

**CITY OF NAPOLEON  
NOTICE TO BIDDERS**

SEALED BIDS WILL BE RECEIVED BY THE CITY OF NAPOLEON (THE "CITY") AT THE OFFICE OF THE CITY FINANCE DIRECTOR AT 255 WEST RIVERVIEW AVENUE, NAPOLEON, OHIO 43545 UNTIL **MARCH 30, 2016 AT 11:00 A.M.** AND WILL BE OPENED AND READ PUBLICLY IMMEDIATELY THEREAFTER, FOR FURNISHING THE MATERIAL AND PERFORMING THE LABOR FOR THE EXECUTION OF:

*Project Name:*     **2016 MICROSURFACING PROJECT**

IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS FURNISHED BY THE ARCHITECT/ENGINEER.

BIDS WILL BE RECEIVED FOR:

*Contract –* **2016 MICROSURFACING PROJECT**

ESTIMATE OF COST: \$65,000.00

COPIES OF THE CONTRACT DOCUMENTS, TOGETHER WITH ANY FURTHER INFORMATION DESIRED, MAY BE OBTAINED AT THE CITY OF NAPOLEON ADMINISTRATION BUILDING, WHOSE TELEPHONE NUMBER IS (419) 592-4010, DURING REGULAR BUSINESS HOURS COMMENCING MARCH 18, 2016. ALL CONTRACT DOCUMENTS WILL BE FORWARDED UPON RECEIPT OF A NON-REFUNDABLE DEPOSIT IN THE AMOUNT OF FIFTY DOLLARS (\$50.00) PER SET IN FAVOR OF THE CITY OF NAPOLEON.

[ALL QUESTIONS SHOULD BE DIRECTED TO THE ARCHITECT/ENGINEER:  
CHAD E. LULFS, P.E., P.S., CITY ENGINEER]

PREVAILING WAGE RATES ARE APPLICABLE TO THE CONTRACT. ANY PROPOSED EQUAL FOR A STANDARD SHALL BE SUBMITTED TO THE ENGINEER NOT LATER THAN TEN (10) DAYS PRIOR TO THE BID OPENING. IF NO ADDENDUM IS ISSUED ACCEPTING THE PROPOSED EQUAL AS AN APPROVED EQUAL, THE PROPOSED EQUAL SHALL BE CONSIDERED REJECTED.

BIDDERS MUST COMPLY WITH THE PREVAILING WAGE RATES ON PUBLIC IMPROVEMENTS IN HENRY COUNTY AND THE CITY OF NAPOLEON, OHIO AS DETERMINED BY THE OHIO DEPARTMENT OF COMMERCE, DIVISION OF LABOR & WORKER SAFETY, WAGE AND HOUR, (614) 644-2239.

**CITY OF NAPOLEON**

**BID FORM**

*Project Name:* **2016 MICROSURFACING PROJECT**

THE TIME FOR COMPLETION OF THE PROJECT IS ON OR BEFORE **AUGUST 6, 2016.**

HAVING READ AND EXAMINED THE CONTRACT DOCUMENTS, INCLUDING WITHOUT LIMITATION THE DRAWINGS AND SPECIFICATIONS PREPARED BY THE ENGINEER FOR THE ABOVE-REFERENCED PROJECT, AND THE FOLLOWING ADDENDA:

ADDENDUM NO.

DATE OF RECEIPT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

THE UNDERSIGNED BIDDER PROPOSES TO PERFORM ALL WORK FOR THE APPLICABLE CONTRACT, IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, FOR THE FOLLOWING SUM(S):

**CONTRACT:**

TOTAL LABOR AND MATERIAL ("BASE BID"): \$ \_\_\_\_\_

Amount of "BASE BID" written in Words: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**BID SCHEDULE**

<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
<b>WOODLAWN AVENUE (SCOTT STREET TO GLENWOOD AVENUE)</b>					
1	Microsurfacing (ODOT Item 421, Microsurfacing, Surface Course)	11,500.00	SY		
2	Centerline Stripe, Double Yellow, Type 1	0.70	MI		
3	24" Stop Bar	48.00	LF		
4	Railroad Crossing Symbol	2.00	EA		
5	Crosswalk – Block Style	450.00	SF		
6	Maintenance of Traffic	1.00	LS		
7	Mobilization	1.00	LS		
<b>TOTAL BID:</b>				<b>\$</b>	