



CITY COUNCIL ACTION REPORT

February 26, 2007

TO: Phillip L. Nelson, City Manager

FROM: Brian P. Murphy, Assistant City Manager/Economic Development Services
Susan A. Leirstein, Purchasing Director
Timothy L. Richnak, Public Works Director

SUBJECT: Standard Purchasing Resolution 1: Award To Low Bidder – Parking Lot Maintenance

Background

- On January 31, 2007, bids were received to complete the City of Troy Parking Lot Maintenance Program for Fire Station #5 and the Community Center.
- One Hundred Eighty-Seven (187) vendors were notified of the bid opportunity via the MITN system. Twelve bid responses were received.
- Lacaria Construction Inc. of Detroit, MI was the low total bidder. The project is being awarded on a low total basis due to bonding and insurance requirements.

Financial Considerations

- Funds are available in the 2006/07 Public Works Administration Municipal Parking Lots Capital Account # 401464.7974.165.

Legal Considerations

- ITB-COT 06-44 for Parking Lot Maintenance was competitively bid and opened with twelve (12) bidders responding.
- The award is contingent upon the recommended bidder's submission of proper contracts and bid documents, including bonds, insurance certificates and all other specified requirements.

Policy Considerations

- All bidders were given the opportunity to respond with their level of interest in the Parking Lot Maintenance Program for the City of Troy. (Goal II).
- Moving this work forward will improve public safety and reduce liability for the City. (Goal I)

Options

- City management and the Public Works Department recommends awarding parking lot maintenance services for Fire Station #5 and the Community Center to the low total bidder, Lacaria Construction Inc. of Detroit, MI for an estimated total cost of \$153,005.00 and \$21,199.00 respectively, at unit prices contained in the bid tabulation, not to exceed budgetary limitations.

Opening Date -- 1-31-07
 Date Prepared -- 1-31-07

VENDOR NAME:	**Lacaria Construction Inc	Pro-Line Asphalt Paving	Nagle Paving Company
Ck #	424496752	665351101	424487702
Ck Amt	\$2,500.00	\$2,500.00	\$2,500.00

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE WITH SPECIFICATIONS

TASK (1) FIRE STATION #5 - 6399 John R								
ITEM	DESCRIPTION	EST QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Remove 10" Asphalt Pavement	2000 SY	\$5.80	\$11,600.00	\$7.00	\$14,000.00	\$4.35	\$8,700.00
2	4" - 21 AA Aggregate (Limestone)	222 C.Y.	\$31.40	\$6,970.80	\$31.50	\$6,993.00	\$36.00	\$7,992.00
3	Sub-Grade Undercutting	100 C.Y.	\$38.50	\$3,850.00	\$35.00	\$3,500.00	\$48.00	\$4,800.00
4	Butt Joint & Cold Milling	100 L.F.	\$11.00	\$1,100.00	\$9.66	\$966.00	\$12.00	\$1,200.00
5	4" Bituminous Mix No.1100L, 20AA	440 Ton	\$47.98	\$21,111.20	\$54.58	\$24,015.20	\$52.00	\$22,880.00
6	2" Bituminous Mix No. 1100T,20AA	220 Ton	\$61.09	\$13,439.80	\$58.34	\$12,834.80	\$57.50	\$12,650.00
7	6" Edge Drain if Needed	25 LF	\$16.50	\$412.50	\$20.00	\$500.00	\$20.00	\$500.00
8	Concrete Curb and Cutter if needed	25 LF	\$30.00	\$750.00	\$30.00	\$750.00	\$48.00	\$1,200.00
9	Structure Adjustment if needed	3 each	\$300.00	\$900.00	\$200.00	\$600.00	\$150.00	\$450.00
10	Striping (Yellow/White)	750 LF	\$0.15	\$112.50	\$0.50	\$375.00	\$0.28	\$210.00
11	Handicapped Parking Space & Logo	2 each	\$25.00	\$50.00	\$25.00	\$50.00	\$20.00	\$40.00
12	Remove Asphalt Pavement & Replace	1700 SY	\$40.05	\$68,085.00	\$39.83	\$67,711.00	\$42.75	\$72,675.00
13	Remove/Replace Concrete Sidewalk8"	40 sq yd	\$42.75	\$1,710.00	\$44.62	\$1,784.80	\$49.50	\$1,980.00
14	Remove/Replace Concrete Sidewalk4"	14 sq yd	\$3.00	\$42.00	\$42.63	\$596.82	\$35.00	\$490.00
15	Traffic Maintenance Control	Included					\$1,500.00	\$1,500.00
16	Remove Existing Approaches/Replace	418 sq yd	\$46.00	\$19,228.00	\$43.26	\$18,082.68	\$49.50	\$20,691.00
17	Remove/Replace w/8" sidewalk	80 sq yd	\$41.00	\$3,280.00	\$44.62	\$3,569.60	\$49.50	\$3,960.00
18	Remove/Replace w/4" sidewalk	11 sq yd	\$33.00	\$363.00	\$42.63	\$468.93	\$35.00	\$385.00
19	Traffic Maintenance Control	Included						
	Estimated Total Cost – Task (1)			\$153,004.80		\$156,797.83		\$162,303.00

TASK (2) Community Center Parking Lot								
ITEM	DESCRIPTION	EST QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Double Seal Coat	31209 SY	\$0.60	\$18,725.40	\$0.54	\$16,852.86	\$0.44	\$13,731.96
2	Striping (Yellow)	10186 LF	\$0.15	\$1,527.90	\$0.27	\$2,750.22	\$0.11	\$1,120.46
3	Handicapped Parking Space (blue)-Car	19 ea	\$25.00	\$475.00	\$25.00	\$475.00	\$16.50	\$313.50
4	Handicapped Parking Space (blue)-Van	9 ea	\$25.00	\$225.00	\$25.00	\$225.00	\$16.50	\$148.50
5	Stop Bars 12" wide (White)	144 LF	\$1.00	\$144.00	\$1.50	\$216.00	\$0.46	\$66.24
6	2 Handicap Cross Walks-C.Hatch 4"	337 LF	\$0.30	\$101.10	\$0.27	\$90.99	\$0.11	\$37.07
	Estimated Total Cost – Task (2)			\$21,198.40		\$20,610.07		\$15,417.73

ESTIMATED GRAND TOTAL:	**	\$174,203.20	\$177,407.90	\$177,720.73
INSURANCE: Can Meet		Yes	Yes	Yes
Cannot Meet				
PROPOSED PAYMENT SCHEDULE:	Y or N	30 Days	30 Day Schedule	Net 30 Days
COMPLETION DATE:	Can Meet:	Yes	Yes	Yes
JUNE 30, 2007				
SITE INSPECTION: Visited Site		Yes	Yes	Yes
Date Visited		1/16/2007	1/22/2007	1/22/2007
Did Not Visited				
TERMS:		Blank	Net 30	Net 30 Days
WARRANTY:		Blank	1 Year	1 Year
EXCEPTIONS:		Blank	Blank	Blank

VENDOR NAME:		**Lacaria Construction Inc	Pro-Line Asphalt Paving	Nagle Paving Company
ACKNOWLEDGEMENT:	Y or N	Yes	Yes	Yes
BIDDER QUESTIONNAIRE	Y or N	Yes	Yes	Yes
TWO FORMS COMPLETED:				
Legal Status	Y or N	Yes	Yes	Yes
Non-Collusion	Y or N	Yes	Yes	Yes
Addendum #1	Y or N	Yes	Yes	Yes
Addendum #2	Y or N	Yes	Yes	Yes
Addendum #3	Y or N	Yes	No	Yes

ATTEST: **** DENOTES LOW TOTAL BIDDER**

Thomas Rosewarne
Debra Painter
Marina Basta-Farouk
Julie Hamilton

Susan Leirstein
 Purchasing Director

Opening Date -- 1-31-07
 Date Prepared -- 1-31-07

VENDOR NAME:	Hartwell Cement Company	T & M Asphalt	Hutch Paving
Ck #	424488534	193480685-1	473363166
Ck Amt	\$2,500.00	\$2,500.00	\$2,500.00

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE WITH SPECIFICATIONS

TASK (1) FIRE STATION #5 - 6399 John R								
ITEM	DESCRIPTION	EST QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Remove 10" Asphalt Pavement	2000 SY	\$5.90	\$11,800.00	\$3.75	\$7,500.00	\$6.00	\$12,000.00
2	4" - 21 AA Aggregate (Limestone)	222 C.Y.	\$25.00	\$5,550.00	\$40.50	\$8,991.00	\$32.00	\$7,104.00
3	Sub-Grade Undercutting	100 C.Y.	\$43.00	\$4,300.00	\$18.50	\$1,850.00	\$35.00	\$3,500.00
4	Butt Joint & Cold Milling	100 L.F.	\$13.45	\$1,345.00	\$7.50	\$750.00	\$5.00	\$500.00
5	4" Bituminous Mix No.1100L, 20AA	440 Ton	\$61.28	\$26,963.20	\$61.24	\$26,945.60	\$61.50	\$27,060.00
6	2" Bituminous Mix No. 1100T,20AA	220 Ton	\$72.00	\$15,840.00	\$62.24	\$13,692.80	\$63.00	\$13,860.00
7	6" Edge Drain if Needed	25 LF	\$7.00	\$175.00	\$25.00	\$625.00	\$20.00	\$500.00
8	Concrete Curb and Cutter if needed	25 LF	\$19.00	\$475.00	\$50.00	\$1,250.00	\$25.00	\$625.00
9	Structure Adjustment if needed	3 each	\$75.00	\$225.00	\$150.00	\$450.00	\$250.00	\$750.00
10	Striping (Yellow/White)	750 LF	\$0.25	\$187.50	\$0.30	\$225.00	\$0.20	\$150.00
11	Handicapped Parking Space & Logo	2 each	\$25.00	\$50.00	\$15.00	\$30.00	\$20.00	\$40.00
12	Remove Asphalt Pavement & Replace	1700 SY	\$39.75	\$67,575.00	\$43.50	\$73,950.00	\$58.50	\$99,450.00
13	Remove/Replace Concrete Sidewalk8"	40 sq yd	\$39.75	\$1,590.00	\$43.50	\$1,740.00	\$72.00	\$2,880.00
14	Remove/Replace Concrete Sidewalk4"	14 sq yd	\$31.50	\$441.00	\$15.00	\$210.00	\$54.00	\$756.00
15	Traffic Maintenance Control	Included						
16	Remove Existing Approaches/Replace	418 sq yd	\$42.25	\$17,660.50	\$49.50	\$20,691.00	Not Bid	Not Bid
17	Remove/Replace w/8" sidewalk	80 sq yd	\$39.75	\$3,180.00	\$43.50	\$3,480.00	Not Bid	Not Bid
18	Remove/Replace w/4" sidewalk	11 sq yd	\$31.50	\$346.50	\$15.00	\$165.00	Not Bid	Not Bid
19	Traffic Maintenance Control	Included						
Estimated Total Cost – Task (1)				\$157,703.70		\$162,545.40		\$169,175.00

TASK (2) Community Center Parking Lot								
ITEM	DESCRIPTION	EST QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Double Seal Coat	31209 SY	\$0.62	\$19,349.58	\$0.50	\$15,604.50	\$0.50	\$15,604.50
2	Striping (Yellow)	10186 LF	\$0.16	\$1,629.76	\$0.15	\$1,527.90	\$0.18	\$1,833.48
3	Handicapped Parking Space (blue)-Car	19 ea	\$15.00	\$285.00	\$12.00	\$228.00	\$15.00	\$285.00
4	Handicapped Parking Space (blue)-Van	9 ea	\$15.00	\$135.00	\$12.00	\$108.00	\$20.00	\$180.00
5	Stop Bars 12" wide (White)	144 LF	\$0.33	\$47.52	\$0.35	\$50.40	\$1.00	\$144.00
6	2 Handicap Cross Walks-C.Hatch 4"	337 LF	\$0.16	\$53.92	\$0.14	\$47.18	\$0.25	\$84.25
Estimated Total Cost – Task (2)				\$21,500.78		\$17,565.98		\$18,131.23

ESTIMATED GRAND TOTAL:		\$179,204.48		\$180,111.38		\$187,306.23
INSURANCE: Can Meet		Yes		Yes		Yes
INSURANCE: Cannot Meet						
PROPOSED PAYMENT SCHEDULE:	Y or N	Blank		Net 30 days from inv date of compl		Blank
COMPLETION DATE:	Can Meet:	Y or N	Yes	Not Includ in bid		Yes
JUNE 30, 2007						
SITE INSPECTION: Visited Site		Yes		Not Includ in bid		
SITE INSPECTION: Date Visited		1/19; 1/22; 1/23/07				
SITE INSPECTION: Did Not Visited						X
TERMS:		Net 30		30 Days		Net 30
WARRANTY:		1 Year		1 Year		1 Year
EXCEPTIONS:		Chngs made as directed by		Blank		Blank
EXCEPTIONS:		Addendums #1, #2 and #3				

VENDOR NAME:		Hartwell Cement Company	T & M Asphalt	Hutch Paving
ACKNOWLEDGEMENT:	Y or N	Yes	Yes	Yes
BIDDER QUESTIONNAIRE	Y or N	Yes	Yes	Yes
TWO FORMS COMPLETED:				
Legal Status	Y or N	Yes	Yes	Yes
Non-Collusion	Y or N	Yes	Yes	Yes
Addendum #1	Y or N	Yes	Yes	Yes
Addendum #2	Y or N	Yes	No	Yes
Addendum #3	Y or N	Yes	Yes	Yes

VENDOR NAME:	Asphalt Specialist Inc	ABC Paving Company	Hard Rock Concrete
Ck #	473337359	314145998	825683330
Ck Amt	\$2,500.00	\$2,500.00	\$2,500.00

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE WITH SPECIFICATIONS

TASK (1) FIRE STATION #5 - 6399 John R								
ITEM	DESCRIPTION	EST QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Remove 10" Asphalt Pavement	2000 SY	\$6.80	\$13,600.00	\$5.10	\$10,200.00	\$4.50	\$9,000.00
2	4" - 21 AA Aggregate (Limestone)	222 C.Y.	\$43.00	\$9,546.00	\$37.50	\$8,325.00	\$24.00	\$5,328.00
3	Sub-Grade Undercutting	100 C.Y.	\$40.00	\$4,000.00	\$40.00	\$4,000.00	\$33.00	\$3,300.00
4	Butt Joint & Cold Milling	100 L.F.	\$3.00	\$300.00	\$5.00	\$500.00	\$6.00	\$600.00
5	4" Bituminous Mix No. 1100L, 20AA	440 Ton	\$55.00	\$24,200.00	\$58.25	\$25,630.00	\$72.00	\$31,680.00
6	2" Bituminous Mix No. 1100T, 20AA	220 Ton	\$56.00	\$12,320.00	\$62.75	\$13,805.00	\$82.00	\$18,040.00
7	6" Edge Drain if Needed	25 LF	\$12.00	\$300.00	\$18.50	\$462.50	\$25.00	\$625.00
8	Concrete Curb and Cutter if needed	25 LF	\$30.00	\$750.00	\$29.25	\$731.25	\$30.00	\$750.00
9	Structure Adjustment if needed	3 each	\$200.00	\$600.00	\$170.00	\$510.00	\$300.00	\$900.00
10	Striping (Yellow/White)	750 LF	\$0.25	\$187.50	\$0.20	\$150.00	\$0.30	\$225.00
11	Handicapped Parking Space & Logo	2 each	\$20.00	\$40.00	\$25.00	\$50.00	\$250.00	\$500.00
12	Remove Asphalt Pavement & Replace	1700 SY	\$46.00	\$78,200.00	\$44.00	\$74,800.00	\$40.00	\$68,000.00
13	Remove/Replace Concrete Sidewalk 8"	40 sq yd	\$48.00	\$1,920.00	\$49.75	\$1,990.00	\$45.00	\$1,800.00
14	Remove/Replace Concrete Sidewalk 4"	14 sq yd	\$45.00	\$630.00	\$46.25	\$647.50	\$36.00	\$504.00
15	Traffic Maintenance Control	Included						
16	Remove Existing Approaches/Replace	418 sq yd	\$61.00	\$25,498.00	\$62.25	\$26,020.50	\$50.00	\$20,900.00
17	Remove/Replace w/8" sidewalk	80 sq yd	\$49.00	\$3,920.00	\$49.75	\$3,980.00	\$45.00	\$3,600.00
18	Remove/Replace w/4" sidewalk	11 sq yd	\$45.00	\$495.00	\$46.25	\$508.75	\$40.00	\$440.00
19	Traffic Maintenance Control	Included						
Estimated Total Cost - Task (1)				\$176,506.50		\$172,310.50		\$166,192.00

TASK (2) Community Center Parking Lot								
ITEM	DESCRIPTION	EST QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Double Seal Coat	31209 SY	\$0.39	\$12,171.51	\$0.55	\$17,164.95	\$0.70	\$21,846.30
2	Striping (Yellow)	10186 LF	\$0.08	\$814.88	\$0.20	\$2,037.20	\$0.30	\$3,055.80
3	Handicapped Parking Space (blue)-Car	19 ea	\$12.08	\$229.52	\$25.00	\$475.00	\$130.00	\$2,470.00
4	Handicapped Parking Space (blue)-Van	9 ea	\$13.23	\$119.07	\$25.00	\$225.00	\$130.00	\$1,170.00
5	Stop Bars 12" wide (White)	144 LF	\$0.40	\$57.60	\$0.20	\$28.80	\$4.30	\$619.20
6	2 Handicap Cross Walks-C.Hatch 4"	337 LF	\$0.15	\$50.55	\$0.20	\$67.40	\$1.30	\$438.10
Estimated Total Cost - Task (2)				\$13,443.13		\$19,998.35		\$29,599.40

ESTIMATED GRAND TOTAL: \$189,949.63 \$192,308.85 \$195,791.40

INSURANCE: Can Meet Yes Yes Yes
Cannot Meet

PROPOSED PAYMENT SCHEDULE: Y or N 30 Days 30 days Blank

COMPLETION DATE: Can Meet: Y or N Yes Yes Yes

SITE INSPECTION: Visited Site Yes Yes
Date Visited 1/16/2007 1/18/2007
Did Not Visited X

TERMS: Blank Net 30 Blank

WARRANTY: Blank 1 Year Blank

EXCEPTIONS: N/A Blank Blank

VENDOR NAME:		Asphalt Specialist Inc	ABC Paving Company	Hard Rock Concrete
ACKNOWLEDGEMENT:	Y or N	Yes	Yes	Yes
BIDDER QUESTIONNAIRE	Y or N	Yes	Yes	Yes
TWO FORMS COMPLETED:				
Legal Status	Y or N	Yes	Yes	Yes
Non-Collusion	Y or N	Yes	Yes	Yes
Addendum #1	Y or N	Yes	Yes	Yes
Addendum #2	Y or N	No	Yes	Yes
Addendum #3	Y or N	Yes	Yes	Yes

VENDOR NAME:	Summit Transport, Inc	Cadillac Asphalt LLC	Wayne Paving & Const Co
Ck #	927758889	424475160	314172299
Ck Amt	\$2,500.00	\$2,500.00	\$2,500.00

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE WITH SPECIFICATIONS

TASK (1) FIRE STATION #5 - 6399 John R								
ITEM	DESCRIPTION	EST QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Remove 10" Asphalt Pavement	2000 SY	\$6.25	\$12,500.00	\$4.50	\$9,000.00	\$18.05	\$36,100.00
2	4" - 21 AA Aggregate (Limestone)	222 C.Y.	\$30.00	\$6,660.00	\$28.00	\$6,216.00	\$50.00	\$11,100.00
3	Sub-Grade Undercutting	100 C.Y.	\$32.10	\$3,210.00	\$45.00	\$4,500.00	\$50.00	\$5,000.00
4	Butt Joint & Cold Milling	100 L.F.	\$17.00	\$1,700.00	\$20.00	\$2,000.00	\$5.00	\$500.00
5	4" Bituminous Mix No.1100L, 20AA	440 Ton	\$75.00	\$33,000.00	\$93.00	\$40,920.00	\$70.73	\$31,121.20
6	2" Bituminous Mix No. 1100T,20AA	220 Ton	\$77.00	\$16,940.00	\$125.20	\$27,544.00	\$72.00	\$15,840.00
7	6" Edge Drain if Needed	25 LF	\$20.00	\$500.00	\$10.00	\$250.00	\$20.00	\$500.00
8	Concrete Curb and Cutter if needed	25 LF	\$45.00	\$1,125.00	\$30.00	\$750.00	\$48.00	\$1,200.00
9	Structure Adjustment if needed	3 each	\$400.00	\$1,200.00	\$350.00	\$1,050.00	\$125.00	\$375.00
10	Striping (Yellow/White)	750 LF	\$0.50	\$375.00	\$0.30	\$225.00	\$1.00	\$750.00
11	Handicapped Parking Space & Logo	2 each	\$150.00	\$300.00	\$15.00	\$30.00	\$10.00	\$20.00
12	Remove Asphalt Pavement & Replace	1700 SY	\$38.00	\$64,600.00	\$45.50	\$77,350.00	\$45.00	\$76,500.00
13	Remove/Replace Concrete Sidewalk8"	40 sq yd	\$40.00	\$1,600.00	\$41.50	\$1,660.00	\$40.00	\$1,600.00
14	Remove/Replace Concrete Sidewalk4"	14 sq yd	\$35.00	\$490.00	\$31.50	\$441.00	\$40.00	\$560.00
15	Traffic Maintenance Control	Included					\$2,500.00	\$2,500.00
16	Remove Existing Approaches/Replace	418 sq yd	\$41.00	\$17,138.00	\$46.00	\$19,228.00	\$34.80	\$14,546.40
17	Remove/Replace w/8" sidewalk	80 sq yd	\$42.00	\$3,360.00	\$42.00	\$3,360.00	\$36.00	\$2,880.00
18	Remove/Replace w/4" sidewalk	11 sq yd	\$38.00	\$418.00	\$32.00	\$352.00	\$36.00	\$396.00
19	Traffic Maintenance Control	Included		\$6,000.00				
Estimated Total Cost - Task (1)				\$171,116.00		\$194,876.00		\$201,488.60

TASK (2) Community Center Parking Lot								
ITEM	DESCRIPTION	EST QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Double Seal Coat	31209 SY	\$0.65	\$20,285.85	\$0.50	\$15,604.50	\$2.16	\$67,411.44
2	Striping (Yellow)	10186 LF	\$0.35	\$3,565.10	\$0.10	\$1,018.60	\$0.12	\$1,222.32
3	Handicapped Parking Space (blue)-Car	19 ea	\$30.00	\$570.00	\$15.00	\$285.00	\$25.00	\$475.00
4	Handicapped Parking Space (blue)-Van	9 ea	\$100.00	\$900.00	\$15.00	\$135.00	\$25.00	\$225.00
5	Stop Bars 12" wide (White)	144 LF	\$2.25	\$324.00	\$0.42	\$60.48	\$2.00	\$288.00
6	2 Handicap Cross Walks-C.Hatch 4"	337 LF	\$0.65	\$219.05	\$0.10	\$33.70	\$1.50	\$505.50
Estimated Total Cost - Task (2)				\$25,864.00		\$17,137.28		\$70,127.26

ESTIMATED GRAND TOTAL:		\$196,980.00		\$212,013.28		\$271,615.86
INSURANCE:	Can Meet	Yes		Yes		Yes
	Cannot Meet					
PROPOSED PAYMENT SCHEDULE:	Y or N	Upon Award Net 30 Days		Every 2 Weeks		Mobiliz on site 25% 25%; install 25% balance on completion
COMPLETION DATE:	Can Meet:	Yes		Yes		Yes-weather perm
JUNE 30, 2007						
SITE INSPECTION:	Visited Site	Yes		Yes		Yes
	Date Visited	1/23/2007		1/19/2007		1/18/2007
	Did Not Visited					
TERMS:		Net 30		Blank		Blank
WARRANTY:		1 year from completion		1 Year		Blank
EXCEPTIONS:		Restoration Ldscp&Crack Rprs not incld		Blank		None

Opening Date -- 1-31-07
 Date Prepared -- 1-31-07

VENDOR NAME:		Summit Transport, Inc	Cadillac Asphalt LLC	Wayne Paving & Const Co
ACKNOWLEDGEMENT:	Y or N	Yes	Yes	Yes
BIDDER QUESTIONNAIRE	Y or N	Yes	Yes	Yes
TWO FORMS COMPLETED:				
Legal Status	Y or N	Yes	Yes	Yes
Non-Collusion	Y or N	Yes	Yes	Yes
Addendum #1	Y or N	Yes	Yes	Yes
Addendum #2	Y or N	Yes	Yes	Yes
Addendum #3	Y or N	No	Yes	No

G:ITB-COT 06-44 Parking Lot Maintenance