

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WR-045

**RESOLUTION TO AWARD BIDS FOR DIVISION "A" 400,000 GALLON
WATER TOWER AND DIVISION "B" PUMPING STATION
RELOCATION AND WATER MAIN EXTENSION FOR THE TOWN OF
GREENVILLE, INDIANA WATER UTILITY**

WHEREAS, the Town and Water Utility Council for the Town of Greenville, Indiana, in a vote of 5-0 on 06-11-2012 {Resolution 2012-WR-041} approved taking all bids received on the Water Tower and Pumping Station Projects under advisement to allow time for analysis of bids by Jacobi, Tombs and Lanz Project Engineers for the Projects; and

WHEREAS, the bid documentation for Division "A" 400,000 Gallon Water Tower Project and Division "B" Pumping Station Relocation and Water Main Extension prepared by the Engineering Firm of Jacobi, Tombs and Lanz allowed for the accepting or rejecting of any or all bids; and

WHEREAS, after recommendation from Jorge Lanz of Jacobi, Tombs and Lanz contractors for Division "A" and Division "B" have been selected based upon compliance with bid specification issued by Jacobi, Tombs and Lanz and lowest responsible bids accepted:

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN AND WATER UTILITY COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. Award of contracts for Division "A" 400,000 Gallon Water Tower Project and Division "B" Pumping Station Relocation are contingent upon signing of SRF loan documents by the Town of Greenville Water Utility Council President and Water Utility Clerk / Treasurer.
2. After SRF loan signing by the Town of Greenville Water Utility Council President and Water Utility Clerk / Treasurer of the Town of Greenville, the Greenville Water Utility Attorney Chris Lane shall arrange for a contract signing by contractors selected at the Greenville Town Hall. Signing shall take place at such a time as to allow the Greenville Council President, Greenville Water Utility Superintendent, Greenville Clerk / Treasurer, Jorge Lanz of Jacobi, Tombs and Lanz and the Greenville Town Manager to attend.
3. Division "A" 400,000 Gallon Water Tower Project shall be awarded to Phoenix Fabricator and Erectors, Inc., 182 South County Road 900 East, Avon, Indiana in accordance with their bid submitted June 11th, 2012 for a total sum of \$ 822,536.00 US Dollars {see bid attached}.
 - {A} the following adjustments shall be made to the original bid by this resolution. Line item no. 8 {1} Altitude / Flow Control Valve in Vault complete for \$ 49,000.00 US Dollars shall be eliminated for a bid reduction cost of \$ 49,000.00 US Dollars.
 - This change shall change the total lump sum bid price to be \$ 773,536.00 US Dollars.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WR-045

- All other changes that may arise including demolition and removal of the 60,000 Gallon Galena Water Storage Tower shall be accomplished through documented Change Orders signed by Phoenix Fabricators and the Town of Greenville Town and Project Manager.

4. Division "B" Pumping Station Relocation and Water Main Extension Project shall be awarded to Dan Cristiani Excavating Co., Inc., 1221 Old Hwy 31E Clarksville, Indiana in accordance with their bid submitted June 11th, 2012 for a total sum of \$ 194,506.80 US Dollars {see bid attached}.

- All items {1 through 14} accepted as bid.
- Any changes that may arise shall be through documented Change Order signed by Dan Cristiani Excavating and the Town of Greenville Town and Project Manager.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 9th DAY OF JULY, 2012.

PRESIDENT OF THE TOWN AND
GREENVILLE WATER UTILITY
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON PRESIDENT


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

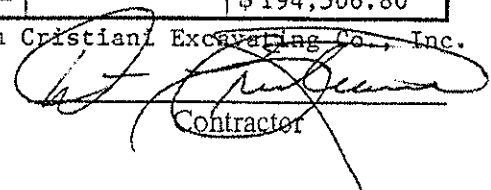
400,000 GALLON ELEVATED WATER TANK				JOB NO. 11090	
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMT.	
1	1	LS Mobilization & Demobilization	\$ 20,000. ⁰⁰	\$ 20,000. ⁰⁰	
2	1	LS Maintenance of Traffic	\$ 100. ⁰⁰	\$ 100. ⁰⁰	
3	1	LS Clearing of Right-of-way	\$ 100. ⁰⁰	\$ 100. ⁰⁰	
4	1	LS Construction Stakeout	\$ 1,500. ⁰⁰	\$ 1,500. ⁰⁰	
5	1	LS 400,000 Gallon Elevated Water Tank, complete	\$ 674,636. ⁰⁰	\$ 674,636. ⁰⁰	
6	1	LS Site Work, complete	\$ 43,000. ⁰⁰	\$ 43,000. ⁰⁰	
7	1	LS Removal of existing tank, complete	\$ 10,200. ⁰⁰	\$ 10,200. ⁰⁰	
8	1	EA Altitude/Flow Control Valve in Vault, complete	\$ 49,000. ⁰⁰	\$ 49,000. ⁰⁰	
9	1	LS Replace asphalt and curbs along Clark Street	\$ 24,000. ⁰⁰	\$ 24,000. ⁰⁰	
TOTAL LUMP SUM BID PRICE = Total of Items 1 thru 9 =					\$ 822,536. ⁰⁰ *
Asphalt Overlay Alternate					
1-1/2" Asphalt Surface Overlay, Complete			\$ 172.00	Per Ton	

PHOENIX FABRICATORS AND ERECTORS, INC.
Contractor

* PLEASE SEE ATTACHED BID CONDITION.

BOOSTER STATION AND WATER MAIN EXTENSION				JOB NO. 11090	
ITEM NO.	QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL AMT.
1	1	LS	Mobilization & Demobilization	\$ 3,910.00	\$ 3,910.00
2	1	LS	Maintenance of Traffic	\$ 567.00	\$ 567.00
3	1	LS	Clearing of Right-of-way	\$ 2,834.00	\$ 2,834.00
4	1	LS	Construction Stakeout	\$ 2,834.00	\$ 2,834.00
5	1	LS	Erosion Control	\$ 9,634.00	\$ 9,634.00
6	1	LS	Relocate Existing Pump Station	\$ 76,822.00	\$ 76,822.00
7	1,580	LF	12" Water Main and fittings	\$ 49.91	\$ 78,857.80
8	2	EA	12" Gate Valve	\$ 2,100.00	\$ 4,200.00
9	2	EA	6" Gate Valve	772.00	1,544.00
10	1	EA	12" x 6" Cross	\$ 5,832.00	\$ 5,832.00
11	2	EA	12" x 10" Reducer	\$ 250.00	\$ 500.00
12	1	EA	12" Tee	\$ 812.00	\$ 812.00
13	1	EA	Hydrant Assembly with Valve	\$ 3,270.00	\$ 3,270.00
14	1	LS	Site Work	\$ 2,890.00	\$ 2,890.00
TOTAL BID PRICE = Total of Items 1 thru 14 =					\$ 194,506.80

Dan Cristian Excavating Co., Inc.



Contractor

Acknowledgement of Receipt of Addendum

Addendum #1 Dated June 5, 2012