



Department of Engineering

November 26, 2024

Board of Public Works & Safety
10 South State Street
Greenfield, IN 46140

Re: Fortville Pike and C.R. 300 N Intersection Reconstruction Project
Contract Award to Dave O'Mara Contractor, LLC

Dear Members,

On November 12, 2024, we received two (2) bids for the referenced project. After review of the bids, it was determined that Dave O'Mara Contractor, LLC was the lowest responsive and responsible bidder. The results are summarized below:

	Bid Amount	% from EE
Engineer's Estimate (EE)	\$1,728,924.46	---
Dave O'Mara Contractor, LLC	\$1,682,477.00	-2.69%
E&B Paving, LLC	\$1,833,083.09	+6.02%

Attached is a bid evaluation and bid summary compiled by American Structurepoint. If approved, the attached notice of award will be issued to Dave O'Mara Contractor, LLC with instructions to submit all necessary documents for execution of a construction contract.

Recommended Motion: Issue a Notice of Award to Dave O'Mara Contractor, LLC for the Fortville Pike and C.R. 300 N Intersection Reconstruction Project and instruct Staff to fully execute a contract for the said project.

A handwritten signature in blue ink that reads "Glen E. Morrow".

Glen E. Morrow, PE
City Engineer



2205FFE
Fortville Pike & C.R. 300N Intersection
Reconstruction
Certified Bid Tabs
12-Nov-24

Bid Date:

ID	Description	Quantity	Unit	Engineer's Estimate		Dave O'Mara Contractor, Inc.		E&B Paving, LLC	
				Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
0050	PIPE, TYPE 4, CIRCULAR, 6 IN.	1,787	LFT	\$ 16.00	\$ 28,592.00	\$ 9.00	\$ 16,083.00	\$ 12.00	\$ 21,444.00
0051	PIPE, UNDERDRAIN, OUTLET 6 IN.	249	LFT	\$ 40.00	\$ 9,960.00	\$ 30.00	\$ 7,470.00	\$ 35.00	\$ 8,715.00
0052	PIPE, TYPE 2, CIRCULAR, 12 IN.	358	LFT	\$ 95.00	\$ 34,010.00	\$ 65.00	\$ 23,270.00	\$ 60.00	\$ 21,480.00
0053	PIPE, TYPE 2, CIRCULAR, 15 IN.	259	LFT	\$ 100.00	\$ 25,900.00	\$ 75.00	\$ 19,425.00	\$ 70.00	\$ 18,130.00
0054	PIPE, TYPE 2, CIRCULAR, 18 IN.	18	LFT	\$ 105.00	\$ 1,890.00	\$ 95.00	\$ 1,710.00	\$ 116.00	\$ 2,088.00
0055	PIPE, TYPE 2, CIRCULAR, 24 IN.	172	LFT	\$ 160.00	\$ 27,520.00	\$ 99.00	\$ 17,028.00	\$ 97.00	\$ 16,684.00
0056	PIPE, TYPE 3, CIRCULAR, 15 IN.	32	LFT	\$ 100.00	\$ 3,200.00	\$ 75.00	\$ 2,400.00	\$ 85.00	\$ 2,720.00
0057	VIDEO INSPECTION FOR PIPE	807	LFT	\$ 2.50	\$ 2,017.50	\$ 1.20	\$ 968.40	\$ 3.10	\$ 2,501.70
0058	PIPE END SECTION, DIAMETER 12 IN.	1	EACH	\$ 1,200.00	\$ 1,200.00	\$ 1,285.00	\$ 1,285.00	\$ 1,200.00	\$ 1,200.00
0059	PIPE END SECTION, DIAMETER 15 IN.	4	EACH	\$ 1,400.00	\$ 5,600.00	\$ 1,345.00	\$ 5,380.00	\$ 1,400.00	\$ 5,600.00
0060	PIPE END SECTION, DIAMETER 24 IN.	1	EACH	\$ 1,700.00	\$ 1,700.00	\$ 1,545.00	\$ 1,545.00	\$ 1,600.00	\$ 1,600.00
0061	OUTLET PROTECTOR, 1	3	EACH	\$ 2,000.00	\$ 6,000.00	\$ 1,015.00	\$ 3,045.00	\$ 1,700.00	\$ 5,100.00
0062	VIDEO INSPECTION FOR UNDERDRAIN	1,787	LFT	\$ 1.20	\$ 2,144.40	\$ 1.20	\$ 2,144.40	\$ 1.40	\$ 2,501.80
0063	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	1,608	SYS	\$ 3.00	\$ 4,827.00	\$ 2.75	\$ 4,424.75	\$ 3.50	\$ 5,631.50
0064	AGGREGATE FOR UNDERDRAINS	161	CYS	\$ 60.00	\$ 9,660.00	\$ 100.00	\$ 16,100.00	\$ 113.00	\$ 18,193.00
0065	TRENCH DRAIN, TYPE I	2	EACH	\$ 1,500.00	\$ 3,000.00	\$ 9,200.00	\$ 18,400.00	\$ 9,005.00	\$ 18,010.00
0066	TRENCH DRAIN, TYPE II	1	EACH	\$ 2,000.00	\$ 2,000.00	\$ 9,500.00	\$ 9,500.00	\$ 8,410.00	\$ 8,410.00
0067	TRENCH DRAIN, TYPE III	1	EACH	\$ 2,000.00	\$ 2,000.00	\$ 9,700.00	\$ 9,700.00	\$ 8,427.00	\$ 8,427.00
0068	STORMWATER TREATMENT STRUCTURE	1	EACH	\$ 20,000.00	\$ 20,000.00	\$ 22,421.00	\$ 22,421.00	\$ 22,000.00	\$ 22,000.00
0069	INLET, A2	1	EACH	\$ 4,200.00	\$ 4,200.00	\$ 2,400.00	\$ 2,400.00	\$ 4,000.00	\$ 4,000.00
0070	INLET, E7	2	EACH	\$ 3,200.00	\$ 6,400.00	\$ 1,950.00	\$ 3,900.00	\$ 3,800.00	\$ 7,600.00
0071	INLET, J10	3	EACH	\$ 4,200.00	\$ 12,600.00	\$ 7,200.00	\$ 21,600.00	\$ 4,500.00	\$ 13,500.00
0072	INLET, M10	4	EACH	\$ 4,400.00	\$ 17,600.00	\$ 2,375.00	\$ 9,500.00	\$ 4,100.00	\$ 16,400.00
0073	MANHOLE, C10	9	EACH	\$ 5,500.00	\$ 49,500.00	\$ 2,795.00	\$ 25,155.00	\$ 5,400.00	\$ 48,600.00
0074	MANHOLE, J4	1	EACH	\$ 6,500.00	\$ 6,500.00	\$ 4,989.00	\$ 4,989.00	\$ 8,400.00	\$ 8,400.00
0075	CONSTRUCTION SIGN, C	4	EACH	\$ 315.00	\$ 1,260.00	\$ 300.00	\$ 1,200.00	\$ 272.00	\$ 1,088.00
0076	ROAD CLOSURE SIGN ASSEMBLY	12	EACH	\$ 300.00	\$ 3,600.00	\$ 240.00	\$ 2,880.00	\$ 213.00	\$ 2,556.00
0077	DETOUR ROUTE MARKER ASSEMBLY	68	EACH	\$ 150.00	\$ 10,200.00	\$ 175.00	\$ 11,900.00	\$ 151.00	\$ 10,268.00
0078	CONSTRUCTION SIGN, A	8	EACH	\$ 210.00	\$ 1,680.00	\$ 240.00	\$ 1,920.00	\$ 216.00	\$ 1,728.00
0079	MAINTAINING TRAFFIC	1	LS	\$ 88,502.84	\$ 88,502.84	\$ 69,532.25	\$ 69,532.25	\$ 50,000.00	\$ 50,000.00
0080	BARRICADE, III-B	228	LFT	\$ 15.00	\$ 3,420.00	\$ 13.00	\$ 2,964.00	\$ 12.00	\$ 2,736.00
0081	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	310	LFT	\$ 30.00	\$ 9,300.00	\$ 35.00	\$ 10,850.00	\$ 24.50	\$ 7,595.00
0082	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	60	LFT	\$ 40.00	\$ 2,400.00	\$ 34.00	\$ 2,040.00	\$ 22.00	\$ 1,320.00
0083	SIGN, SHEET, WITH LEGEND, 0.080 IN.	187	SFT	\$ 28.00	\$ 5,236.00	\$ 34.00	\$ 6,358.00	\$ 32.00	\$ 5,984.00
0084	SIGN, SHEET, WITH LEGEND, 0.100 IN.	40	SFT	\$ 33.00	\$ 1,320.00	\$ 35.00	\$ 1,400.00	\$ 40.00	\$ 1,600.00
0085	SIGN, SHEET, WITH LEGEND, 0.125 IN.	33	SFT	\$ 37.00	\$ 1,221.00	\$ 36.00	\$ 1,188.00	\$ 46.00	\$ 1,518.00
0086	CONDUIT, PVC, 2 IN.	216	LFT	\$ 27.00	\$ 5,832.00	\$ 40.00	\$ 8,640.00	\$ 35.00	\$ 7,560.00
0087	HANDHOLE, LIGHTING	4	EACH	\$ 1,650.00	\$ 6,600.00	\$ 1,824.00	\$ 7,296.00	\$ -	\$ -
0088	LIGHT POLE (30' E.M.H. WITH 8' MAST-ARM)	0	EACH	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
0089	OUTLET BOX ELECTRICAL WEATHERPROOF	1	EACH	\$ 5,500.00	\$ 5,500.00	\$ 2,300.00	\$ 2,300.00	\$ 2,000.00	\$ 2,000.00
0090	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/2"	696	LFT	\$ 18.00	\$ 12,528.00	\$ 25.00	\$ 17,400.00	\$ 22.00	\$ 15,312.00
0091	FLOODLIGHT	1	EACH	\$ 3,000.00	\$ 3,000.00	\$ 5,130.00	\$ 5,130.00	\$ 4,500.00	\$ 4,500.00
0092	LUMINAIRE, LOW LUMEN ROADWAY	0	EACH	\$ 1,450.00	\$ -	\$ -	\$ -	\$ -	\$ -
0093	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	8	EACH	\$ 3,500.00	\$ 28,000.00	\$ 3,400.00	\$ 27,200.00	\$ 3,000.00	\$ 24,000.00
0094	SERVICE POINT, II	1	EACH	\$ 9,200.00	\$ 9,200.00	\$ 10,800.00	\$ 10,800.00	\$ 9,500.00	\$ 9,500.00
0095	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/0	0	LFT	\$ 1.50	\$ -	\$ -	\$ -	\$ -	\$ -
0096	CONNECTOR KIT, UNFUSED	8	EACH	\$ 62.00	\$ 496.00	\$ 51.00	\$ 408.00	\$ 45.00	\$ 360.00
0097	CONNECTOR KIT, FUSED	8	EACH	\$ 64.00	\$ 512.00	\$ 51.00	\$ 408.00	\$ 45.00	\$ 360.00
0098	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18	EACH	\$ 34.00	\$ 612.00	\$ 40.00	\$ 720.00	\$ 35.00	\$ 630.00
0099	MULTIPLE COMPRESSION FITTING, WATERPROOFED	4	EACH	\$ 62.00	\$ 248.00	\$ 74.00	\$ 296.00	\$ 65.00	\$ 260.00
0100	INSULATION LINK, NON-WATERPROOFED	16	EACH	\$ 33.00	\$ 528.00	\$ 40.00	\$ 640.00	\$ 35.00	\$ 560.00



2205FFE
 Fortville Pike & C.R. 300N Intersection
 Reconstruction
Certified Bid Tabs
 Bid Date: 12-Nov-24

ID	Description	Quantity	Unit	Engineer's Estimate		Dave O'Mara Contractor, Inc.		E&B Paving, LLC	
				Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
0101	INSULATION LINK, WATERPROOFED	16	EACH	\$ 55.00	\$ 880.00	\$ 74.00	\$ 1,184.00	\$ 65.00	\$ 1,040.00
0102	CABLE DUCT MARKER	8	EACH	\$ 335.00	\$ 2,680.00	\$ 285.00	\$ 2,280.00	\$ 250.00	\$ 2,000.00
0103	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	162	LFT	\$ 10.00	\$ 1,620.00	\$ 9.75	\$ 1,579.50	\$ 8.61	\$ 1,394.82
0104	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	398	LFT	\$ 1.25	\$ 497.50	\$ 1.80	\$ 716.40	\$ 1.57	\$ 624.86
0105	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	48	LFT	\$ 25.00	\$ 1,200.00	\$ 57.00	\$ 2,736.00	\$ 50.00	\$ 2,400.00
0106	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	72	LFT	\$ 18.00	\$ 1,296.00	\$ 23.00	\$ 1,656.00	\$ 20.88	\$ 1,503.36
0107	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN., 2 FT LINE, 2 FT GAP	91	LFT	\$ 5.50	\$ 500.50	\$ 11.00	\$ 1,001.00	\$ 9.86	\$ 897.26
0108	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	53	LFT	\$ 1.50	\$ 79.50	\$ 3.35	\$ 177.55	\$ 2.95	\$ 156.35
0109	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2,178	LFT	\$ 1.25	\$ 2,722.50	\$ 1.70	\$ 3,702.60	\$ 1.48	\$ 3,223.44
BASE BID TOTALS :				\$1,728,924.46		\$1,682,477.00		\$1,833,083.09	

I hereby certify that to the best of my knowledge and belief, this bid tabulation is correct and accurate tabulation of the bids received by the City of Greenfield, Board of Public Works for the Fortville Pike & C.R. 300 N Intersection Reconstruction Project on November 12, 2024.



Jordan A. Bosse
 Jordan A. Bosse
 Registered Professional Engineer No. PE12100853

MEMO



Date: November 15, 2024
To: City of Greenfield Engineering Department
From: American Structurepoint, Inc. – Jordan A. Bosse
Re: 2205FFE – Fortville Pike & C.R. 300 N Intersection Reconstruction
Cc: Glen Morrow

We have reviewed the bid packages as submitted on November 12, 2024 and offer the following summary and recommendation for your consideration.

PROPOSAL (Totals As Read):

Dave O'Mara Contractor, LLC	Base Bid:	\$1,682,477.00
E&B Paving, LLC	Base Bid:	\$1,833,083.09

All bids were verified and were correct as read with Dave O'Mara Contractor, LLC being the low bidder with a bid of Base Bid: \$1,682,477.00.

Bidder Information:

- Dave O'Mara Contractor, LLC included all bidder information and it appears to be in order.
- E&B Paving, LLC included all bidder information and it appears to be in order.

Contract Items and Unit Prices:

- Dave O'Mara Contractor, LLC included all contract items and unit prices for each item and these items appear to be in order.
- E&B Paving, LLC included all contract items and unit prices for each item and these appear to be in order.

Contract Documents And Addenda:

- Dave O'Mara Contractor, LLC included acknowledgement of the three (3) Addenda issued for this project.
- E&B Paving, LLC included acknowledgement of the three (3) Addenda issued for this project.

Exceptions:

- Dave O'Mara Contractor, LLC did not have any exceptions to the project specifications or other contract documents.
- E&B Paving, LLC did not have any exceptions to the project specifications or other contract documents.

Nepotism Disclosure:

- Dave O'Mara Contractor, LLC provided the Nepotism Disclosure and has noted no relatives to the Mayor or member of the City of Greenfield.
- E&B Paving, LLC provided the Nepotism Disclosure and has noted no relatives to the Mayor or member of the City of Greenfield.

Additional Declarations:

- Dave O'Mara Contractor, LLC did not make any additional declarations as described in Part 7 of the Project Manual.
- E&B Paving, LLC did not make any additional declarations as described in Part 7 of the Project Manual.

Drug Program:

- Dave O'Mara Contractor, LLC provided the required Drug Testing information with their bid.
- E&B Paving, LLC provided the required Drug Testing information with their bid.

Non-Collusion Affidavit:

- Dave O'Mara Contractor, LLC included the form and it appears to be in order.
- E&B Paving, LLC included the form and it appears to be in order.

E-Verify Program:

- Dave O'Mara Contractor, LLC provided documentation regarding their participation in the E-Verify Program.
- E&B Paving, LLC provided documentation regarding their participation in the E-Verify Program.

Signatures:

- Dave O'Mara Contractor, LLC included the form and it appears to be in order.
- E&B Paving, LLC included the form and it appears to be in order.

Bid Bond:

- Dave O'Mara Contractor, LLC included a bid bond and it appears to be in order.
- E&B Paving, LLC included a bid bond and it appears to be in order.

MEMO



Summary:

We have reviewed all the submitted bids and the required qualifications of the low bidder for the Fortville Pike & C.R. 300N Intersection Reconstruction project and offer the following for your consideration.

Recommendation:

We would recommend that Dave O'Mara Contractor, LLC be awarded this contract for the Base Bid of **\$1,682,477.00** as indicated on the summation of the itemized proposal.

Certified by: *Jordan Bosse* Date: 11/15/2024
Jordan Bosse





2205FFE
 Fortville Pike & C.R. 300N Intersection
 Reconstruction
 Certified Bid Tabs
 12-Nov-24

Bid Date:

ID	Description	Quantity	Unit	Engineer's Estimate		Dave OtMara Contractor, Inc.		E&B Paving, LLC	
				Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
0001	CONSTRUCTION ENGINEERING	1	LS	\$ 29,500.95	\$ 29,500.95	\$ 24,478.00	\$ 24,478.00	\$ 25,851.00	\$ 25,851.00
0002	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 73,752.37	\$ 73,752.37	\$ 84,000.00	\$ 84,000.00	\$ 100,000.00	\$ 100,000.00
0003	CLEARING RIGHT OF WAY	1	LS	\$ 29,500.95	\$ 29,500.95	\$ 32,975.00	\$ 32,975.00	\$ 25,000.00	\$ 25,000.00
0004	EXCAVATION, COMMON	2,650	CYS	\$ 35.00	\$ 92,750.00	\$ 37.00	\$ 98,050.00	\$ 60.00	\$ 159,000.00
0005	BORROW	825	CYS	\$ 35.00	\$ 28,875.00	\$ 48.00	\$ 39,600.00	\$ 20.00	\$ 16,500.00
0006	STORMWATER MANAGEMENT BUDGET	15,093	DOL	\$ 1.00	\$ 15,093.00	\$ 1.00	\$ 15,093.00	\$ 1.00	\$ 15,093.00
0007	STORMWATER MANAGEMENT IMPLEMENTATION	1	LS	\$ 7,620.00	\$ 7,620.00	\$ 14,500.00	\$ 14,500.00	\$ 10,000.00	\$ 10,000.00
0008	SWGCP PREPARATION	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,330.00	\$ 2,330.00	\$ 2,400.00	\$ 2,400.00
0009	SUBGRADE TREATMENT, TYPE II	260	SYS	\$ 32.00	\$ 8,320.00	\$ 47.00	\$ 12,220.00	\$ 25.00	\$ 6,500.00
0010	SUBGRADE TREATMENT, TYPE IBC	5,372	SYS	\$ 16.00	\$ 85,952.00	\$ 18.25	\$ 98,039.00	\$ 15.00	\$ 80,580.00
0011	STRUCTURE BACKFILL, TYPE 2	295	CYS	\$ 65.00	\$ 19,175.00	\$ 86.00	\$ 25,370.00	\$ 61.00	\$ 17,995.00
0012	COMPACTED AGGREGATE NO. 53	180	CYS	\$ 85.00	\$ 15,300.00	\$ 96.00	\$ 17,280.00	\$ 104.00	\$ 18,720.00
0013	DENSE GRADED SUBBASE	44	CYS	\$ 98.00	\$ 4,312.00	\$ 96.00	\$ 4,224.00	\$ 120.00	\$ 5,280.00
0014	COMPACTED AGGREGATE NO. 53	15	TON	\$ 85.00	\$ 1,275.00	\$ 48.00	\$ 720.00	\$ 130.00	\$ 1,950.00
0015	MILLING, ASPHALT, 1 1/2 IN.	569	SYS	\$ 15.00	\$ 8,535.00	\$ 20.00	\$ 11,380.00	\$ 18.00	\$ 10,242.00
0016	HMA SURFACE, TYPE "C", 9.5 mm	317	TON	\$ 125.00	\$ 39,625.00	\$ 125.00	\$ 39,625.00	\$ 130.00	\$ 41,210.00
0017	HMA INTERMEDIATE, TYPE "C", 19.0 mm	463	TON	\$ 115.00	\$ 53,245.00	\$ 105.00	\$ 48,615.00	\$ 118.00	\$ 54,634.00
0018	HMA BASE, TYPE "C", 19.0 mm	1,396	TON	\$ 105.00	\$ 146,580.00	\$ 95.00	\$ 132,620.00	\$ 110.00	\$ 153,560.00
0019	JOINT ADHESIVE, SURFACE	1,136	LFT	\$ 1.00	\$ 1,136.00	\$ 0.50	\$ 568.00	\$ 2.00	\$ 2,272.00
0020	JOINT ADHESIVE, INTERMEDIATE	986	LFT	\$ 1.00	\$ 986.00	\$ 0.70	\$ 690.20	\$ 2.00	\$ 1,972.00
0021	LIQUID ASPHALT SEALANT	1,136	LFT	\$ 1.00	\$ 1,136.00	\$ 0.50	\$ 568.00	\$ 2.00	\$ 2,272.00
0022	ASPHALT FOR TACK COAT	4	TON	\$ 650.00	\$ 2,600.00	\$ 650.00	\$ 2,600.00	\$ 0.25	\$ 284.00
0023	PCCP, 7 IN., FOR TRUCK APRON	866	SYS	\$ 115.00	\$ 99,590.00	\$ 114.00	\$ 98,724.00	\$ 230.00	\$ 199,180.00
0024	D-1 CONTRACTION JOINT	300	LFT	\$ 20.00	\$ 6,000.00	\$ 21.00	\$ 6,300.00	\$ 25.00	\$ 7,500.00
0025	SIDEWALK, CONCRETE	913	SYS	\$ 105.00	\$ 95,865.00	\$ 100.00	\$ 91,300.00	\$ 70.00	\$ 63,910.00
0026	CURB RAMP, CONCRETE	155	SYS	\$ 260.00	\$ 40,300.00	\$ 198.00	\$ 30,690.00	\$ 325.00	\$ 50,375.00
0027	DETECTABLE WARNING SURFACES	22	SYS	\$ 400.00	\$ 8,800.00	\$ 495.00	\$ 10,890.00	\$ 250.00	\$ 5,500.00
0028	CURB, CONCRETE, MODIFIED	560	LFT	\$ 55.00	\$ 30,800.00	\$ 43.00	\$ 24,080.00	\$ 45.00	\$ 25,200.00
0029	CURB AND GUTTER, CONCRETE	1,285	LFT	\$ 62.00	\$ 79,700.00	\$ 32.00	\$ 41,120.00	\$ 48.00	\$ 61,680.00
0030	CURB AND GUTTER, CONCRETE, INVERTED	76	LFT	\$ 60.00	\$ 4,560.00	\$ 68.00	\$ 5,168.00	\$ 50.00	\$ 3,840.00
0031	CURB AND GUTTER, ROLL CURB	533	LFT	\$ 60.00	\$ 31,980.00	\$ 42.00	\$ 22,386.00	\$ 50.00	\$ 26,650.00
0032	CURB AND GUTTER, ROLL CURB, INVERTED	711	LFT	\$ 62.00	\$ 44,482.00	\$ 42.00	\$ 29,862.00	\$ 50.00	\$ 35,550.00
0033	PCCP FOR APPROACHES, 6 IN.	260	SYS	\$ 108.00	\$ 28,080.00	\$ 112.00	\$ 29,120.00	\$ 80.00	\$ 20,800.00
0034	MAILBOX ASSEMBLY, RESET SINGLE	3	EACH	\$ 375.00	\$ 1,125.00	\$ 747.00	\$ 2,241.00	\$ 350.00	\$ 1,050.00
0035	RIPRAP, REVETMENT	174	TON	\$ 100.00	\$ 17,400.00	\$ 49.00	\$ 8,526.00	\$ 80.00	\$ 13,920.00
0036	DECORATIVE STONE	0.5	TON	\$ 250.00	\$ 125.00	\$ 2,645.00	\$ 1,322.50	\$ 1,400.00	\$ 700.00
0037	GEOTEXTILE FOR RIPRAP TYPE 1A	361	SYS	\$ 6.50	\$ 2,346.50	\$ 3.25	\$ 1,173.25	\$ 6.00	\$ 2,166.00
0038	FLAG POLE	1	EACH	\$ 6,000.00	\$ 6,000.00	\$ 10,120.00	\$ 10,120.00	\$ 22,800.00	\$ 22,800.00
0039	FERTILIZER	0.3	TON	\$ 1,000.00	\$ 300.00	\$ 912.00	\$ 273.60	\$ 800.00	\$ 240.00
0040	SEED MIXTURE, U	128	LBS	\$ 10.00	\$ 1,280.00	\$ 23.00	\$ 2,944.00	\$ 25.00	\$ 3,200.00
0041	MULCHING MATERIAL	1.3	TON	\$ 750.00	\$ 975.00	\$ 742.00	\$ 964.60	\$ 510.00	\$ 663.00
0042	TOPSOIL	115	CYS	\$ 60.00	\$ 6,900.00	\$ 180.00	\$ 20,700.00	\$ 95.00	\$ 10,925.00
0043	SODDING	239	SYS	\$ 30.00	\$ 7,170.00	\$ 23.00	\$ 5,497.00	\$ 12.00	\$ 2,868.00
0044	MULCH HARDWOOD SHREDDED BARK	15	CYS	\$ 120.00	\$ 1,800.00	\$ 125.00	\$ 1,875.00	\$ 100.00	\$ 1,500.00
0045	PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING SEMISPREADING OVER 24 IN TO 36 IN.	16	EACH	\$ 90.00	\$ 1,440.00	\$ 3,824.00	\$ 3,824.00	\$ 80.00	\$ 1,280.00
0046	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	36	EACH	\$ 80.00	\$ 2,880.00	\$ 2,390.00	\$ 8,604.00	\$ 55.00	\$ 1,980.00
0047	PLANT, PERENNIAL	217	EACH	\$ 30.00	\$ 6,510.00	\$ 70.00	\$ 15,190.00	\$ 20.00	\$ 4,340.00
0048	IRRIGATION SYSTEM	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 47,112.00	\$ 47,112.00	\$ 30,000.00	\$ 30,000.00
0049	FIELD OFFICE, C	6	MOS	\$ 2,400.00	\$ 14,400.00	\$ 2,163.00	\$ 12,978.00	\$ 4,400.00	\$ 26,400.00

Notice of Award

Date: November 26, 2024

Project: Fortville Pike & C.R. 300N Intersection Reconstruction

Owner: City of Greenfield

Owner's Contract No.: N/A

Contract: N/A

Engineer's Project No.: 2205FFE

Bidder: Dave O'Mara Contractor, LLC

Bidder's Address: 1100 E O & M Avenue, PO Box 1139

North Vernon, IN 47265

You are notified that your Bid dated November 12, 2024 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Fortville Pike & C.R. 300N Intersection Reconstruction

The Total of all Unit Prices based on Quantities of your Contract is One Million, Six Hundred Eighty Two Thousand, Four Hundred Seventy Seven and Zero/100 Dollars (\$1,682,477).

2 copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

2 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

1. Deliver to the Owner [2] fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:
N/A

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

 Owner
 By: _____
 Authorized Signature

 Title

Copy to Engineer

END OF SECTION