OH

Bid Date: 08/03/2022

Core & Main 2469153

Core & Main

3015 East 17th Ave

Columbus, OH 43219

Phone: 614-475-4376

Fax: 614-475-4612

Seq#	Qty	Description	Units	Price	Ext Price
DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.					
10		PRICE IS GUARANTEED FOR TOTAL QUANTITY OF PIPE			
20		IF ORDERED SOON			
40		PIPE WILL BE READY TO SHIP AROUND CHRISTMAS			
60	3700	8" TJ CL53 DI PIPE	FT	47.60	176,120.00
70	100	6" TJ CL53 DI PIPE	FT	33.60	3,360.00
80	100	12" TJ CL53 DI PIPE	FT	77.83	7,783.00
110	10	BEXLEY FIRE HYDRANT	EA	2,916.67	29,166.70
				Sub Total	216,429.70
				Tax	0.00
				Total	216,429.70

187,263.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

Bernie McCormick
BERNIE MCCORMICK DISTRICT MANAGER 8/4/22

RE: Question regarding purchasing long lead time items prior to bidding construction contracts

Jennifer.Kline@pwc.ohio.gov <Jennifer.Kline@pwc.ohio.gov>

Fri 7/15/2022 9:36 AM

To: David Koch <dbkoch@live.com>

Yes, with an invoice we can pay the suppliers directly, or reimburse if proof of payment is provided.

Thanks,



Jennifer Kline, MBA (she/her)
Small Government Administrator
Ohio Public Works Commission
614.752.8118
jennifer.kline@pwc.ohio.gov
pwc.ohio.gov

From: David Koch <dbkoch@live.com>

Sent: Thursday, July 14, 2022 5:58 PM

To: Kline, Jennifer <Jennifer.Kline@pwc.ohio.gov>

Subject: Re: Question regarding purchasing long lead time items prior to bidding construction contracts

Ok, thank you Jennifer.

Can we then pay the suppliers through the disbursement process after materials are delivered?

Sent via the Samsung Galaxy Note10, an AT&T 5G Evolution capable smartphone

Get [Outlook for Android](#)

From: Jennifer.Kline@pwc.ohio.gov <Jennifer.Kline@pwc.ohio.gov>

Sent: Thursday, July 14, 2022 5:21:28 PM

To: David Koch <dbkoch@live.com>

Subject: RE: Question regarding purchasing long lead time items prior to bidding construction contracts

Gotcha, OWPC has no specific restrictions on materials being ordered outside of a contract being bid.

Thanks,



Jennifer Kline, MBA (she/her)
Small Government Administrator
Ohio Public Works Commission
614.752.8118
jennifer.kline@pwc.ohio.gov
pwc.ohio.gov

From: David Koch <dbkoch@live.com>

Sent: Thursday, July 14, 2022 4:21 PM

To: Kline, Jennifer <Jennifer.Kline@pwc.ohio.gov>

Subject: Re: Question regarding purchasing long lead time items prior to bidding construction contracts

Yes, these agreements were signed. This would be for Round 35 (Chelsea and Stanbery) and Round 36 (Remington and Columbia). The last one was just recently signed (Round 36) for S Remington and N Columbia. Not sure if we have the final signature from OPWC but it was signed by the Mayor and Auditor this week.

From: Jennifer.Kline@pwc.ohio.gov <Jennifer.Kline@pwc.ohio.gov>

Sent: Thursday, July 14, 2022 4:09 PM

To: David Koch <dbkoch@live.com>

Subject: RE: Question regarding purchasing long lead time items prior to bidding construction contracts

Are the OPWC project agreements already in place?



Jennifer Kline, MBA (she/her)
Small Government Administrator
Ohio Public Works Commission
614.752.8118
jennifer.kline@pwc.ohio.gov
pwc.ohio.gov

From: David Koch <dbkoch@live.com>

Sent: Thursday, July 14, 2022 4:08 PM

To: Kline, Jennifer <Jennifer.Kline@pwc.ohio.gov>

Subject: Question regarding purchasing long lead time items prior to bidding construction contracts

Hello Jennifer,

I had a recent situation come to light with Ductile Iron Water Main Pipe. There appears to be a shortage and extreme backlog of 36 to 70 weeks from order to delivery depending on the supplier.

We were given the opportunity to place orders now so as not to hold up several OPWC funded construction projects. Typically materials are ordered by contractors after bids are opened and a contract is awarded. To place an order in advance of bidding the City would need to sign an agreement with a supplier for the cost of the pipe to get the order in line for production. No funds would be required until delivery but a contract would be in place that the City would need to authorize.

Please let me know if this is allowable with disbursement from OPWC funding or if it would be allowable with the City paid matching funds (5%). This would effect several water main projects scheduled to begin construction in the next two years.

Thank you,

David

CAUTION: This is an external email and may not be safe. If the email looks suspicious, please do not click links or open attachments and forward the email to csc@ohio.gov or click the Phish Alert Button if available.



Quotation

ETNA SUPPLY - GRAND RAPIDS
 4901 CLAY AVENUE SW
 GRAND RAPIDS, MI 49548-3038
 616 241 5414
 Fax 616 241 4786

QUOTE DATE	QUOTE NUMBER
08/23/2022	S104709773
ETNA SUPPLY PO Box 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

UNDERGROUND QUOTES
 GRAND RAPIDS, MI 49548

GR UNDERGROUND QUOTES
 4901 CLAY AVE
 GRAND RAPIDS, MI 49548-2392

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
59726	MICHIGAN DELIVERY		House UG		
WRITER		SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Kristi Miller				08/30/2022	
ITEM #	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
	3700ft	8" DI PIPE CL53 C/L S.J. (.36 WALL	66.03	244314.70	
	100ft	6" DI PIPE CL53 C/L S.J. (.34 WALL	46.69	4669.20	
	100ft	12" DI PIPE CL53 C/L S.J. (.40	107.83	10783.10	

This Quotation is controlled by ETNA's standard terms and conditions ("ETNA's Standard Terms") found at <https://www.etnasupply.com/TermsandConditionsofQuotation>. Any other terms are expressly rejected. To the extent there is a conflict between any of the terms appearing on the face of this Quotation and ETNA's Standard Terms, the terms appearing on the face of the Quotation control. TAXES ARE NOT INCLUDED ON THIS QUOTE!

Prices are firm for 7 days. Price subject to change after 7 days.

Subtotal	259767.00
S&H Charges	0.00
Amount Due	259767.00

TEAM EJP W.Carrollton, OH
145 S ALEX ROAD
WEST CARROLLTON, OH

45449

Telephone: 937-847-2665

8/23/22 Bid ID: 5488288 BEXLEY GRANDON AVE WATER MAIN IMP

Page 1

Quantity	Sell Per	Description	Unit Price	Extended Price
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ON BEHALF OF TEAM E.J.PRESCOTT, TEAM S.E.P. IS PLEASED TO PRESENT THE FOLLOWING MATERIALS QUOTATION AS OUR INTERPRETATION OF THIS PROJECT'S CONTRACT DOCUMENT SPECIFICATIONS AND DRAWINGS. IT IS THE RESPONSIBILITY OF THE CUSTOMER TO VERIFY THEIR OWN FINAL QUANTITIES AND INTERPRETATION OF THE PROJECT MATERIALS SPECIFICATIONS.

DUE TO CURRENT CIRCUMSTANCES THAT ARE BEYOND OUR CONTROL, MATERIALS PRICING AND LEAD TIMES ARE SUBJECT TO CHANGE WITHOUT NOTICE AND MAY HAVE TO BE CHANGED TO ACTUAL COSTS AT TIME OF SHIPMENT. ALL MATERIALS PRICING INCLUDED IN THIS PROPOSAL REFLECTS THE ENTIRE SCOPE OF MATERIALS FOR THIS PROJECT. ANY CHANGE IN MATERIALS OR PROJECT SCOPE MAY BE SUBJECT TO REPRICING.

CURRENT LEAD TIMES ON DI PIPE IN 6", 8", & 12" DIAMETER ARE CURRENTLY 40-45 WEEKS AFTER RECEIPT OF ORDER. OTHER DIAMETERS OR PIPE CONTAINING SPECIALTY JOINTS, LININGS, OR COATINGS CARRY LONGER LEAD TIMES THAT WILL BE PROVIDED AT TIME OF ORDER UNLESS OTHERWISE NOTED ON THIS PROPOSAL

FREIGHT TERMS AND LEAD TIMES ARE SUBJECT TO CHANGE DUE TO CURRENT MARKET AND MANUFACTURING AVAILABILITY. ALL FREIGHT ESTIMATES ARE PROVIDED AS ONLY ESTIMATES. CUSTOMER WILL BE CHARGED ACTUAL FREIGHT COST AT TIME OF SHIPMENT. TEAM EJP IS IN NO WAY RESPONSIBLE TO INCUR ANY COSTS OR BACK CHARGES THAT MAY BE ASSOCIATED WITH PROJECT SCHEDULING CONFLICTS OR DEADLINES RESULTING IN DELAYS FROM MANUFACTURING OR TRANSPORTATION.

TEAM EJP W.Carrollton, OH
145 S ALEX ROAD
WEST CARROLLTON, OH

45449

Telephone: 937-847-2665

8/23/22 Bid ID: 5488288 BEXLEY GRANDON AVE WATER MAIN IMP

Page 2

Quantity	Sell Per	Description	Unit Price	Extended Price
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WE HOPE THIS PROPOSAL ASSISTS YOU IN YOUR PROJECT COSTING. WE ARE AVAILABLE TO ANSWER ANY QUESTIONS REGARDING THIS PROPOSAL THAT YOU MAY HAVE. WE UNDERSTAND THAT THESE ARE VERY TRYING TIMES AND PLEASE KNOW THAT TEAM E.J.PRESCOTT IS ALWAYS COMMITTED TO DOING EVERYTHING WE CAN TO ASSIST IN MAKING YOUR PROJECT A SUCCESS.

LOCATION: BEXLEY, OHIO
PROJECT NAME: GRANDON AVE W-M
BID DATE: OPEN PROJECT

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE.

ALL NON-STOCK ITEMS ARE NON-RETURNABLE AND NON-CANCELLABLE AND NO CREDIT WILL BE OFFERED.

TEAM EJP IS NOT ABLE TO CERTIFY PRODUCT COMPLIANCE FOR AMERICAN IRON & STEEL PRODUCTS, AND DOES NOT ACCEPT ANY LIABILITY FOR ANY STATEMENTS MADE BY MANUFACTURER THAT ARE LATER DETERMINED TO BE FALSE.

SAFETY IS ALWAYS OUR PRIORITY AND THE CUSTOMER MUST ENSURE ALL SITE CONDITIONS MEET OR EXCEED CURRENT OSHA REGULATIONS. TEAM E.J.P. SERVICE TECHNICIANS, UNDER NO CIRCUMSTANCES, WILL ENTER ANY SITE, TRENCH, CONFINED SPACE, OR ANY OTHER HAZARDOUS OR UNSAFE ENVIRONMENT AND RESERVES THE RIGHT TO DECLINE ENTRY, WORK OR COMPLETION OF EXPECTED WORK IF ANY VIOLATION OF CURRENT

Continued Next Page

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TEAM EJP W.Carrollton, OH
145 S ALEX ROAD
WEST CARROLLTON, OH

45449

Telephone: 937-847-2665

8/23/22 Bid ID: 5488288 BEXLEY GRANDON AVE WATER MAIN IMP Page 3

Quantity	Sell Per	Description	Unit Price	Extended Price
1	EA	OSHA REGULATIONS OR OTHER DANGEROUS HAZARDS ARE FOUND. ***** *DUCTILE IRON PIPE PRICING IS A* *CURRENT PRICE ESTIMATE ONLY * *CUSTOMER TO BE CHARGED ACTUAL * *PRICING AT TIME OF SHIPMENT * *****	.00	.00
3700	FT	8 FST PIPE DUCTILE 53 CL	57.16	211,492.00
100	FT	6 FST PIPE DUCTILE 53 CL	39.73	3,973.00
100	FT	12 FST PIPE DUCTILE 53 CL	93.39	9,339.00
10	EA	5-1/4 EDDY HYD 4-6 COLUMBUS OHIO NO STORZ QUOTED	2,971.18	29,711.80

Subtotal: 254,515.80

Tax: 19,088.69

Bid Total: 273,604.49