



## City Council Meeting Agenda

Tuesday, November 8, 2022

8:00 PM

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- 1) **Call to Order**
- 2) **Roll Call of Members**
- 3) **Review of Minutes**
  - A) Minutes from August 9, 2022 Board of Control Meeting
  - B) Minutes from August 23, 2022 Board of Control Meeting
- 4) **Review of Bids for Havenwood Park Improvements**
  - A) Oakland Proposal
  - B) Ottawa Landscapes Proposal
  - C) Yard Barbers Proposal
  - D) City Arborist Recommendation
- 5) **Review of Bids for 2022 Sewer Improvements**
  - A) Insight Pipe Proposal
  - B) Institutiform Proposal
  - C) Visu Sewer Proposal
  - D) Inliner Solutions Proposal
  - E) City Engineer Recommendation
- 6) **Adjourn**

*All agendas are subject to change.*

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### **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](http://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



## City Council Meeting Minutes

Tuesday, August 9, 2022

6:00 PM

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**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 information. 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 for the 2022 Sidewalk Improvements Project to G&G Concrete Construction, LLC in accordance with the attached bid and the City Engineer's recommendations.

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 awarding the contract for Commonwealth East field renovation to Ag Design, the contract for Commonwealth East irrigation to RainOne, and the contract for Commonwealth East sand silt drainage to Strategic Turf, 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 relating to only two vendors in the area offering this service.

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.



## City Council Meeting Minutes

Tuesday, August 23, 2022

8:00 PM

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**1) Call to Order**

Mr. Kessler called the meeting to order at 8:21 pm.

**2) Roll Call of Members**

Board of Control Members Present: Ben Kessler, Matt McPeek, Troy Markham

**3) Review of Meeting Minutes**

A) Minutes from August 9, 2022 Meeting

Mr. Kessler reviewed these minutes and after a brief discussion, they requested more detail and specifics on exactly which vendor the Board of Control recommended for the contract. Ms. Vawter will modify and present at the next meeting for review and approval.

**4) Review of bid for Chelsea Area Sewer Lining**

A) Recommendation and Bid Details

Mr. Kessler and Mr. Bashore provided information about the Chelsea area sewer lining project clarifying that this is an OPWC project. They then reviewed the bids and the engineer's recommendation and Mr. Kessler clarified that while this lining is important, it is not a cure all for all water intrusion issues.

Mr. Markham asked a general question about the disparity between the line items in the different bids, which Mr. Bashore answered explaining that some differences are related to a vendor's set up and/or location and also supplies or components which may be made in house by some contractors.

Mr. Kessler noted we hadn't worked with Insight in the past, and Mr. Bashore did clarify that references were checked.

Mr. McPeek moved to award the bid to Insight Pipe in accordance with the amount and detail on the City Engineer's attached bid recommendation.

Mr. Markham seconded.

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

Motion passed 3-0.

**5) Review of bid for Grandon Avenue Water Main Improvements**

A) Recommendation and Bid Details

Mr. Kessler reviewed the bids for the Grandon Avenue Water Main Improvements Ductile Iron Pipe purchase. Mr. Bashore provided some information about the challenges with obtaining iron ductile piping and Board members discussed this project and the different bids.

Mr. Markham moved to approve awarding the contract to Ferguson Waterworks in accordance with the attached bid and in accordance with the City Engineer's recommendation.

Mr. McPeek seconded.

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

**Motion Passed: 3-0**

**6) Adjourn**

Hearing no other business, Mr. Kessler asked if there was a motion to adjourn.

Mr. McPeek moved to adjourn.

Mr. Markham seconded.

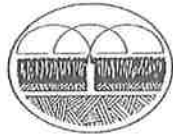
All in Favor: Troy Markham, Matt McPeek, Ben Kessler

Motion passed 3-0.

Mr. Kessler adjourned the meeting at 8:35 pm.

# Oakland Irrigation

1156 Oakland Park Ave.  
Columbus, OH. 43224  
(614) 268-3444 Fax (614) 268-3003  
[Irrigation@Oaklandnursery.com](mailto:Irrigation@Oaklandnursery.com)



# Irrigation Proposal

68

To: **Grant Archer**  
**2777 Delmar Dr.**  
**Bexley, OH 43209**

Cust.#  
Job#  
Phone: **614-559-4225** Date: **10/7/2022**  
email: **garcher@bexley.org**  
Job Location: **HAVENWOOD PARK**  
Proposal Type: **Irrigation Install**

## Rain Bird Irrigation Material Controller

1 ea. Irrigation Controller  
1 ea. Wireless rain sensor

## Misc.

7 ea. 7" Round Valve Boxes w/ Lid  
250 ft. Control Valve Wire

## Valves

6 ea. Electric Control Valves  
1 ea. Master Valve

## Pipe

250 ft. Mainline Pipe  
550 ft. Lateral Pipe

## P.O.C

1 ea. **Backflow Preventer**  
1 ea. **Deduct Meter**

Work performed by s licensed Plumber

## Heads

32 ea. 12" Popup Sprinkler Head

- \* **Water Service, Meter, Backflow, Hotbox and Electric to controller by others.**
- \* **System comes with 1 year labor and 5 year warranty on Rain Bird parts**
- \* **System is designed at 50 PSI @ 12 GPM Booster pump may be needed if not met.**
- \* **Proposal includes first year Startup and Winterization.**

Irrigation System install	\$9,294.36
Point of Connection includes Licensed Plumber	\$1,481.25
<b>Grand Total</b>	<b>\$10,775.61</b>

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR-COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS,

DEPOSIT OF \$4,310.25 40% IS TO BE PAID UPON SIGNING THIS AGREEMENT. THE BALANCE OF \$6,465.37 IS DUE AND PAYABLE WHEN SYSTEM IS INSTALLED AND OPERATING.

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. PROPOSAL GOOD FOR 60 DAYS.

Date of Proposal: 10/7/2022

Prepared By: Trevor Workman

Date of acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_



# Oakland Design Associates

1156 Oakland Park Avenue  
 Columbus, OH 43224  
 614-268-3834  
 Fax 614-268-3003

Invoice #  
 9/21/2022

Bill to:

CITY OF BEXLEY

Job location/Ship to:

HAVENWOOD PARK

50,300' ∞

Customer#

Designer: JOHN DOONE

Landscaper Proposal

QUANTITY	DESCRIPTION	SIZE	EACH	EXTEND
1	TOPSOIL	8-10'	\$2,250.00	\$2,250.00
1	NOOTKA CYPRESS	2"	\$465.00	\$465.00
1	SAMARIAN DOGWOOD	2'	\$325.00	\$325.00
1	PURPLE FOUNTAIN BEECH		\$465.00	\$465.00
17	WINTER GEM BOXWOOD	5GAL	\$99.00	\$1,683.00
5	RUBY SPICE SUMMERSWEET	5GAL	\$65.00	\$325.00
7	IVORY HALO REDTWIG DOGWOOD	5GAL	\$65.00	\$455.00
45	FORSYTHIA GREENSTEM	5GAL	\$65.00	\$2,925.00
30	ITEA LITTLE HENRY	5GAL	\$65.00	\$1,950.00
6	NINEBARK	5GAL	\$65.00	\$390.00
24	GRO=LOW SUMAC	5GAL	\$65.00	\$1,560.00
18	HAPPY RETURNS DAY LILY	1GAL	\$18.00	\$324.00
113	BIG BLUE LILY TURF	1GAL	\$18.00	\$2,034.00
1	MULCH		\$1,000.00	\$1,000.00
1	STONE WALLS		\$0.00	\$0.00
			\$16,000.00	\$16,000.00



# OAKLAND GREEN INTERIORS

BioPhilo Design for Your Every Day

1156 Oakland Park Avenue  
Columbus, Ohio 43224

[www.oaklandgreeninteriors.com](http://www.oaklandgreeninteriors.com)

614.268.9466


Estimate

**BILL TO:**  
Grant Archer  
City of Bexley

**SHIP TO:**

**Date:** 09/26/22  
**Sales Representative:** GRM

**Contact:** Phone #: E-Mail: Account:

Description	Size	Each	Extend
<b><u>BEXLEY CONTAINER MAINTENANCE PROPOSAL</u></b>			
<p><b>Installation:</b> TBD, but looking at Saturday, May 20th, 2023 (Factor that could change pricing: will Acorn deliver baskets to Bexley? If no, then pick up/loading may be additional.)</p> <p><b>Maintenance: 18 weeks, May 21st-Sept. 16th)</b> Remove week of September 18th 2x per week 3x per week</p> <p><b>Container count:</b> 54 ground containers 168 hanging baskets</p> <p>Maintenance includes regular watering per above schedule and fertilizer as needed. Contractor not responsible for material loss/damage due to theft, vandalism, weather, wildlife, vehicle damage, or introduction of foreign substances.</p> <p>Do you love your new plant project? If so, please let us know! Follow this QR code to leave a Google review--thank you!</p> 			<p>\$5,120.00</p> <p>\$35,280.00</p> <p>\$52,920.00</p>

*more second PM*

Interior plant purchases without a maintenance contract from OGI have a 15 day replacement warranty. Exterior plants not maintained by OGI are subject to the standard Oakland Nursery plant warranty. (See oaklandnursery.com for details.)

A service charge of 1.5%, corresponding to 18% per year will be added to all unpaid accounts after 30 days. Plant sizes & prices are subject to availability.

ORDER APPROVED

PURCHASE ORDER #

CUSTOMER AUTHORIZATION

<b>Materials</b>	
<b>Install/prep/hand.</b>	
<b>Delivery</b>	
<b>Sub Total</b>	
<b>Sales Tax</b>	
<b>TOTAL DUE</b>	

*g*

1 BLUESTONE WALK  
1 LG OHIO BOULDERS

\$16,000.00  
\$1,000.00  
\$0.00  
\$0.00

\$16,000.00  
\$1,000.00  
\$0.00  
\$0.00

x

TOTAL DUE

\$50,306.00

SEE REVERSE SIDE FOR PLANT GUARANTEE

Reviewing  
 Ask? Early Next year #1 Nov. Oct.  
 Time → All aspects →  
 How long labor included on needs to provide staff  
 Any thing the other needs to provide staff  
 How many Ton by skid  
 Verify #  
 Irrigation demo?



# Proposal

## Ottawa Landscapes LLC

**Client Name:** City of Bexley  
**Project Name:** Havenwood Park  
**Jobsite Address:** Bexley, Ohio  
**Estimate ID:** EST3444619  
**Date:** Sep 09, 2022

**Billing Address:** 2242 East Main Street Bexley, Ohio 43209

All estimate pricing is valid for 30 days.

Sales tax shown is estimated only and will be assessed on final invoicing.

Deposit is required to reserve construction schedule placement.

Customer shall be assessed a 3% fee for all payments made with a credit card (Visa, MasterCard, Discover and American Express)

**Demo** **\$2,971.71**

**Limestone Retaining Wall Installation** **\$54,864.11**

30 Tons	Limestone 57s	
2 Rolls	Weed Mat	
20 Tube	Glue	1qt pails
40 Tons	Limestone Garden Wall- 6"	
3 Ton	Ohio Boulders	

**Bluestone Walkway Installation** **\$14,399.95**

450 SF	Thermal Bluestone- 12"x30"	
14 Tons	Limestone 57s	
5 Tons	Limestone 9s	
1 Roll	Weed Mat	
10 80 lb bag	Mortar - Type S - Bagged	9 sq. ft. per bag
8 bag	Sand - Max (Hp2) Polymeric Jointing Sand Carbon Grey	

**Soffscape Installation** **\$14,044.80**

7	Yard	Growers Blend Soil
10	Yard	Mulch - Cedar - Black
1		CHAMAECYPARIS NOOTKATENSIS 'PENDULA' - 8-10' HGT
1		CORNUS KOUSA 'SAMARITAN' - 2" CAL
1		FAGUS SYLVATICA 'PURPLE FOUNTAIN' - 2" CAL
17		BUXUS 'WINTER GEM' - 5 GAL
5		CLETHRA ALNIFOLIA 'RUBY SPICE' - 5 GAL
7		CORNUS ALBA 'IVORY HALO' - 5 GAL
45		FORSYTHIA VIRIDISSIMA 'BRONXENSIS' - 3 GAL
30		ITEA VIRGINICA 'LITTLE HENRY' - 3 GAL
6		PHYSOCARPUS OPULIFOLIUS 'SUMMER WINE' - 5 GAL
24		RHUS AROMATICA 'GRO-LOW' - 5 GAL
18		HEMEROCALLIS 'HAPPY RETURNS' - 1 GAL
113		LIRIOPE MUSCARI 'BIG BLUE' - 1 GAL

**Irrigation Installation**

**\$21,755.56**

	<b>Subtotal</b>	\$108,036.13
	<b>Taxes</b>	\$0.00
	<b>Estimate Total</b>	<b>\$108,036.13</b>

Estimate authorized by: \_\_\_\_\_  
Company Representative

Estimate approved by: \_\_\_\_\_  
Customer Representative

Signature Date: \_\_\_\_\_

Signature Date: \_\_\_\_\_



# PROPOSAL

TO: Mr. Grant Archer  
2242 East Main Street  
Bexley, Ohio 43209

HOME:  
CELL: 614-562-5384  
E-MAIL: garcher@bexley.org

DATE: 09/30/2022

*We hereby submit specifications for providing labor and materials for the work to be completed at the above location, which includes:*

## Havenwood Park Hardscape and Plantings

### **Bluestone Walkway**

- Remove existing plants and vegetation as needed.
- Excavate as needed to establish a minimum gravel base approximately 4-5" using #57 limestone, #89 limestone.
- Construct a dry laid Walkway using Thermal Bluestone 12''x30'' PVC edging restraint anchored in place with 3/8''x12'' spikes.
- Sweep gray polymeric sand into all paving joints.

Walkway Total Investment: \$15,148.58

### **Retaining Wall**

- Remove existing stone edging as needed.
- Excavate as needed to establish a minimum gravel base approximately 2-3" using #57 limestone, #89 limestone  
Installation of 6" Indiana limestone wall stone with glue between each course.

Retaining Wall Total Investment: \$52,598.48

### **Boulders Install**

- Installation of Stone Boulders per plan.

Boulders Total Investment: \$3,710.57

### **Plant Installation**

- Install the following plant material:
  - 1 Nootka Cypress 8-10'
  - 1 Samarian Dogwood 2''
  - 45 Greenstem Forsythia #3
  - 24 Grow-Low Sumac #5
  - 1 Purple Fountain Beech 2''
  - 17 Green Gem Boxwood #5
  - 30 Virginia Sweetspire #3
  - 18 Happy Returns Daylily #1
  - 5 Ruby Spice Summersweet #5
  - 7 Ivory Halo Redtwig Dogwood #5
  - 6 Sumer wine Ninebark #5
  - 113 Big Blue Liriope #1

Apply Hardwood bark mulch to above plantings and screened topsoil and grass seed mixture as needed to repair disturbed lawn areas.

Planting Total Investment: \$17,306.87

**Total Havenwood Hardscape and Planting Investment: \$88,764.50**



**Notes**

1. This proposal is based upon Spruce Design landscape and Hardscape plan, tiled L-1 and L-2.
2. Yard Barbers may withdraw this proposal if not accepted within 15 days.
3. Layout of job will be in conjunction with client prior to start.
4. Yard Barbers, Inc. will guarantee plant material for one full year. This guarantee is contingent upon client providing proper care and water.
5. Plant material is subject to availability. Client will be advised of any substitutions prior to start of project.
6. Yard Barbers, Inc. will not be held responsible for affecting any root system of any existing trees or shrubs.
7. Due to the scope of work, client would be advised of any unforeseen circumstances or scenarios that might arise during excavation, and inhibit completion of project within budget or a timely manner.

**Payment to be made as follows:**

50% Deposit. Balance upon completion. Sale tax charged when applicable. 2% service charge on balances over 30 days.

**Please sign and return one copy. Thank you!**

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alternation or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

Authorized Signature: \_\_\_\_\_  
**Manager**

**B.J. Haffele Account**

B. J. Haffele, Account Manager

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

E-Mail Address \_\_\_\_\_



City of Bexley- Havenwood Park

- Demo- \$3,247.38
- Limestone retaining walls - \$56,345.27
  - #57 limestone gravel
  - 6" Limestone Wall stone
  - Ohio Boulders
- Bluestone walkway - \$15,856.34
  - 450 sf 12"x30" Thermal Bluestone
  - #57 Limestone
  - #9 Limestone
  - Weed Mat
  - Jointing sand
  - Mortar
- Plants- \$15,473.89
  - Soil
  - Mulch
  - 1 CORNUS KOUSA 'SAMARITAN' - 2" CAL
  - 1 FAGUS SYLVATICA 'PURPLEFOUNTAIN' - 2" CAL
  - 1 CHAMAECYPARIS PENDULA
  - 17 BUXUS 'WINTER GEM' - 5 GAL
  - 5 CLETHRA ALNIFOLIA 'RUBY SPICE' – 5 GAL
  - 5 CORNUS ALBA 'IVORY HALO' – 5 GAL
  - 7 FORSYTHIA VIRIDISSIMA 'BRONXENSIS' - 3 GAL
  - 45 ITEA VIRGINICA 'LITTLE HENRY' – 3 GAL
  - 30 PHYSOCARPUS OPULIFOLIUS
  - 6 'SUMMER WINE' - 5 GAL
  - 24 RHUS AROMATICA 'GRO-LOW' – 5 GAL
  - 18 HEMEROCALLIS 'HAPPY RETURNS' – 1 GAL
  - 113 LIRIOPE MUSCARI 'BIG BLUE' - 1 GAL
- Irrigation- \$23,957.41

TOTAL = \$114,880.29

November 7, 2022

To: City of Bexley, Ohio, Board of Control

Subject: City of Bexley Havenwood Park project, Recommendation for contract award

Members of the Board,

I have completed the analysis of the bids received for the Havenwood Park project. Ottawa landscape price (86,307.57) was the lowest and best bid for all the work described in the base bid.

The bid appears to be fair, reasonable and favorable compared to all other bids.

Ottawa landscaping has displayed acceptable performance and conduct on past projects in the City of Bexley which include the recent Schnyder Park main street trail head

I therefore recommend the contract be awarded to Ottawa landscape for the total amount of Eighty-Six thousand Three Hundred Seven dollars and Fifty-Seven Cents (\$86,307.57) for the work bid.

Please call me at 614-559-4225 if you have any questions.

Sincerely,

Grant Archer  
Ass. Service Director

# Havenwood Park Project

## Bids.

Ottawa landscapes:	\$86,307.57
Yard barbers:	\$88,764.00
Peak Season:	\$90,922.88

Note: We did receive a bid from Oakland Nursery for \$50,306.00 with multiple attempts to reach them for explanation of the bid, which did not include adequate material quantities. They have been difficult to contact and have not been responsive to request to work on this bid.

Approved By: City of Bexley Board of Control

\_\_\_\_\_  
Ben Kessler  
Mayor

\_\_\_\_\_  
Mathew McPeck  
Auditor

\_\_\_\_\_  
Troy Markham  
Council President

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)	
<b>BASE BID- Caroline Sanitary Sewer, Pleasant Ridge Storm Sewer, Northview Storm and Sanitary Sewer</b>								
1	614	Maintenance of Traffic	LS	1	\$0.00	\$9,600.00	\$9,600.00	\$9,600.00
2	SS-3	Bypass Pumping	LS	1	\$0.00	\$500.00	\$500.00	\$500.00
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	3143	\$0.00	\$15.00	\$15.00	\$47,145.00
4	SS-4	Heavy Cleaning (contingency)	LF	3143	\$0.00	\$5.00	\$5.00	\$15,715.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	159	\$50.00	\$172.00	\$222.00	\$35,298.00
6	SS-11	Lateral Status Determination	Ea.	36	\$0.00	\$879.00	\$879.00	\$31,644.00
7	SS-12	8" Cured in Place Pipe, 6.0 mm (minimum) Thickness	LF	963	\$12.00	\$25.00	\$37.00	\$35,631.00
8	SS-12	12" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	1675	\$23.00	\$54.00	\$77.00	\$128,975.00
9	SS-12	15" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	506	\$30.00	\$38.00	\$68.00	\$34,408.00
10	Spec	Force Account Contingency	LS	1			\$10,000.00	\$10,000.00
<b>Base Bid Total:</b>								<b>\$348,916.00</b>

SS - Supplemental Specifications

<b>Alternate Bid 1: College Avenue Storm Sewer</b>								
1	614	Maintenance of Traffic, including 2 flaggers and barricades around open manholes	LS	1	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00
2	SS-3	Bypass Pumping	LS	1	\$0.00	\$500.00	\$500.00	\$500.00
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	3260	\$0.00	\$17.75	\$17.75	\$57,865.00
4	SS-4	Heavy Cleaning (contingency)	LF	3260	\$0.00	\$5.00	\$5.00	\$16,300.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	95	\$50.00	\$161.00	\$211.00	\$20,045.00
6	SS-11	Lateral Status Determination	Ea.	5	\$0.00	\$975.00	\$975.00	\$4,875.00
7	SS-12	12" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	839	\$24.00	\$90.00	\$114.00	\$95,646.00
8	SS-12	15" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	195	\$31.00	\$58.00	\$89.00	\$17,355.00
9	SS-12	18" Cured in Place Pipe, 9.0 mm (minimum) Thickness	LF	1416	\$41.00	\$48.00	\$89.00	\$126,024.00
10	SS-12	21" Cured in Place Pipe, 10.0 mm (minimum) Thickness	LF	810	\$54.00	\$66.00	\$120.00	\$97,200.00
<b>Alternate 1 Bid Total:</b>								<b>\$450,810.00</b>

SS - Supplemental Specifications

"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)	
<b>ALTERNATE BID 2: Dawson Avenue Storm Sewer (Broad to Seneca Park)</b>								
1	614	Maintenance of Traffic	LS	1	\$0.00	\$6,000.00	\$6,000.00	\$6,000.00
2	SS-3	Bypass Pumping	LS	1	\$0.00	\$300.00	\$300.00	\$300.00
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	2065	\$0.00	\$15.00	\$15.00	\$30,975.00
4	SS-4	Heavy Cleaning (contingency)	LF	2065	\$0.00	\$10.00	\$10.00	\$20,650.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	49.8	\$50.00	\$311.00	\$361.00	\$17,977.80
6	SS-11	Lateral Status Determination	Ea.	40	\$0.00	\$1,494.00	\$1,494.00	\$59,760.00
7	SS-12	48" Cured in Place Pipe, 24.0 mm (minimum) Thickness	LF	2065	\$236.00	\$314.00	\$550.00	\$1,135,750.00
8	604	Type "E" MH for 48" Diam RCP, 11.0' depth to invert, installed in grass area, including restoration	Ea.	1	\$15,345.00	\$10,594.00	\$25,939.00	\$25,939.00
<b>Alternate 2 Bid Total:</b>								<b>\$1,297,351.80</b>

SS - Supplemental Specifications

BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS BASE BID: \$348,916.00

BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS ALTERNATE BID NO. 1: \$450,810.00

BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS ALTERNATE BID NO. 2: \$1,297,351.80

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 Insight Pipe Contracting, LLC DATE 10/19/2022

SIGNED BY  TITLE Chief Estimator

**Michael A. McCollough**  
**Chief Estimator**

PHONE NO.: 724-452-6060

ADDENDUM (S) RECEIVED (SIGN WHEN APPLICABLE)  
Not 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

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)	
<b>BASE BID- Caroline Sanitary Sewer, Pleasant Ridge Storm Sewer, Northview Storm and Sanitary Sewer</b>								
1	614	Maintenance of Traffic	LS	1	6,300	4,200	10,500	10,500
2	SS-3	Bypass Pumping	LS	1	2,100	1,400	3,500	3,500
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	3143	3.60	2.40	6	18,858
4	SS-4	Heavy Cleaning (contingency)	LF	3143	10.20	6.80	17	53,431. <sup>00</sup>
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	159	135. <sup>00</sup>	90. <sup>00</sup>	225	35,775. <sup>00</sup>
6	SS-11	Lateral Status Determination	Ea.	36	342. <sup>00</sup>	228. <sup>00</sup>	570	20,520
7	SS-12	8" Cured in Place Pipe, 6.0 mm (minimum) Thickness	LF	963	21. <sup>00</sup>	14. <sup>00</sup>	35	33,705
8	SS-12	12" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	1675	52.20	34.80	87	145,725
9	SS-12	15" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	506	33.60	22.40	56	28,336
10	Spec	Force Account Contingency	LS	1	6,000	4,000	10,000	\$10,000.00
							<b>Base Bid Total:</b>	<b>360,350.<sup>00</sup></b>

SS - Supplemental Specifications

<b>Alternate Bid 1: College Avenue Storm Sewer</b>								
1	614	Maintenance of Traffic, including 2 flaggers and barricades around open manholes	LS	1	6,600	4,400	11,000	11,000
2	SS-3	Bypass Pumping	LS	1	2580	1,720	4300	4300
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	3260	4.80	3.20	8	26,080.
4	SS-4	Heavy Cleaning (contingency)	LF	3260	13.80	9.20	23	74,980. <sup>00</sup>
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	95	129. <sup>00</sup>	86. <sup>00</sup>	215	20,425
6	SS-11	Lateral Status Determination	Ea.	5	453. <sup>00</sup>	302. <sup>00</sup>	755	3,775. <sup>00</sup>
7	SS-12	12" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	839	87. <sup>00</sup>	58. <sup>00</sup>	145. <sup>00</sup>	121,655
8	SS-12	15" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	195	48. <sup>00</sup>	32. <sup>00</sup>	80. <sup>00</sup>	15,600. <sup>00</sup>
9	SS-12	18" Cured in Place Pipe, 9.0 mm (minimum) Thickness	LF	1416	45. <sup>00</sup>	30. <sup>00</sup>	75. <sup>00</sup>	106,200
10	SS-12	21" Cured in Place Pipe, 10.0 mm (minimum) Thickness	LF	810	55.20	36.80	92. <sup>00</sup>	74,520
							<b>Alternate 1 Bid Total:</b>	<b>458,535.<sup>00</sup></b>

SS - Supplemental Specifications

"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)	
<b>ALTERNATE BID 2: Dawson Avenue Storm Sewer (Broad to Seneca Park)</b>								
1	614	Maintenance of Traffic	LS	1	4,800	3,200	8,000	8,000
2	SS-3	Bypass Pumping	LS	1	2,220	1,480	3,700	3,700
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	2065	7.20	4.80	12.00	24,780.00
4	SS-4	Heavy Cleaning (contingency)	LF	2065	21.00	14.00	35.00	72,275.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	49.8	222.00	148.00	370.00	18,426.00
6	SS-11	Lateral Status Determination	Ea.	40	336.00	224.00	560	22,400
7	SS-12	48" Cured in Place Pipe, 24.0 mm (minimum) Thickness	LF	2065	222.00	148.00	370.00	764,050.00
8	604	Type "E" MH for 48" Diam RCP, 11.0' depth to invert, installed in grass area, including restoration	Ea.	1	11,400	7,600	19,000	19,000
<b>Alternate 2 Bid Total:</b>								<b>932,631.00</b>

SS - Supplemental Specifications

BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS BASE BID:

\$ 360,350.00

BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS ALTERNATE BID NO. 1:

\$ 458,535

BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS ALTERNATE BID NO. 2:

\$ 932,631.00

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NAME OF FIRM Insituform Technologies, LLC DATE 10/20/22

SIGNED BY [Signature] TITLE Contracting and Attesting Officer

PHONE NO.: 636-530-8000

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





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)	
<b>BASE BID- Caroline Sanitary Sewer, Pleasant Ridge Storm Sewer, Northview Storm and Sanitary Sewer</b>								
1	614	Maintenance of Traffic	LS	1	\$1,000.00	\$5,500.00	\$6,500.00	\$6,500.00
2	SS-3	Bypass Pumping	LS	1	\$250.00	\$500.00	\$750.00	\$750.00
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	3143	\$2.00	\$3.00	\$5.00	\$15,715.00
4	SS-4	Heavy Cleaning (contingency)	LF	3143	\$0.25	\$0.25	\$0.50	\$1,571.50
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	159	\$80.00	\$135.00	\$215.00	\$34,185.00
6	SS-11	Lateral Status Determination	Ea.	36	\$100.00	\$300.00	\$400.00	\$14,400.00
7	SS-12	8" Cured in Place Pipe, 6.0 mm (minimum) Thickness	LF	963	\$12.00	\$20.00	\$32.00	\$30,816.00
8	SS-12	12" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	1675	\$15.00	\$58.00	\$73.00	\$122,275.00
9	SS-12	15" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	506	\$20.00	\$39.00	\$59.00	\$29,854.00
10	Spec	Force Account Contingency	LS	1				\$10,000.00
<b>Base Bid Total:</b>								<b>\$266,066.50</b>

SS - Supplemental Specifications

<b>Alternate Bid 1: College Avenue Storm Sewer</b>								
1	614	Maintenance of Traffic, including 2 flaggers and barricades around open manholes	LS	1	\$10,000.00	\$50,000.00	\$60,000.00	\$60,000.00
2	SS-3	Bypass Pumping	LS	1	\$1,500.00	\$4,000.00	\$5,500.00	\$5,500.00
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	3260	\$2.00	\$3.00	\$5.00	\$16,300.00
4	SS-4	Heavy Cleaning (contingency)	LF	3260	\$0.25	\$0.25	\$0.50	\$1,630.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	95	\$80.00	\$130.00	\$210.00	\$19,950.00
6	SS-11	Lateral Status Determination	Ea.	5	\$100.00	\$300.00	\$400.00	\$2,000.00
7	SS-12	12" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	839	\$15.00	\$162.00	\$177.00	\$148,503.00
8	SS-12	15" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	195	\$20.00	\$61.00	\$81.00	\$15,795.00
9	SS-12	18" Cured in Place Pipe, 9.0 mm (minimum) Thickness	LF	1416	\$30.00	\$41.00	\$71.00	\$100,536.00
10	SS-12	21" Cured in Place Pipe, 10.0 mm (minimum) Thickness	LF	810	\$50.00	\$47.00	\$97.00	\$78,570.00
<b>Alternate 1 Bid Total:</b>								<b>\$448,784.00</b>

SS - Supplemental Specifications

"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)	
<b>ALTERNATE BID 2: Dawson Avenue Storm Sewer (Broad to Seneca Park)</b>								
1	614	Maintenance of Traffic	LS	1	\$2,500.00	\$4,000.00	\$6,500.00	\$6,500.00
2	SS-3	Bypass Pumping	LS	1	\$7,500.00	\$7,500.00	\$15,000.00	\$15,000.00
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	2065	\$5.00	\$15.00	\$20.00	\$41,300.00
4	SS-4	Heavy Cleaning (contingency)	LF	2065	\$0.50	\$1.50	\$2.00	\$4,130.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	49.8	\$80.00	\$275.00	\$355.00	\$17,679.00
6	SS-11	Lateral Status Determination	Ea.	40	\$100.00	\$550.00	\$650.00	\$26,000.00
7	SS-12	48" Cured in Place Pipe, 24.0 mm (minimum) Thickness	LF	2065	\$250.00	\$165.00	\$415.00	\$856,975.00
8	604	Type "E" MH for 48" Diam RCP, 11.0' depth to invert, installed in grass area, including restoration	Ea.	1	\$10,000.00	\$13,500.00	\$23,500.00	\$23,500.00
<b>Alternate 2 Bid Total:</b>								<b>\$991,084.00</b>

SS - Supplemental Specifications

**BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS BASE BID:** \$266,066.50

**BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS ALTERNATE BID NO. 1:** \$448,784.00

**BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS ALTERNATE BID NO. 2:** \$991,084.00

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 Visu-Sewer of Ohio, LLC DATE 10/20/22

SIGNED BY [Signature] TITLE President/CEO

PHONE NO.: 614-575-0065



ADDENDUM (S) RECEIVED (SIGN WHEN APPLICABLE)

1) N/A 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

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)	
<b>BASE BID- Caroline Sanitary Sewer, Pleasant Ridge Storm Sewer, Northview Storm and Sanitary Sewer</b>								
1	614	Maintenance of Traffic	LS	1	\$100.00	\$150.00	\$250.00	\$250.00
2	SS-3	Bypass Pumping	LS	1	\$600.00	\$400.00	\$1,000.00	\$1,000.00
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	3143	\$2.60	\$3.90	\$6.50	\$20,429.50
4	SS-4	Heavy Cleaning (contingency)	LF	3143	\$0.80	\$1.20	\$2.00	\$6,286.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	159	\$92.00	\$138.00	\$230.00	\$36,570.00
6	SS-11	Lateral Status Determination	Ea.	36	\$140.00	\$210.00	\$350.00	\$12,600.00
7	SS-12	8" Cured in Place Pipe, 6.0 mm (minimum) Thickness	LF	963	\$14.40	\$21.60	\$36.00	\$34,668.00
8	SS-12	12" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	1675	\$32.80	\$49.20	\$82.00	\$137,350.00
9	SS-12	15" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	506	\$19.60	\$29.40	\$49.00	\$24,794.00
10	Spec	Force Account Contingency	LS	1				\$10,000.00
<b>Base Bid Total:</b>								<b>\$283,947.50</b>

SS - Supplemental Specifications

<b>Alternate Bid 1: College Avenue Storm Sewer</b>								
1	614	Maintenance of Traffic, including 2 flaggers and barricades around open manholes	LS	1	\$800.00	\$1,200.00	\$2,000.00	\$2,000.00
2	SS-3	Bypass Pumping	LS	1	\$2,200.00	\$3,300.00	\$5,500.00	\$5,500.00
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	3260	\$3.50	\$5.25	\$8.75	\$28,525.00
4	SS-4	Heavy Cleaning (contingency)	LF	3260	\$1.54	\$2.31	\$3.85	\$12,551.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	95	\$84.00	\$126.00	\$210.00	\$19,950.00
6	SS-11	Lateral Status Determination	Ea.	5	\$140.00	\$210.00	\$350.00	\$1,750.00
7	SS-12	12" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	839	\$50.00	\$75.00	\$125.00	\$104,875.00
8	SS-12	15" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	195	\$28.80	\$43.20	\$72.00	\$14,040.00
9	SS-12	18" Cured in Place Pipe, 9.0 mm (minimum) Thickness	LF	1416	\$25.20	\$37.80	\$63.00	\$89,208.00
10	SS-12	21" Cured in Place Pipe, 10.0 mm (minimum) Thickness	LF	810	\$34.00	\$51.00	\$85.00	\$68,850.00
<b>Alternate 1 Bid Total:</b>								<b>347,249.00</b>

SS - Supplemental Specifications

"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)	
<b>ALTERNATE BID 2: Dawson Avenue Storm Sewer (Broad to Seneca Park)</b>								
1	614	Maintenance of Traffic	LS	1	\$3,000.00	\$4,500.00	\$7,500.00	\$7,500.00
2	SS-3	Bypass Pumping	LS	1	\$4,400.00	\$6,600.00	\$11,000.00	\$11,000.00
3	SS-4/ SS-5	Sewer Cleaning and Pre Video Recording Inspection	LF	2065	\$5.40	\$8.10	\$13.50	\$27,877.50
4	SS-4	Heavy Cleaning (contingency)	LF	2065	\$0.80	\$1.20	\$2.00	\$4,130.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	49.8	\$150.00	\$225.00	\$375.00	\$18,675.00
6	SS-11	Lateral Status Determination	Ea.	40	\$140.00	\$210.00	\$350.00	\$14,000.00
7	SS-12	48" Cured in Place Pipe, 24.0 mm (minimum) Thickness	LF	2065	\$125.00	\$188.10	\$313.50	\$647,377.50
8	604	Type "E" MH for 48" Diam RCP, 11.0' depth to invert, installed in grass area, including restoration	Ea.	1	\$9,800.00	\$14,700.00	\$24,500.00	\$24,500.00
<b>Alternate 2 Bid Total:</b>								<b>\$755,060.00</b>

SS - Supplemental Specifications

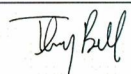
**BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS BASE BID:** \$ 283,947.50

**BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS ALTERNATE BID NO. 1:** \$ 347,249.00

**BIDDER'S TOTAL FOR 2022 SEWER IMPROVEMENTS ALTERNATE BID NO. 2:** \$ 755,060.00

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 Inliner Solutions, LLC DATE 10/20/22

SIGNED BY  TITLE Assistant Secretary

PHONE NO.: 614-529-6440

ADDENDUM (S) RECEIVED (SIGN WHEN APPLICABLE)

1) N/A 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

From: David B. Koch, P.E.

November 4, 2022

To: City of Bexley, Ohio, Board of Control

Subject: City of Bexley 2022 Sewer Improvements

Members of the Board,

I have completed the analysis of the bids received for the City of Bexley 2022 Sewer Improvements Project. The bid package included a base bid and two alternate bids should the City chooses to award these. The order of the lowest bidder ranking changes with the addition of the alternate bids.

The attached bid tabulation shows the lowest and best bid for the base bid or alternate bids will be:

- Base Bid Only- Visu-Sewer of Ohio, LLC at a bid price of \$266,066.50.
- Base Bid plus Alternate Bid 1: Inliner Solutions, LLC at a bid price of \$631,196.50
- Base Bid plus Alternate Bids 1 & 2: Inliner Solutions, LLC at a bid price \$1,386,256.50
- Base Bid plus Alternate Bid 2: Inliner Solutions, LLC at a bid price of \$

The bids by Visu-Sewer of Ohio, LLC and by Inliner Solutions, LLC are within four to eight percent (depending on the combination of base and alternate bids) of the Engineer's Estimate and appear to be fair and reasonable.

Both Visu-Sewer's bid and Inliner Solution's bid were complete and all information requested was provided and properly filled in.

We included a five percent EDGE goal in the contract documents for which they have requested a waiver due to the specialized nature of the work and the lack of qualified contractors. We recommend the waiver be granted. Not one bidder included an EDGE subcontractor in their bid submittal.

We have worked with Visu-Sewer of Ohio recently on the S Drexel Avenue Sewer Improvement project and Inliner Solutions (formerly Granite Inliner) on several previous City of Bexley projects including the 2021 Sewer Improvements, 2019 Sewer Improvements, South Roosevelt Avenue Improvements, Ashbourne Road Improvements and the 2015 Sewer Improvements projects. Both bidders have displayed acceptable performance and conduct on past projects for the City of Bexley. 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 Visu-Sewer of Ohio, LLC for the base bid or Inliner

Solutions, LLC for the base bid and any combination of alternate bids if so decided by the Board of Control.

Upon receiving your decision and authorization, 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 selected bidder. 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

\_\_\_\_\_  
Ben Kessler  
Mayor

\_\_\_\_\_  
Matthew McPeck  
Auditor

\_\_\_\_\_  
Troy Markham  
Council President

**BID TABULATION- BEXLEY 2022 SEWER IMPROVEMENTS**  
 City of Bexley, Ohio- Bids Opened: October 21, 2022 11:00 a.m.

Ref. No.	Item No.	Description	Unit	Quantity	Engineer's Estimate		Inliner Solutions, 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		Insituform Technologies, LLC 17988 Edison Avenue Chesterfield, MO 63005 (636) 530-8000		Insight Pipe Contracting, LLC 232 East Lancaster Road Harmony, PA 16037 (724) 452-6060	
					Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
					<b>BASE BID</b>									
1	614	Maintenance of Traffic	LS	1	\$5,000.00	\$5,000.00	\$250.00	\$250.00	\$6,500.00	\$6,500.00	\$10,500.00	\$10,500.00	\$9,600.00	\$9,600.00
2	SS-3	Bypass Pumping	LS	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$3,500.00	\$3,500.00	\$500.00	\$500.00
3	5	Sewer Cleaning and Pre Video Recording Inspection	LF	3143	\$6.00	\$18,858.00	\$6.50	\$20,429.50	\$5.00	\$15,715.00	\$6.00	\$18,858.00	\$15.00	\$47,145.00
4	SS-4	Heavy Cleaning (contingency)	LF	3143	\$6.00	\$18,858.00	\$2.00	\$6,286.00	\$0.50	\$1,571.50	\$17.00	\$53,431.00	\$5.00	\$15,715.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	159	\$200.00	\$31,800.00	\$230.00	\$36,570.00	\$215.00	\$34,185.00	\$225.00	\$35,775.00	\$222.00	\$35,298.00
6	SS-11	Lateral Status Determination	Ea.	36	\$500.00	\$18,000.00	\$350.00	\$12,600.00	\$400.00	\$14,400.00	\$570.00	\$20,520.00	\$879.00	\$31,644.00
7	SS-12	8" Cured in Place Pipe, 6.0 mm (minimum) Thickness	LF	963	\$40.00	\$38,520.00	\$36.00	\$34,668.00	\$32.00	\$30,816.00	\$35.00	\$33,705.00	\$37.00	\$35,631.00
8	SS-12	12" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	1675	\$50.00	\$83,750.00	\$82.00	\$137,350.00	\$73.00	\$122,275.00	\$87.00	\$145,725.00	\$77.00	\$128,975.00
9	SS-12	15" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	506	\$60.00	\$30,360.00	\$49.00	\$24,794.00	\$59.00	\$29,854.00	\$56.00	\$28,336.00	\$68.00	\$34,408.00
10	Spec	Force Account Contingency	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total Base Bid</b>						<b>\$256,146.00</b>		<b>\$283,947.50</b>		<b>\$266,066.50</b>		<b>\$360,350.00</b>		<b>\$348,916.00</b>
<b>Alternate Bid 1: College Avenue Storm Sewer</b>														
1	614	Maintenance of Traffic, including 2 flaggers and barricades around open manholes	LS	1	\$15,000.00	\$15,000.00	\$2,000.00	\$2,000.00	\$60,000.00	\$60,000.00	\$11,000.00	\$11,000.00	\$15,000.00	\$15,000.00
2	SS-3	Bypass Pumping	LS	1	\$1,000.00	\$1,000.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$4,300.00	\$4,300.00	\$500.00	\$500.00
3	5	Sewer Cleaning and Pre Video Recording Inspection	LF	3260	\$6.00	\$19,560.00	\$8.75	\$28,525.00	\$5.00	\$16,300.00	\$8.00	\$26,080.00	\$17.75	\$57,865.00
4	SS-4	Heavy Cleaning (contingency)	LF	3260	\$9.00	\$29,340.00	\$3.85	\$12,551.00	\$0.50	\$1,630.00	\$23.00	\$74,980.00	\$5.00	\$16,300.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	95	\$200.00	\$19,000.00	\$210.00	\$19,950.00	\$210.00	\$19,950.00	\$215.00	\$20,425.00	\$211.00	\$20,045.00
6	SS-11	Lateral Status Determination	Ea.	5	\$500.00	\$2,500.00	\$350.00	\$1,750.00	\$400.00	\$2,000.00	\$755.00	\$3,775.00	\$975.00	\$4,875.00
7	SS-12	12" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	839	\$50.00	\$41,950.00	\$125.00	\$104,875.00	\$177.00	\$148,503.00	\$145.00	\$121,655.00	\$114.00	\$95,646.00
8	SS-12	15" Cured in Place Pipe, 7.5 mm (minimum) Thickness	LF	195	\$60.00	\$11,700.00	\$72.00	\$14,040.00	\$81.00	\$15,795.00	\$80.00	\$15,600.00	\$89.00	\$17,355.00
9	SS-12	18" Cured in Place Pipe, 9.0 mm (minimum) Thickness	LF	1416	\$100.00	\$141,600.00	\$63.00	\$89,208.00	\$71.00	\$100,536.00	\$75.00	\$106,200.00	\$89.00	\$126,024.00
10	SS-12	21" Cured in Place Pipe, 10.0 mm (minimum) Thickness	LF	810	\$120.00	\$97,200.00	\$85.00	\$68,850.00	\$97.00	\$78,570.00	\$92.00	\$74,520.00	\$120.00	\$97,200.00
<b>Total Alternate 1 Bid</b>						<b>\$378,850.00</b>		<b>\$347,249.00</b>		<b>\$448,784.00</b>		<b>\$458,535.00</b>		<b>\$450,810.00</b>
<b>ALTERNATE BID 2: Dawson Avenue Storm Sewer (Broad to Seneca Park)</b>														
1	614	Maintenance of Traffic	LS	1	\$1,000.00	\$1,000.00	\$7,500.00	\$7,500.00	\$6,500.00	\$6,500.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00
2	SS-3	Bypass Pumping	LS	1	\$1,000.00	\$1,000.00	\$11,000.00	\$11,000.00	\$15,000.00	\$15,000.00	\$3,700.00	\$3,700.00	\$300.00	\$300.00
3	5	Sewer Cleaning and Pre Video Recording Inspection	LF	2065	\$6.00	\$12,390.00	\$13.50	\$27,877.50	\$20.00	\$41,300.00	\$12.00	\$24,780.00	\$15.00	\$30,975.00
4	SS-4	Heavy Cleaning (contingency)	LF	2065	\$9.00	\$18,585.00	\$2.00	\$4,130.00	\$2.00	\$4,130.00	\$35.00	\$72,275.00	\$10.00	\$20,650.00
5	SS-10	Brick Manhole and Inlet Rehabilitation	VF	49.8	\$200.00	\$9,960.00	\$375.00	\$18,675.00	\$355.00	\$17,679.00	\$370.00	\$18,426.00	\$361.00	\$17,977.80
6	SS-11	Lateral Status Determination	Ea.	40	\$500.00	\$20,000.00	\$350.00	\$14,000.00	\$650.00	\$26,000.00	\$560.00	\$22,400.00	\$1,494.00	\$59,760.00
7	SS-12	48" Cured in Place Pipe, 24.0 mm (minimum) Thickness	LF	2065	\$300.00	\$619,500.00	\$313.50	\$647,377.50	\$415.00	\$856,975.00	\$370.00	\$764,050.00	\$550.00	\$1,135,750.00
8	604	Type "E" MH for 48" Diam RCP, 11.0' depth to invert, installed in grass area, including restoration	Ea.	1	\$20,000.00	\$20,000.00	\$24,500.00	\$24,500.00	\$23,500.00	\$23,500.00	\$19,000.00	\$19,000.00	\$25,939.00	\$25,939.00
<b>Total Alternate 2 Bid</b>						<b>\$702,435.00</b>		<b>\$755,060.00</b>		<b>\$991,084.00</b>		<b>\$932,631.00</b>		<b>\$1,297,351.80</b>

<b>Total Base Bid</b>	<b>\$256,146.00</b>	<b>\$283,947.50</b>	<b>\$266,066.50</b>	<b>\$360,350.00</b>	<b>\$348,916.00</b>
<b>Total Alt 1 Bid</b>	<b>\$378,850.00</b>	<b>\$347,249.00</b>	<b>\$448,784.00</b>	<b>\$458,535.00</b>	<b>\$450,810.00</b>
<b>Total Alt 2 Bid</b>	<b>\$702,435.00</b>	<b>\$755,060.00</b>	<b>\$991,084.00</b>	<b>\$932,631.00</b>	<b>\$1,297,351.80</b>
<b>Total All Bids</b>	<b>\$1,337,431.00</b>	<b>\$1,386,256.50</b>	<b>\$1,705,934.50</b>	<b>\$1,751,516.00</b>	<b>\$2,097,077.80</b>

Contractor:	Inliner Solutions, LLC	Visu-Sewer of Ohio LLC	Insituform Technologies, LLC	Insight Pipe Contracting, LLC
All required documents submitted	Yes	Yes	Yes	Yes
Proposal Completed Correctly	Yes	Yes	Yes	Yes
All spaces filled in properly	Yes	Yes	Yes	Yes
Price for labor and material stated separately	Yes	Yes	Yes	Yes
Total Price Checked	Yes	Yes	Yes	Yes
Non-collusion Affidavit Completed	Yes	Yes	Yes	Yes
Corporation Affidavit Completed (if applicable)	Yes	Yes	Yes	Yes
Affidavit of Personal Property Tax Liability Completed	Yes	Yes	Yes	Yes
Auditor of State- Unresolved Findings for Recovery Certified Search Completed	Yes	Did Not Perform Check	Did Not Perform Check	Did Not Perform Check
Bid Guaranty and Contract Bond Completed	Yes	Yes	Yes	Yes
Detailed Statement of Qualifications Included	Yes	Yes	Yes	Yes
Sub-Contractors List Included	Yes	Yes	Yes	Yes
Ohio DAS EEO Edge Sub-Contractors 5% Goal	No	No	No	Request for Waiver
Ohio DAS EEO Certificate	Yes	Yes	Yes	Yes
Campaign Contributions Affidavit Completed	Yes	Yes	Yes	Yes
Bid Addendum Acknowledged	Yes	Yes	Yes	Yes
Bond Amount	Amount of Bid	Amount of Bid	Amount of Bid	Amount of Bid
Bonding Agency	Everest Reinsurance Company	Merchants Bonding Company (Mutual)	Travelers Casualty and Surety Co of America	The Cincinnati Insurance Company
A.M. Best Rating	A+	A+	A+	A+