

ENGINEER'S ESTIMATE

Contract Number: 20140240

Awarded For: General Sidewalk Improvements - U-5532 D

Pay Item	Pay Item Description	UOM	DOT	Paid By	Eng Cost Estm	Quantity	Cost
040009	MOBILIZATION	LS	SP	ENG	\$30,000.00	1.00	\$30,000.00
040011	CLEARING & GRUBBING	LS	SP	ENG	\$5,500.00	4.00	\$22,000.00
040020	UNCLASSIFIED EXCAVATION	CY	225	T	\$80.00	188.50	\$15,080.00
040025	UNDERCUT EXCAVATION	CY	226	T	\$30.00	10.00	\$300.00
040030	BORROW EXCAVATION	CY	230	T	\$125.00	308.80	\$38,600.00
040066	INCIDENTAL STONE BASE	TN	545	DT	\$40.00	116.00	\$4,640.00
040070	6" CONCRETE DRIVEWAYS	SY	848	T	\$60.00	114.00	\$6,840.00
040087	2'-6" CONCRETE CURB & GUTTER	LF	846	T	\$30.00	98.00	\$2,940.00
040097	CONCRETE STEPS	CY	SP	T	\$5,000.00	0.50	\$2,500.00
040107	SAFETY RAIL COG STD #446-A	LF	SP	T	\$200.00	358.00	\$71,600.00
040132	ADJUSTMENT OF MANHOLES, CASE III	EA	SP	T	\$3.00	2.00	\$6.00
040154	RELOCATE SEWER LATERAL CLEANOUTS	EA	SP	T	\$450.00	5.00	\$2,250.00
040156	REPLACE SANITARY CLEAN-OUT ASSEMBLY	EA	SP	T	\$500.00	2.00	\$1,000.00
040182	RAISE NORTH SIDE HEADWALL AND WINGWALLS	LS	SP	T	\$15,000.00	1.00	\$15,000.00
040195	RAISE SOUTH SIDE HEADWALL AND WINGWALLS	LS	SP	T	\$15,000.00	1.00	\$15,000.00
040267	LAWN AREAS	AC	SP	T	\$7,000.00	0.51	\$3,570.00
040275	INLET EROSION CONTROL DEVICE COG STD# 450	EA	SP	T	\$250.00	16.00	\$4,000.00
040410	PLANTING OF BARE ROOT PLANTS (REFORESTATION)	LS	SP	ENG	\$18,000.00	1.00	\$18,000.00
040530	RESET CASE III FENCE	LF	SP	T	\$40.00	65.00	\$2,600.00
040849	8"X18" CONCRETE CURB	LF	846	T	\$25.00	448.00	\$11,200.00
040851	CONCRETE CURB RAMPS	EA	848	T	\$1,500.00	12.00	\$18,000.00
040855	4" CONCRETE SIDEWALK	SY	848	T	\$40.00	1337.00	\$53,480.00
040860	RELOCATE WATER METER	EA	1515	T	\$1,000.00	16.00	\$16,000.00
040870	REPLACEMENT OF EXISTING VALVE BOXES (COG STD #102)	EA	SP	T	\$525.00	1.00	\$525.00
040949	TEMPORARY SILT FENCE	LF	1605	T	\$5.00	1073.00	\$5,365.00
040996	WORKZONE ADVANCE/GENERAL WARNING SIGNING	SF	SP	T	\$5.00	200.00	\$1,000.00
040997	TEMPORARY TRAFFIC CONTROL	LS	SP	ENG	\$10,000.00	1.00	\$10,000.00
Total Contract Estimate:							\$371,496.00

Bid results

General Sidewalk Improvements

Contract 2014-24

Re-Bid Opng 7-27-17 @ 3PM

CO_NAME	License#	DBE 14%	BID BOND	ADDEN	AMOUNT BID
ASJ Wilson	65796	19.7%	✓	—	\$396,534. <u>30</u>
Triangle Paving					
Yates Construction	10022	13.0%	✓	—	\$439,946. <u>50</u>

Bid Results - Correction

General Sidewalk Improvements

Contract 2014-24

Re-Bid Opng 7-27-17 @ 3PM

CO_NAME	License#	DBE 14%	BID BOND	ADDEN	AMOUNT BID
ASJ Wilson	65796	19.7%	✓	—	\$396,534.30 \$3088.30
Triangle Paving					\$393,446.00 <i>DM</i>
Yates Construction	10022	13.0%	✓	—	\$439,946. ⁵⁰

MISTAKE
DM

Bid Tabulation

Contract Num:20140240

Awarded For:General Sidewalk Improvements - U-5532 D

Award Date:

Awarded To:

Bidder: Yates Construction Company **Contract Set Number:**1 **Total Bid Amount:** \$434,946.50

Line #	Pay Item #	PayDesc	DOT	Paid By	UOM	Quantity	Bid Amount	Total
1	040009	MOBILIZATION	SP	ENG	LS	1.00	\$17,300.00	\$17,300.00
2	040011	CLEARING & GRUBBING	SP	ENG	LS	4.00	\$5,000.00	\$20,000.00
3	040020	UNCLASSIFIED EXCAVATION	225	T	CY	188.50	\$65.00	\$12,252.50
4	040025	UNDERCUT EXCAVATION	226	T	CY	10.00	\$100.00	\$1,000.00
5	040030	BORROW EXCAVATION	230	T	CY	308.80	\$85.00	\$26,248.00
6	040066	INCIDENTAL STONE BASE	545	DT	TN	116.00	\$40.00	\$4,640.00
7	040070	6" CONCRETE DRIVEWAYS	848	T	SY	114.00	\$75.00	\$8,550.00
8	040087	2'-6" CONCRETE CURB & GUTTER	846	T	LF	98.00	\$35.00	\$3,430.00
9	040097	CONCRETE STEPS	SP	T	CY	0.50	\$2,000.00	\$1,000.00
10	040107	SAFETY RAIL COG STD #446-A	SP	T	LF	358.00	\$200.00	\$71,600.00
11	040132	ADJUSTMENT OF MANHOLES, CASE III	SP	T	EA	2.00	\$1,200.00	\$2,400.00
12	040154	RELOCATE SEWER LATERAL CLEANOUTS	SP	T	EA	5.00	\$1,200.00	\$6,000.00
13	040156	REPLACE SANITARY CLEAN-OUT ASSEMBLY	SP	T	EA	2.00	\$2,000.00	\$4,000.00
14	040182	RAISE NORTH SIDE HEADWALL AND WINGWALLS	SP	T	LS	1.00	\$20,000.00	\$20,000.00
15	040195	RAISE SOUTH SIDE HEADWALL AND WINGWALLS	SP	T	LS	1.00	\$20,000.00	\$20,000.00
16	040267	LAWN AREAS	SP	T	AC	0.51	\$4,000.00	\$2,040.00
17	040275	INLET EROSION CONTROL DEVICE COG STD# 450	SP	T	EA	16.00	\$500.00	\$8,000.00
18	040410	PLANTING OF BARE ROOT PLANTS (REFORESTATION)	SP	ENG	LS	1.00	\$3,500.00	\$3,500.00

Bid Tabulation

Bidder: Yates Construction Company **Contract Set Number:1** **Total Bid Amount:** **\$434,946.50**

Line #	Pay Item #	PayDesc	DOT	Paid By	UOM	Quantity	Bid Amount	Total
19	040530	RESET CASE III FENCE	SP	T	LF	65.00	\$35.00	\$2,275.00
20	040849	8"X18" CONCRETE CURB	846	T	LF	448.00	\$75.00	\$33,600.00
21	040851	CONCRETE CURB RAMPS	848	T	EA	12.00	\$3,000.00	\$36,000.00
22	040855	4" CONCRETE SIDEWALK	848	T	SY	1337.00	\$58.00	\$77,546.00
23	040860	RELOCATE WATER METER	1515	T	EA	16.00	\$1,200.00	\$19,200.00
24	040870	REPLACEMENT OF EXISTING VALVE BOXES (COG STD. #102)	SP	T	EA	1.00	\$500.00	\$500.00
25	040949	TEMPORARY SILT FENCE	1605	T	LF	1073.00	\$5.00	\$5,365.00
26	040996	WORKZONE ADVANCE/GENERAL WARNING SIGNING	SP	T	SF	200.00	\$17.50	\$3,500.00
27	040997	TEMPORARY TRAFFIC CONTROL	SP	ENG	LS	1.00	\$25,000.00	\$25,000.00

Bid Tabulation

Bidder: ASJ Wilson Construction LLC **Contract Set Number:2** **Total Bid Amount:** **\$393,446.00**

Line #	Pay Item #	PayDesc	DOT	Paid By	UOM	Quantity	Bid Amount	Total
1	040009	MOBILIZATION	SP	ENG	LS	1.00	\$30,483.00	\$30,483.00
2	040011	CLEARING & GRUBBING	SP	ENG	LS	4.00	\$6,217.25	\$24,869.00
3	040020	UNCLASSIFIED EXCAVATION	225	T	CY	188.50	\$53.80	\$10,141.30
4	040025	UNDERCUT EXCAVATION	226	T	CY	10.00	\$117.00	\$1,170.00
5	040030	BORROW EXCAVATION	230	T	CY	308.80	\$130.00	\$40,144.00
6	040066	INCIDENTAL STONE BASE	545	DT	TN	116.00	\$80.60	\$9,349.60
7	040070	6" CONCRETE DRIVEWAYS	848	T	SY	114.00	\$63.70	\$7,261.80
8	040087	2'-6" CONCRETE CURB & GUTTER	846	T	LF	98.00	\$23.40	\$2,293.20
9	040097	CONCRETE STEPS	SP	T	CY	0.50	\$4,160.00	\$2,080.00
10	040107	SAFETY RAIL COG STD #446-A	SP	T	LF	358.00	\$202.80	\$72,602.40
11	040132	ADJUSTMENT OF MANHOLES, CASE III	SP	T	EA	2.00	\$845.00	\$1,690.00
12	040154	RELOCATE SEWER LATERAL CLEANOUTS	SP	T	EA	5.00	\$845.00	\$4,225.00
13	040156	REPLACE SANITARY CLEAN-OUT ASSEMBLY	SP	T	EA	2.00	\$572.00	\$1,144.00
14	040182	RAISE NORTH SIDE HEADWALL AND WINGWALLS	SP	T	LS	1.00	\$12,961.00	\$12,961.00
15	040195	RAISE SOUTH SIDE HEADWALL AND WINGWALLS	SP	T	LS	1.00	\$12,961.00	\$12,961.00
16	040267	LAWN AREAS	SP	T	AC	0.51	\$9,750.00	\$4,972.50
17	040275	INLET EROSION CONTROL DEVICE COG STD# 450	SP	T	EA	16.00	\$455.00	\$7,280.00
18	040410	PLANTING OF BARE ROOT PLANTS (REFORESTATION)	SP	ENG	LS	1.00	\$19,500.00	\$19,500.00
19	040530	RESET CASE III FENCE	SP	T	LF	65.00	\$65.00	\$4,225.00
20	040849	8"X18" CONCRETE CURB	846	T	LF	448.00	\$23.40	\$10,483.20

Bid Tabulation

Bidder: ASJ Wilson Construction LLC **Contract Set Number:2** **Total Bid Amount:** **\$393,446.00**

Line #	Pay Item #	PayDesc	DOT	Paid By	UOM	Quantity	Bid Amount	Total
21	040851	CONCRETE CURB RAMPS	848	T	EA	12.00	\$1,700.00	\$20,400.00
22	040855	4" CONCRETE SIDEWALK	848	T	SY	1337.00	\$49.40	\$66,047.80
23	040860	RELOCATE WATER METER	1515	T	EA	16.00	\$650.00	\$10,400.00
24	040870	REPLACEMENT OF EXISTING VALVE BOXES (COG STD. #102)	SP	T	EA	1.00	\$227.50	\$227.50
25	040949	TEMPORARY SILT FENCE	1605	T	LF	1073.00	\$3.90	\$4,184.70
26	040996	WORKZONE ADVANCE/GENERAL WARNING SIGNING	SP	T	SF	200.00	\$6.50	\$1,300.00
27	040997	TEMPORARY TRAFFIC CONTROL	SP	ENG	LS	1.00	\$11,050.00	\$11,050.00

U-5532D General Sidewalk Improvement

<u>Bidder</u>	<u>Vendor #</u>	<u>Amt. Bid</u>	<u>Amt. of Estimate</u>	<u>% Change</u>
ASJ Wilson Construction, LLC	0	\$393,446.00	\$371,496.00	5.9%
Yates Construction Co.	969	\$434,946.50	\$371,496.00	17.1%

** Note: The percent change indicates the increase or decrease comparison between the bid price and estimate. A negative number is a percentage decrease otherwise it is an increase.*

U-5532D General Sidewalk Improvement

<u>Bidder</u>	<u>Vendor #</u>	<u>Amt. Bid</u>	<u>Amt. of Estimate</u>	<u>% Change</u>
ASJ Wilson Construction, LLC	0	\$393,446.00	\$316,694.00	24.2%
Yates Construction Co.	969	\$434,946.50	\$316,694.00	37.3%

** Note: The percent change indicates the increase or decrease comparison between the bid price and estimate. A negative number is a percentage decrease otherwise it is an increase.*

**U-5532D General Sidewalk Improvement
Based on Bid Documents**

<u>Bidder</u>	<u>Item #</u>	<u>Item Desc.</u>	<u>\$ Vol. of Item</u>	<u>Total Amt. Bid</u>	<u>DBE %</u>
ASJ Wilson	2	Clearing & Grubbing	\$ 24,869.00	\$393,446.00	19.4%
Construction, LLC	3	Unclassified Excavation	\$ 10,141.30		
	4	Undercut Excavation	\$ 1,170.00		
	5	Borrowed Excavation	\$ 40,144.00		
		<u>DBE \$ Estimate =</u>	<u>\$ 76,324.30</u>		

ASJ Wilson Construction, LLC Bid Form

PROPOSAL

U-5532 D

GENERAL SIDEWALK IMPROVEMENTS

CONTRACT 2014-024

To the City Council
City of Greensboro
Greensboro, North Carolina

Council Members:

The undersigned, having read the specifications, visited the site of the proposed work, examined the drawings, form of contract and bond, agrees to furnish all labor, equipment, and materials necessary for and to construct the improvements in the manner required; and pursuant to requirements, there is deposited herewith a certified check for the sum of _____ dollars, or bid bond in the amount of 5% percent of the amount bid payable to the City of Greensboro, North Carolina, under conditions heretofore stated.

The undersigned proposed to enter into a contract in accordance with this proposal, the drawings and specifications, and on the contract forms attached for the prices shown on the following bid sheets, beginning on the next sheet of this proposal.

It is understood that all unit work quantities are approximate and subject to variation from those shown in this proposal.

ITEMIZED PROPOSAL
General Sidewalk Improvements - U-5532 D

Contract 2014-0240

Item							Unit Bid Price		Amount Bid	
Pay Item No.	Line No.	Sect. No.	Paid By	Description	Qty	Unit	Dollars	Cents	Dollars	Cents
Sidewalk										
040009	1	SP	ENG	MOBILIZATION	1.00	LS	30483	00	30,483	00
040011	2	SP	ENG	CLEARING & GRUBBING	4.00	LS	6217	25	24,869	00
040020	3	225	T	UNCLASSIFIED EXCAVATION	188.50	CY	53	80	10,141	30
040025	4	226	T	UNDERCUT EXCAVATION	10.00	CY	117	00	1,170	00
040030	5	230	T	BORROW EXCAVATION	308.80	CY	130	00	40,144	00
040066	6	545	DT	INCIDENTAL STONE BASE	116.00	TN	80	60	9,349	60
040070	7	848	T	6" CONCRETE DRIVEWAYS	114.00	SY	63	70	7,261	80
040087	8	846	T	2'-6" CONCRETE CURB & GUTTER	98.00	LF	23	40	2,293 538	80 20
040097	9	SP	T	CONCRETE STEPS	0.50	CY	4160	00	2080 2080	00
040107	10	SP	T	SAFETY RAIL COG STD #446-A	358.00	LF	202	80	72,602	40
040132	11	SP	T	ADJUSTMENT OF MANHOLES, CASE III	2.00	EA	845	00	1,690	00
040154	12	SP	T	RELOCATE SEWER LATERAL CLEANOUTS	5.00	EA	845	00	4,225	00
040156	13	SP	T	REPLACE SANITARY CLEAN-OUT ASSEMBLY	2.00	EA	572	00	1,144	00
040182	14	SP	T	RAISE NORTH SIDE HEADWALL AND WINGWALLS	1.00	LS	12961	00	12,961	00
040195	15	SP	T	RAISE SOUTH SIDE HEADWALL AND WINGWALLS	1.00	LS	12961	00	12,961	00
040267	16	SP	T	LAWN AREAS	0.51	AC	9750	00	4,972	50
040275	17	SP	T	INLET EROSION CONTROL DEVICE COG STD# 450	16.00	EA	455	00	7,280	00
040410	18	SP	ENG	PLANTING OF BARE ROOT PLANTS (REFORESTATION)	1.00	LS	19500	00	19,500	00
040530	19	SP	T	RESET CASE III FENCE	65.00	LF	65	00	4,225	00
040849	20	846	T	8"X18" CONCRETE CURB	448.00	LF	23	40	10,483	20

all entries must be complete, dollars and cents,
no zero items will be accepted


NOTE - BIDDERS MUST CARRY OUT THE EXTENSIONS

rptItemizedProposal(2-28-17).xls

ITEMIZED PROPOSAL
General Sidewalk Improvements - U-5532 D

Contract 2014-0240

Item							Unit Bid Price		Amount Bid	
Pay Item No.	Line No.	Sect. No.	Paid By	Description	Qty	Unit	Dollars	Cents	Dollars	Cents
040851	21	848	T	CONCRETE CURB RAMPS	12.00	EA	1700	00	20,400	00
040855	22	848	T	4" CONCRETE SIDEWALK	1337.00	SY	49	40	66,047	80
040860	23	1515	T	RELOCATE WATER METER	16.00	EA	650	00	10,400	00
040870	24	SP	T	REPLACEMENT OF EXISTING VALVE BOXES (COG STD. #102)	1.00	EA	227	50	227	50
040949	25	1605	T	TEMPORARY SILT FENCE	1073.00	LF	3	90	4184	70
040996	26	SP	T	WORKZONE ADVANCE/GENERAL WARNING SIGNING	200.00	SF	6	50	1300	00
040997	27	SP	ENG	TEMPORARY TRAFFIC CONTROL	1.00	LS	11050	00	11,050	00
TOTAL AMOUNT BID FOR ENTIRE CONTRACT									296,534	30

\$393,446.00


*all entries must be complete, dollars and cents,
no zero items will be accepted*

NOTE - BIDDERS MUST CARRY OUT THE EXTENSIONS

rptItemizedProposal(2-28-17).xls

Page 2 of 2

Run Time: 2/28/2017 9:37:41 AM

It is understood that the City reserves the right to reject any or all bids.

The undersigned hereby agrees to enter into a contract to furnish all materials, labor and equipment necessary to complete the contract in accordance with the plans and specifications and the requirements of the City under them and within ten days of acceptance of this proposal, will furnish such good and acceptable bond as is required.

In default of the performance of any of these conditions on our part to be performed, the certified check or bid bond attached hereto shall at the option of the City Council become the property of the City of Greensboro, N. C., as ascertained and liquidated damages for such defaults; otherwise the said certified check or bid bond is to be returned to the undersigned.

COMPANY: ASS Wilson Construction LLC

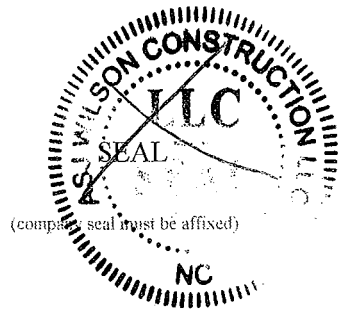
LICENSE NO. 65796

SIGNED BY: [Signature]

TITLE: Manager

ATTEST: Cynthia Wiles

ADDRESS: 415 Pisgah Church Rd. PMB128
Greensboro, NC 27455



Acknowledgment of Addendum(s):

Number	Date	Initialed
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

LETTER OF INTENT TO PERFORM AS A SUBCONTRACTOR

CONTRACT:	NAME OF BIDDER:
2014-024: TIP # U-55320	AST Wilson Construction LLC

The undersigned intends to perform work in connection with the above contract upon execution of the bid and subsequent award of contract by the Local Public Agency as:

Name of MBE/WBE/DBE Subcontractor AST Wilson Construction LLC
 Address 415 Pisgah Church Road, P.O. Box 123
 City Greensboro State NC Zip 27455

Please check all that apply:
 Minority Business Enterprise (MBE)
 Women Business Enterprise (WBE)
 Disadvantaged Business Enterprise (DBE)

The MBE /WBE /DBE status of the above named subcontractor is certified by the North Carolina Department of Transportation. The above named subcontractor is prepared to perform the described work listed on the attached MBE/WBE/DBE Commitment Items sheet, in connection with the above contract upon execution of the bid and subsequent award of contract by the Local Public Agency. The above named subcontractor is prepared to perform the described work at the estimated Commitment Total for Subcontractor Price identified on the MBE/WBE/DBE Commitment Items sheet and amount indicated below.

Commitment Total based on estimated Unit Prices and Quantities on the "attached" MBE/WBE/DBE Commitment Items sheet:

Amount \$ 76,324.30

The above named bidder and subcontractor mutually accepts the Commitment Total estimated for the Unit Prices and Quantities. This commitment total is based on estimated quantities only and most likely will vary up or down as the project is completed. Final compensation will be based on actual quantities of work performed and accepted during the pursuance of work. The above listed amount represents the entire dollar amount quoted based on these estimated quantities. No conversations, verbal agreements, and/or other forms of non-written representations shall serve to add, delete, or modify the terms as stated.

This document shall not serve in any manner as an actual subcontract between the two parties. A separate subcontractor agreement will describe in detail the contractual obligations of the bidder and the MBE/WBE/DBE subcontractor.

Affirmation

The above named MBE/ WBE/ DBE subcontractor affirms that it will perform the portion(s) of the contract for the estimated dollar value as stated above.

AST Wilson Construction LLC
 Name of MBE/ WBE/ DBE Subcontractor
[Signature] Manager
 Signature / Title
7-27-2017
 Date

AST Wilson Construction LLC
 Name of Bidder
[Signature] Manager
 Signature / Title
7-27-2017
 Date

LISTING OF DBE SUBCONTRACTORS

Sheet 1 of 2

Firm Name and Address	Item No.	Item Description	* Agreed upon Unit Price	** Dollar Volume of Item
Name ASJ Wilson Construction LLC Address 415 Pisgah Church Road P.M.B 128 Greensboro, NC 27405	2	Clearing + Grubbing	6217.25	24,869.00
	3	Unclassified Excavation	53.80	19,141.30
	4	Undercut Excavation	117.00	1,170.00
	5	Borrowed Excavation	130.00	40,144.00
Name				
Address				
Name				
Address				
Name				
Address				
Name				
Address				
Name				
Address				

* The Dollar Volume shown in this column shall be the Actual Price Agreed Upon by the Prime Contractor and the DBE subcontractor, and these prices will be used to determine the percentage of the DBE participation in the contract.
 ** Dollar Volume of DBE Subcontractor Percentage of Total Contract Bid Price:
 If firm is a Material Supplier Only, show Dollar Volume as 60% of Agreed Upon Amount from Letter of Intent.
 If firm is a Manufacturer, show Dollar Volume as 100% of Agreed Upon Amount from Letter of Intent.

LISTING OF DBE SUBCONTRACTORS			Sheet <u>2</u> of <u>2</u>	
Firm Name and Address	Item No.	Item Description	* Agreed upon Unit Price	** Dollar Volume of Item
Name Address				
Name Address				
Name Address				
Name Address				
Name Address				
Name Address				

* The Dollar Volume shown in this column shall be the Actual Price Agreed Upon by the Prime Contractor and the DBE subcontractor, and these prices will be used to determine the percentage of the DBE participation in the contract.

** Dollar Volume of DBE Subcontractor \$ 76,324.30
 Percentage of Total Contract Bid Price 19.7 %

** Dollar Volume of DBE Subcontractor Percentage of Total Contract Bid Price:
If firm is a Material Supplier Only, show Dollar Volume as 60% of Agreed Upon Amount from Letter of Intent.
If firm is a Manufacturer, show Dollar Volume as 100% of Agreed Upon Amount from Letter of Intent.

ID 17-0564
243-17

RESOLUTION APPROVING BID AND AUTHORIZING EXECUTION OF CONTRACT 2014-024
(U-5532D) WITH ASJ WILSON COMPANY, LLC FOR THE GENERAL SIDEWALK
IMPROVEMENTS PROJECT

WHEREAS, after due notice, bids have been received for sidewalk installation for the General Sidewalk Improvements project; and

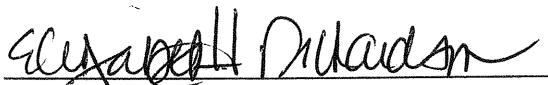
WHEREAS, ASJ Wilson Company, LLC, a responsible bidder, has submitted the low base and alternate bid in the total amount of \$393,446.00 as general contractor for Contract No. 2014-024, which bid, in the opinion of the City Council, is the best bid from the standpoint of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

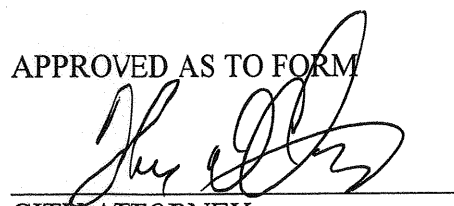
That the bid hereinabove mentioned submitted by ASJ Wilson Company, LLC is hereby accepted, and the City is authorized to enter into a contract with ASJ Wilson Company, LLC for the General Sidewalk Improvements project subject to the terms outlined above. The Mayor and/or City Manager and the City Clerk are hereby authorized to execute on behalf of the City of Greensboro a proper contract to carry the proposal into effect, payment to be made in the amount of \$393,446.00 from account 401-4569-01.6015 A16098.

This is a Federal Funded contract/project and is subject to 80% reimbursement by FHWA.

THE FOREGOING RESOLUTION WAS ADOPTED
BY THE CITY COUNCIL OF THE CITY OF
GREENSBORO ON THE 19TH DAY
OF SEPTEMBER 2017.


CITY CLERK

APPROVED AS TO FORM


CITY ATTORNEY