



**CITY OF NOVI CITY COUNCIL
MAY 20, 2024**

SUBJECT: Consideration of approval to award the construction contract to Pro-Line Asphalt Paving Company, the low bidder, for the 2024 and 2025 Asphalt Neighborhood Roads Program in the amount of \$3,241,334.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	\$ 1,947,718.51 NRP 2024 – Asphalt \$ 1,293,615.49 NRP 2025 – Asphalt \$ 3,241,334.00 TOTAL 2024/2025 Asphalt
AMOUNT BUDGETED	\$ 905,587.00 FY 2023-24 Budget \$ 1,452,419.00 FY 2024-25 Budget \$ 2,358,006.00 TOTAL NRP 2024 – Asphalt \$ 1,352,130.00 FY 2024-25 Budget \$ 218,276.00 FY 2025-26 Budget \$ 1,570,406.00 TOTAL NRP 2025 – Asphalt \$ 3,928,412.00 TOTAL BUDGET
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	Local Street Fund 203-449.30-974.253 NRP 2024 – Asphalt 203-449.30-974.263 NRP 2025 – Asphalt

BACKGROUND INFORMATION:

City engineering consultant, AECOM, assisted the Engineering Division with developing a potential list of streets for the 2024 and 2025 Neighborhood Roads Program (NRP). The program is divided into two contracts, concrete roads, and asphalt roads. The program was advertised for a two-year contract to secure unit prices and lower the overall costs of bidding and design.

The NRP asphalt program includes rehabilitation and reconstruction of local roadways. Roads selected for the 2024 asphalt program are Waterlund Dr, Sunday Dr, Applebrooke Dr, Berwick Ct, and alternate streets, Vasilios Ct, Willow Ln/Ct, and Border Hill Rd. Roads selected for the 2025 asphalt program are Petros Blvd, Copland Ln, Junction, Creek Crossing, Trestle St, and Amberlund Ct.

The engineering plans were advertised for public bids on March 26, 2024. Six (6) bids were received and opened on April 16, 2024, following the solicitation period. Pro-Line Asphalt Paving Company is recommended in the best interest of the City as it is responsive and complies with all requirements of the bidding instructions. The award recommendation letter, including the bid tabulation, is attached.

Contractor	Total Bid (includes Crew Days)*
Pro-Line Asphalt Paving Co.	\$3,355,734.00
Cadillac Asphalt, LLC	\$3,436,223.04
Asphalt Specialists, LLC	\$3,637,037.00
Anglin Civil, LLC	\$4,009,285.36
Florence Cement Company	\$3,647,732.01
Hutch Paving, Inc.	\$4,868,439.45

***Crew Days are included to compare bids but are not included in the award.**

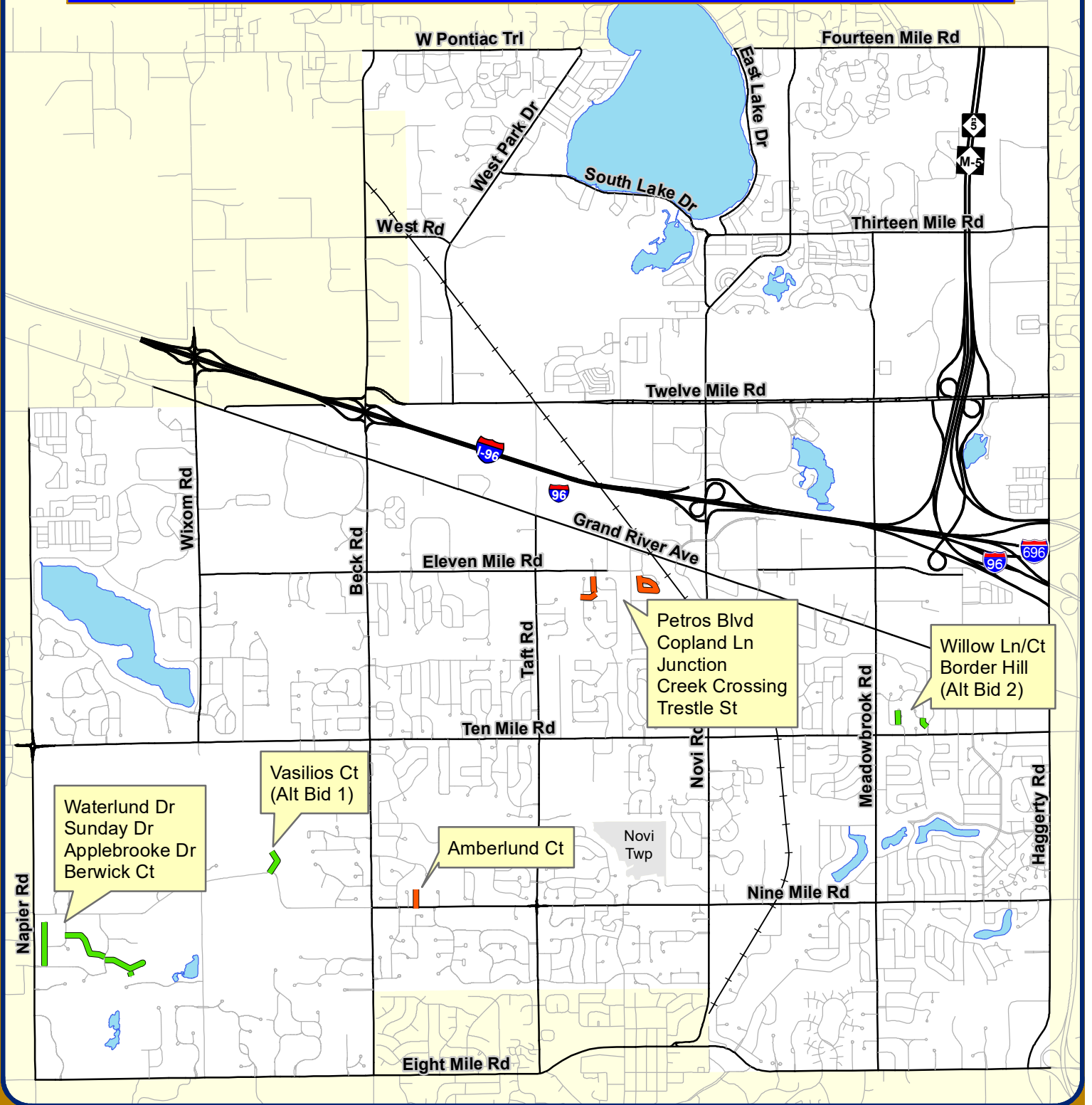
The contract administration and geotechnical engineering services related to this project will be awarded to the following pre-qualified firms using the fee percentages in the Agreements for Professional Engineering Services and Geotechnical Engineering Services for Public Projects.

AECOM			
2024 NRP- Asphalt	Contract Administration	4.75% of the 2024 construction award	\$92,516.63
	Crew Days	\$800 daily inspection fee x 83 days	\$66,400.00
2025 NRP- Asphalt	Contract Administration	4.75% of the 2025 construction award	\$61,446.74
	Crew Days	\$800 daily inspection fee x 60 days	\$48,000.00
G2			
2024 NRP- Asphalt	Material testing services	1.9% of the construction award	\$37,006.65
2025 NRP- Asphalt	Material testing services	1.9% of the construction award	\$24,578.69

The 2024 selected roads will be substantially complete by Fall 2024, and the 2025 selected roads will be substantially complete by Fall 2025.

RECOMMENDED ACTION: Approval to award the construction contract to Pro-Line Asphalt Paving Company, the low bidder, for the 2024 and 2025 Asphalt Neighborhood Roads Program in the amount of \$3,241,334.

2024-25 Neighborhood Roads Program - Asphalt



Map Author: Runkel
 Date: 5-2-24
 Project: 2024-25 NRP Asphalt
 Version #: 1.0

MAP INTERPRETATION NOTICE
 Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi.
 Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.

Legend

- █ 2024 Asphalt Streets
- █ 2025 Asphalt Streets

City of Novi

Engineering Division
 Department of Public Works
 26300 Lee BeGole Drive
 Novi, MI 48375
cityofnovi.org

Feet

0 875 1,750 3,500 5,250

1 inch = 4,300 feet



April 23, 2024
Mr. Ben Croy, PE
City of Novi
Engineering Department
26300 Lee BeGole Drive
Novi, MI 48375

Reference: Bid Analysis and Contract Award Recommendation
HMA 2024-2025 Neighborhood Roads Program
AECOM Project Number 60719086

Dear Mr. Croy:

Attached is the Bid Tabulation for the above referenced project. Six bids were received and opened on April 16, 2024. Competition appears to have been very good. Mathematical errors were noted in the third and fifth lowest bidders. The errors did not impact the order of the bidders. The errors were both in a summation of all items and an individual multiplication error between a quantity and a unit price of an item. Additionally, the second, fourth, and sixth lowest bidders did not follow bid instructions to use the same unit price for the 2024 work, 2025 work, and alternate bid. This also did not impact the low bid.

The low bid is lower than the Engineer's Estimate for the Project.

Pro-Line Asphalt Paving Co., the low bidder for the project, has previously performed work for the City of Novi and is a known and respectable Contractor. The bonding company listed in the Statement of Qualifications has an AM Best rating that exceeds the minimum requirements.

We recommend award of contract for the contract work to Pro-Line Asphalt. for \$3,241,334.00 for 2024, 2025, Alternate Bid 1, and Alternate Bid 2. The amount bid for Inspection (Crew Days) is not included in the award amount.

Please feel free to contact me if you need anything else or wish to discuss the project.

Sincerely,

Sean Kelsch, P.E.
Project Manager

cc: Mark Koskinen, AECOM

Alt Bid 2

Item No.	Item Description	Unit	Total Bid Quantity	Engineers Estimate		Pro-Line Asphalt Paving Co.		Cadillac Asphalt LLC		Asphalt Specialists, LLC		Anglin Civil, LLC		Florence Cement Company		Hutch Paving, Inc.	
				Unit Price	Total Bid Cost	Unit Price	Total Bid Cost	Unit Price	Total Bid Cost	Unit Price	Total Bid Cost	Unit Price	Total Bid Cost	Unit Price	Total Bid Cost	Unit Price	Total Bid Cost
1	Mobilization (10%)	LSUM	1	\$19,875.00	\$19,875.00	\$ 20,000.00	\$ 20,000.00	\$ 23,500.00	\$ 23,500.00	\$ 20,000.00	\$ 20,000.00	\$ 40,000.00	\$ 40,000.00	\$ 17,349.00	\$ 17,349.00	\$ 20,000.00	\$ 20,000.00
2	Pre-Construction Audio Visual	LSUM	1	\$ 2,250.00	\$2,250.00	\$ 1,000.00	\$ 1,000.00	\$ 950.00	\$ 950.00	\$ 800.00	\$ 800.00	\$ 2,800.00	\$ 2,800.00	\$ 950.00	\$ 950.00	\$ 1,500.00	\$ 1,500.00
3	Erosion Control, Silt Fence	Ft	300	\$ 5.00	\$1,500.00	\$ 3.00	\$ 900.00	\$ 4.00	\$ 1,200.00	\$ 4.50	\$ 1,350.00	\$ 1.68	\$ 504.00	\$ 4.00	\$ 1,200.00	\$ 5.00	\$ 1,500.00
4	Erosion Control, Inlet Protection, Fabric Drop	Ea	2	\$ 250.00	\$500.00	\$ 80.00	\$ 160.00	\$ 240.00	\$ 480.00	\$ 125.00	\$ 250.00	\$ 140.00	\$ 280.00	\$ 240.00	\$ 480.00	\$ 135.00	\$ 270.00
5	HMA Surface, Rem	Syd	2,733	\$ 6.00	\$16,398.00	\$ 6.00	\$ 16,398.00	\$ 6.00	\$ 16,398.00	\$ 7.50	\$ 20,497.50	\$ 11.20	\$ 30,609.60	\$ 10.66	\$ 29,133.78	\$ 4.00	\$ 10,932.00
6	Pavt, Rem, Modified	Syd	69	\$ 25.00	\$1,725.00	\$ 20.00	\$ 1,380.00	\$ 16.50	\$ 1,138.50	\$ 36.00	\$ 2,484.00	\$ 28.00	\$ 1,932.00	\$ 16.33	\$ 1,126.77	\$ 50.00	\$ 3,450.00
7	Curb and Gutter, Rem, Modified	Ft	6	\$ 25.00	\$150.00	\$ 20.00	\$ 120.00	\$ 26.00	\$ 156.00	\$ 15.00	\$ 90.00	\$ 50.40	\$ 302.40	\$ 26.13	\$ 156.78	\$ 30.00	\$ 180.00
8	Aggregate Base, 21AA Limestone, 8 inch	Syd	3	\$ 17.50	\$52.50	\$ 20.00	\$ 60.00	\$ 16.00	\$ 48.00	\$ 14.50	\$ 43.50	\$ 560.00	\$ 1,680.00	\$ 39.68	\$ 119.04	\$ 100.00	\$ 300.00
9	Tensar TX5 Geogrid	Syd	547	\$ 5.00	\$2,735.00	\$ 5.00	\$ 2,735.00	\$ 4.50	\$ 2,461.50	\$ 10.00	\$ 5,470.00	\$ 11.20	\$ 6,126.40	\$ 4.50	\$ 2,461.50	\$ 8.00	\$ 4,376.00
10	Geosynthetic Paving Fabric	Syd	2,733	\$ 6.00	\$16,398.00	\$ 6.00	\$ 16,398.00	\$ 7.17	\$ 19,595.61	\$ 7.50	\$ 20,497.50	\$ 11.20	\$ 30,609.60	\$ 6.20	\$ 16,944.60	\$ 10.00	\$ 27,330.00
11	Aggregate Base, Conditioning	Syd	2,733	\$ 4.00	\$10,932.00	\$ 3.00	\$ 8,199.00	\$ 2.00	\$ 5,466.00	\$ 1.50	\$ 4,099.50	\$ 16.80	\$ 45,914.40	\$ 2.00	\$ 5,466.00	\$ 4.00	\$ 10,932.00
12	Subgrade Undercutting, Special, 1 x 3	Cyd	164	\$ 75.00	\$12,300.00	\$ 46.00	\$ 7,544.00	\$ 65.00	\$ 10,660.00	\$ 90.00	\$ 14,760.00	\$ 67.20	\$ 11,020.80	\$ 61.99	\$ 10,166.36	\$ 85.00	\$ 13,940.00
13	Curb and Gutter, Conc	Ft	6	\$ 45.00	\$270.00	\$ 45.00	\$ 270.00	\$ 40.00	\$ 240.00	\$ 45.00	\$ 270.00	\$ 280.00	\$ 1,680.00	\$ 28.54	\$ 171.24	\$ 55.00	\$ 330.00
14	HMA, 3EML	Ton	476	\$ 130.00	\$61,880.00	\$ 125.00	\$ 59,500.00	\$ 141.82	\$ 67,506.32	\$ 130.00	\$ 61,880.00	\$ 145.00	\$ 69,020.00	\$ 140.32	\$ 66,792.32	\$ 143.45	\$ 68,282.20
15	HMA, 5EML	Ton	317	\$ 140.00	\$44,380.00	\$ 145.00	\$ 45,965.00	\$ 182.38	\$ 57,814.46	\$ 150.00	\$ 47,550.00	\$ 155.00	\$ 49,135.00	\$ 156.68	\$ 49,667.56	\$ 166.45	\$ 52,764.65
16	Reconstruct Dr Structure	Ft	4	\$ 800.00	\$3,200.00	\$ 500.00	\$ 2,000.00	\$ 1,550.00	\$ 6,200.00	\$ 1,300.00	\$ 5,200.00	\$ 560.00	\$ 2,240.00	\$ 1,673.44	\$ 6,693.76	\$ 250.00	\$ 1,000.00
17	Driveway, Nonreinf Conc, 6 inch	Syd	69	\$ 80.00	\$5,520.00	\$ 80.00	\$ 5,520.00	\$ 60.00	\$ 4,140.00	\$ 90.00	\$ 6,210.00	\$ 89.60	\$ 6,182.40	\$ 66.89	\$ 4,615.41	\$ 80.00	\$ 5,520.00
18	Mailbox Maintenance	LSUM	1	\$ 500.00	\$500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,800.00	\$ 2,800.00	\$ 1,000.00	\$ 1,000.00	\$ 5,600.00	\$ 5,600.00	\$ 2,800.00	\$ 2,800.00	\$ 15,800.00	\$ 15,800.00
19	Maintaining Traffic	LSUM	1	\$ 15,000.00	\$15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 12,440.00	\$ 12,440.00	\$ 18,000.00	\$ 18,000.00	\$ 16,800.00	\$ 16,800.00	\$ 13,246.00	\$ 13,246.00	\$ 15,000.00	\$ 15,000.00
20	Surface Restoration	LSUM	1	\$ 7,500.00	\$7,500.00	\$ 2,500.00	\$ 2,500.00	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 22,400.00	\$ 22,400.00	\$ 500.00	\$ 500.00	\$ 8,500.00	\$ 8,500.00
	Construction Subtotal				\$223,065.50		\$213,149.00		\$240,694.39		\$238,452.00		\$344,836.60		\$230,040.12		\$261,906.85
21	Crew Days	Day	10	\$ 800.00	\$8,000.00	8	\$ 6,400.00	12	\$ 9,600.00	23	\$ 18,400.00	42	\$ 33,600.00	20	\$ 16,000.00	12	\$ 9,600.00
	Total Construction Cost				\$231,065.50		\$219,549.00		\$250,294.39		\$256,852.00		\$378,436.60		\$246,040.12		\$271,506.85
					Award Amount (Excludes Crew Days) \$ 213,149.00												

Indicates corrected entry

Indicates item in which bid instructions to use the same unit price for both years and alternate bids was not followed.

BID
For
2024-2025 HMA Neighborhood Roads Program

Bid of PRO-LINE ASPHALT PAVING CORP. hereinafter called Bidder,
 organized and existing under the laws of or a resident of the State of Michigan, doing business as
A CORPORATION *

*Insert as applicable: "a corporation", "a partnership" or "an individual".

TO THE CITY OF NOVI, MICHIGAN, hereinafter called OWNER:

The undersigned as Bidder hereby declares: that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that the Bidder has read and examined the Advertisement for Bids, Instructions to Bidders, Bid, General Conditions, Supplementary Conditions, Agreement, Forms of Bond, Specifications and Drawings, as prepared by the ENGINEER, and understands all of the same; that the Bidder of its representative has made personal investigation at the sites of the work and has become fully familiar with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and construction equipment necessary for the construction of the Project and performing related work in full accordance with the aforesaid Contract Documents, including any and all Addenda officially issued, their receipt of which is hereby acknowledged:

Addendum No.	Addendum Date
1	4/9/2024
_____	_____
_____	_____
_____	_____

The Contract will be awarded to the lowest responsive, responsible Bidder based on the unit prices for all Work specified.

All unit prices, with the exception of items to be paid for as Lump Sum must be the same for both 2024 and 2025 as well as Alternate Bids.

The Bidder agrees to complete the Project for the following unit prices:

2024 BID					
Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
1	Mobilization (10% Max.)	LSUM	1	\$ 170,000-	\$ 170,000-
2	Pre-Construction Audio Visual	LSUM	1	\$ 2,000-	\$ 2,000-
3	Erosion Control, Silt Fence	Ft	500	\$ 3-	\$ 1,500-
4	Erosion Control, Inlet Protection, Fabric Drop	Ea	27	\$ 80-	\$ 2,160-



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2024 BID					
Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
5	HMA Surface, Rem, Modified	Syd	14,914	\$ 6-	\$ 89,484-
6	Pavt, Rem, Modified	Syd	373	\$ 20-	\$ 7,460-
7	Curb and Gutter, Rem, Modified	Ft	1,582	\$ 20-	\$ 31,640-
8	Aggregate Base, 21AA Limestone, 8 inch	Syd	15,530	\$ 20-	\$ 310,600-
9	Tensar TX5 Geogrid	Syd	2,983	\$ 5-	\$ 14,915-
10	Geosynthetic Paving Fabric	Syd	14,914	\$ 6-	\$ 89,484-
11	Subgrade Undercutting, Special, 1 x 3	Cyd	895	\$ 46-	\$ 41,170-
12	Curb and Gutter, Conc	Ft	1,582	\$ 45-	\$ 71,190-
13	HMA, 3EML	Ton	2,585	\$ 125-	\$ 323,125-
14	HMA, 5EML	Ton	1,725	\$ 145-	\$ 250,125-
15	Dr Structure Cover, Adj, Case 1	Ea	8	\$ 800-	\$ 6,400-
16	DPS Structure Cover, Adj, Case 1	Ea	2	\$ 1,000-	\$ 2,000-
17	Point Up Dr Structure	Ea	9	\$ 500-	\$ 4,500-
18	Reconstruct Dr Structure	Ea	5	\$ 500-	\$ 2,500-
19	Dr Structure Cover, Type J	Ea	3	\$ 800-	\$ 2,400-
20	Underdrain, Subgrade, Open-Graded, 6 inch	Ft	10,257	\$ 20-	\$ 205,140-
21	Dr Structure, Tap, 6 inch	Ea	34	\$ 300-	\$ 10,200-
22	Driveway, Nonreinf Conc, 6 inch	Syd	373	\$ 80-	\$ 29,840-
23	Mailbox Maintenance	LSUM	1	\$ 5,000-	\$ 5,000-
24	Pavt Mrkg, Waterborne, 24 inch, White, Stop Bar	Ft	12	\$ 40-	\$ 480-
25	Maintaining Traffic	LSUM	1	\$ 35,000-	\$ 35,000-
26	Surface Restoration	LSUM	1	\$ 20,000-	\$ 20,000-
27	Crew Day	Day	75	\$800.00	\$ 60,000-
TOTAL 2024 BID PRICE:				\$	1,788,313.00



2025 BID					
Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
1	Mobilization (10% Max.)	LSUM	1	\$ 110,000-	\$ 110,000-
2	Pre-Construction Audio Visual	LSUM	1	\$ 2,000-	\$ 2,000-
3	Erosion Control, Silt Fence	Ft	500	\$ 3-	\$ 1,500-



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2025 BID					
Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
4	Erosion Control, Inlet Protection, Fabric Drop	Ea	14	\$ 80-	\$ 1,120-
5	HMA Surface, Rem (Modified)	Syd	8,046	\$ 6-	\$ 48,276-
6	Pavt, Rem (Modified)	Syd	756	\$ 20-	\$ 15,120-
7	Sidewalk, Rem (Modified)	Syd	101	\$ 20-	\$ 2,020-
8	Curb and Gutter, Rem (Modified)	Ft	732	\$ 20-	\$ 14,640-
9	Aggregate Base, 21AA Limestone, 8 inch	Syd	9,026	\$ 20-	\$ 180,520-
10	Tensar TX5 Geogrid	Syd	4,996	\$ 5-	\$ 24,980-
11	Geosynthetic Paving Fabric	Syd	8,600	\$ 6-	\$ 51,600-
12	Aggregate Base, 21AA Limestone, 4 inch	Syd	126	\$ 35-	\$ 4,410-
13	Subgrade Undercutting, Special, 1 x 3	Cyd	516	\$ 46-	\$ 23,736-
14	Curb and Gutter, Conc	Ft	1,094	\$ 45-	\$ 49,230-
15	Curb Ramp Opening	Ft	54	\$ 45-	\$ 2,430-
16	HMA, 3EML	Ton	1,475	\$ 125-	\$ 184,375-
17	HMA, 5EML	Ton	985	\$ 145-	\$ 142,825-
18	Curb Ramp, Conc, 6 inch	Sft	833	\$ 11-	\$ 9,163-
19	Detectable Warning Surface	Ft	45	\$ 80-	\$ 3,600-
20	Dr Structure Cover, Adj, Case 1	Ea	12	\$ 800-	\$ 9,600-
21	DPS Structure Cover, Adj, Case 1	Ea	2	\$ 1,000-	\$ 2,000-
22	Point Up Dr Structure	Ea	12	\$ 500-	\$ 6,000-
23	Reconstruct Dr Structure	Ea	7	\$ 500-	\$ 3,500-
24	Dr Structure Cover, Type J	Ea	3	\$ 800-	\$ 2,400-
25	Underdrain, Subgrade, Open-Graded, 6 inch	Ft	4,965	\$ 20-	\$ 99,300-
26	Dr Structure, Tap, 6 inch	Ea	18	\$ 300-	\$ 5,400-
27	Driveway, Nonreinf Conc, 6 inch	Syd	202	\$ 80-	\$ 16,160-
28	Mailbox Maintenance	LSUM	1	\$ 5,000-	\$ 5,000-
29	Pavt Mrkg, Waterborne, 24 inch, White, Stop Bar	Ft	24	\$ 40-	\$ 960-
30	Maintaining Traffic	LSUM	1	\$ 35,000-	\$ 35,000-
31	Surface Restoration	LSUM	1	\$ 20,000-	\$ 20,000-
32	Crew Day	Day	50	\$800.00	\$ 40,000-
TOTAL 2025 BID PRICE:				\$	1,114,865.00

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Vasilios Ct (Alternate Bid 1)					
Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
1	Mobilization (10% Max.)	LSUM	1	\$ 20,000-	\$ 20,000-
2	Pre-Construction Audio Visual	LSUM	1	\$ 1,000-	\$ 1,000-
3	Erosion Control, Silt Fence	Ft	100	\$ 3-	\$ 300-
4	Erosion Control, Inlet Protection, Fabric Drop	Ea	2	\$ 80-	\$ 160-
5	HMA Surface, Rem	Syd	2,280	\$ 6-	\$ 13,680-
6	Pavt, Rem (Modified)	Syd	57	\$ 20-	\$ 1,140-
7	Sidewalk, Rem (Modified)	Syd	7	\$ 20-	\$ 140-
8	Curb and Gutter, Rem (Modified)	Ft	81	\$ 20-	\$ 1,620-
9	Aggregate Base, 21AA Limestone, 8 inch	Syd	32	\$ 20-	\$ 640-
10	Tensar TX5 Geogrid	Syd	456	\$ 5-	\$ 2,280-
11	Geosynthetic Paving Fabric	Syd	2,280	\$ 6-	\$ 13,680-
12	Aggregate Base, Conditioning	Syd	2,280	\$ 3-	\$ 6,840-
13	Aggregate Base, 21AA Limestone, 4 inch	Syd	15	\$ 35-	\$ 525-
14	Subgrade Undercutting, Special, 1 x 3	Cyd	137	\$ 46-	\$ 6,302-
15	Curb and Gutter, Conc	Ft	81	\$ 45-	\$ 3,645-
16	Curb Ramp Opening	Ft	12	\$ 45-	\$ 540-
17	HMA, 3EML	Ton	396	\$ 125-	\$ 49,500-
18	HMA, 5EML	Ton	264	\$ 145-	\$ 38,280-
19	Curb Ramp, Conc, 6 inch	Sft	105	\$ 11-	\$ 1,155-
20	Detectable Warning Surface	Ft	10	\$ 80-	\$ 800-
21	Dr Structure Cover, Adj, Case 1	Ea	2	\$ 800-	\$ 1,600-
22	Point Up Dr Structure	Ea	2	\$ 500-	\$ 1,000-
23	Underdrain, Subgrade, Open-Graded, 6 inch	Ft	1,446	\$ 20-	\$ 28,920-
24	Dr Structure, Tap, 6 inch	Ea	4	\$ 300-	\$ 1,200-
25	Driveway, Nonreinf Conc, 6 inch	Syd	57	\$ 80-	\$ 4,560-
26	Mailbox Maintenance	LSUM	1	\$ 1,000-	\$ 1,000-
27	Maintaining Traffic	LSUM	1	\$ 20,000-	\$ 20,000-
28	Surface Restoration	LSUM	1	\$ 2,500-	\$ 2,500-
29	Crew Day	Day	10	\$800.00	\$ 8,000-
TOTAL Vasilios Ct ALT BID 1 PRICE:				\$	231,007.00



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Border Hill, Willow Ln, and Willow Ct (Alternate Bid 2)					
Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
1	Mobilization (10% Max.)	LSUM	1	\$ 20,000-	\$ 20,000 -
2	Pre-Construction Audio Visual	LSUM	1	\$ 1,000-	\$ 1,000 -
3	Erosion Control, Silt Fence	Ft	300	\$ 3-	\$ 900 -
4	Erosion Control, Inlet Protection, Fabric Drop	Ea	2	\$ 80-	\$ 160 -
5	HMA Surface, Rem	Syd	2,733	\$ 6-	\$ 16,398-
6	Pavt, Rem (Modified)	Syd	69	\$ 20-	\$ 1,380 -
7	Curb and Gutter, Rem (Modified)	Ft	6	\$ 20-	\$ 120 -
8	Aggregate Base, 21AA Limestone, 8 inch	Syd	3	\$ 20-	\$ 60 -
9	Tensar TX5 Geogrid	Syd	547	\$ 5-	\$ 2,735 -
10	Geosynthetic Paving Fabric	Syd	2,733	\$ 6-	\$ 16,398-
11	Aggregate Base, Conditioning	Syd	2,733	\$ 3-	\$ 8,199-
12	Subgrade Undercutting, Special, 1 x 3	Cyd	164	\$ 46-	\$ 7,544-
13	Curb and Gutter, Conc	Ft	6	\$ 45- 55-	\$ 270- 330-
14	HMA, 3EML	Ton	476	\$ 125-	\$ 59,500-
15	HMA, 5EML	Ton	317	\$ 145-	\$ 45,965-
16	Reconstruct Dr Structure	Ft	4	\$ 500-	\$ 2,000-
17	Driveway, Nonreinf Conc, 6 inch	Syd	69	\$ 80-	\$ 5,520-
18	Mailbox Maintenance	LSUM	1	\$ 2,500-	\$ 2,500-
19	Maintaining Traffic	LSUM	1	\$ 20,000-	\$ 20,000-
20	Surface Restoration	LSUM	1	\$ 2,500-	\$ 2,500-
21	Crew Day	Day	8	\$800.00	\$ 6,400-
TOTAL Border Hill, Willow Ln, and Willow Ct ALT BID 2 PRICE:				\$ 219,609.00	\$ 219,549.00

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If the foregoing Bid shall be accepted by the OWNER, the undersigned agrees to enter into the attached form of Agreement within ten (10) days after receiving notice of such acceptance, will furnish the OWNER satisfactory bonds and certificates of insurance coverage, and will complete the Project, at the price and within the time stated in this Bid.

The undersigned further agrees that if the foregoing Bid shall be accepted, work will commence immediately after the Contract has been awarded, the Agreement executed, and a Notice to Proceed received.

The 2024 portion of the project must be substantially complete within 120 calendar days from the issuance of the 2024 Notice-to-Proceed. Final completion must be by October 15, 2024.



CITY OF NOVI

The 2025 portion of the project must be substantially complete within 120 days from the issuance of the 2025 Notice-to-Proceed. Final completion must be by October 15, 2025.

Substantial completion shall include all work, excepting final surface restoration.

The undersigned attaches hereto its Bid security, as required by the Advertisement for Bids and Instructions to Bidders. The undersigned agrees that in case it shall fail to fulfill its obligations under the foregoing Bid, and/or shall fail to furnish bonds, as specified, the OWNER may, at its option determine that the undersigned has abandoned its rights and interests in such Contract and that its Bid security accompanying its Bid; has been forfeited to the said OWNER, but otherwise the Bid security shall be returned to the undersigned upon the execution of the Contract and the acceptance of the bonds.

The undersigned also agrees that for each and every calendar day that he may be in default of any of the completion times listed above, the OWNER will suffer a damage of Eight Hundred Dollars (\$800.00) per calendar day, and said OWNER shall be compensated therefore at the rate as liquidated damages in accordance with the Agreement.

In submitting this Bid, it is understood that the right is reserved by the OWNER to accept any bid, to reject any or all Bids, and to waive irregularities in bidding in the interest of the OWNER.

SUBMITTED on 4/16/2024
Date*

11797 29 MILE ROAD
Street*

WASHINGTON, ME 48095
City, State, ZIP*

586-752-7730
Telephone Number*

586-752-9745
Facsimile Number*

BY: PRO-LINE ASPHALT PAVING CORP.
Name of Bidder*

[Handwritten Signature]
Signature

MATTHEW JONES, CEO
Name and Title of Signatory*

*Typed or printed in ink.



CITY OF NOVI