

TOWN OF GREENVILLE  
ORDINANCE NO. 2012-TR-049

**RESOLUTION CONFIRMING THE RESURFACING AND REPAIR OF  
ASPHALT STREETS WITHIN THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of public safety has determined that certain asphalt streets within the Corporate limits of the Town of Greenville are in the need of resurfacing and patching and;

WHEREAS, sufficient funds are available in the Motor Vehicle Highway Streets and Alleys Account No. 201001315 and;

WHEREAS, multiple bids were received at the August 13<sup>th</sup>, 2012 Monthly Meeting to perform asphalt resurfacing and repair and;

WHEREAS, by a vote of 5-0 by the Greenville Town Council selected Striegel Asphalt Company bid dated 7-2-12 attached;

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, THE FOLLOWING ASPHALT REPAIR AND ASPHALT RESURFACING SHALL BE PERFORMED AS FOLLOWS:

1. Saw cut areas, remove asphalt and apply 3 to 4 inches surfaceware asphalt {30 tons}, areas to repaired as per instructions of Councilman Wright. Cost \$ 5,420.00
2. Widen curve on Cross Street for buses per Councilman Wright's instructiuons, saw cut area, dig out, apply 8 inches stone, 3 inches binder and 1 inch surface. 32 tons stone, 12 ton binder, 4 ton surface. Cost \$ 1,900.00
3. North Valley View, remove grass from edges, clean with power broom and blowers, apply tack, wedge and level and apply 1 ½ inches surfaceware asphalt to approx. 13,804 sq. ft., 126 tons. Cost \$ 9,644.00
4. Total cost of items 1, 2 and 3 \$ 16,964.00 to be charged as a credit against Motor Vehicle Highway Streets & Alleys by Account no. 201001315

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 13th DAY OF AUGUST, 2012.

PRESIDENT OF THE TOWN  
COUNCIL OF GREENVILLE,  
INDIANA

  
TALBOTTE RICHARDSON,

  
JACK TRAVILLIAN,  
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

# Striegel Asphalt Company, Inc.

6575 St. Mary's Road  
Floyds Knobs, IN 47119  
812-923-3087  
Fax 812-923-7299

Proposal Submitted to:  
TOWN OF GREENVILLE

Address:

Project Name & Address:

Attention:

BOB WRIGHT

Date:

7/2/2012

Phone:

812-987-4992

Fax:

Cell:

Email:

1626.00  
7320.00  
9644.00  
16964.00

We hereby submit specifications and estimates for labor, material and equipment as follows:

SAW CUT AREAS, REMOVE ASPHALT AND APPLY 3 TO 4 INCHES SURFACEWARE ASPHALT.  
30 TON

\$5,420.00  
18  
7320.00

CLARK STREET-CROSS ST. TO PEKIN RD.  
MILL, CLEAN WITH BLOWERS AND POWER BROOM. APPLY TACK COAT, WEDGE AND LEVEL LOW AREAS, AND APPLY 1 1/2 INCHES SURFACEWARE ASPHALT TO APPROX. 29,320 SQ. FT..  
268 TON

\$18,128.00

CLARK STREET-CROSS ST. TO VOYLES RD.  
MILL, CLEAN WITH BLOWERS AND POWER BROOM. APPLY TACK COAT, WEDGE AND LEVEL LOW AREAS, AND APPLY 1 1/2 INCHES SURFACEWARE ASPHALT TO APPROX. 55,528 SQ. FT..  
508 TON ASPHALT

\$ 30,844.00

WIDEN CURVE ON CROSS STREET FOR BUSES  
SAW CUT AREA, DIG OUT, THEN APPLY 8 INCHES STONE, 3 INCHES BINDER AND 1 INCH SURFACE.  
32 TON STONE  
12 TON BINDER  
4 TON SURFACE

\$ 1,900.00 ✓

NORTH VALLEY VIEW-REMOVE GRASS FROM EDGES. CLEAN WITH POWER BROOM AND BLOWERS. APPLY TACK, WEDGE AND LEVEL, AND APPLY 1 1/2 INCHES SURFACEWARE ASPHALT TO APPROX. 13,804 SQ. FT.  
126 TON

\$ 9,644.00 ✓

**\*\*\*ASPHALT PRICE SUBJECT TO CHANGE DUE TO RISING FUEL AND OIL PRICES\*\*\***

Terms: Due upon completion.

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.

Customer

Signature X \_\_\_\_\_

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

Contractor

SignatureX \_\_\_\_\_