

BOARD OF PUBLIC WORKS AND SAFETY
Agenda Request Form

(Form B-01-2012)

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard.

Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	7-30-13	Requested Meeting Date:	8-5-13
		Confirmed Meeting Date:	
Received by:			
Contact Information: Please provide all requested information in the fields below. (Print or Type)			
On Behalf of Organization or Individual:		Planning and Engineering Department	
Name:	Travis Underhill	Telephone:	736-3631
Title or Position:	City Engineer		
E-Mail:	tunderhill@franklin.in.gov		
Address:	70 E. Monroe Street		
City:	Franklin	State:	IN
		ZIP:	46131
Who will attend the meeting and present the request?			
Name:	Travis Underhill	Telephone:	736-3631
Title or Position:	City Engineer		
E-Mail:	tunderhill@franklin.in.gov		
Please describe the purpose or title of your presentation.			
Bid Specs for Pavement Preservation Program			
Supporting documents: All supporting documents should be submitted with the request form.			
1. Crack Seal Bid Documents			
2.			
3.			
4.			

Contract Documents
for:

**2013 MAINTENANCE IMPROVEMENT PROGRAM
Crack Sealing**

City of Frankfort, Indiana

July 31, 2013



2013 MAINTENANCE IMPROVEMENT PROGRAM

Crack Sealing

CITY OF FRANKFORT, INDIANA

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**2013 MAINTENANCE IMPROVEMENT PROGRAM
Crack Sealing**

CITY OF FRANKLIN, INDIANA

ADVERTISEMENT FOR BIDS

The City of Franklin, Indiana will receive bids for the 2013 Maintenance Improvement Program – Crack Sealing, Franklin, Indiana, all in accordance with the Contract Documents, Construction Schedule, and Specifications. Bids will be received until **2:00 PM, prevailing time, on August 23rd, 2013**, at the Franklin City Hall, 70 E. Monroe St, Franklin, IN 46131 at which time all bids will be publicly opened and read aloud. Bids received after that time will be returned unopened.

The work shall consist of the sweeping, placement of crack sealant and all other work necessary for a complete project and as included in the Construction Schedule and Specifications for the 2013 Maintenance Improvement Program, Crack Sealing.

Contract Documents are on file and may be examined at the Franklin City Hall, 70 E. Monroe St, Franklin, IN 46131.

The Proposal must be made on the forms provided in the Contract Documents. Each bid shall be accompanied by a cashier's or certified check, drawn on an acceptable bank, or an acceptable bidder's bond, in an amount not less than five percent (5%) of the total amount of the bid, payable to the City of Franklin, Indiana.

The bidder to whom a contract for work is awarded will be required to furnish a Performance, Maintenance and Payment Bond executed on the specified forms and acceptable to the City, in the amount of one hundred percent (100%) of the Contract.

The Bidder (proposer) must supply all the information required by the bid proposal form.

Liquidated damages for delay will be as provided in the Bid Proposal.

Work hours will be as provided in the Technical Specifications.

Partial payment will be made monthly based on an approved payment requisition.

The Contractor and all subcontractors will be required to comply with required Federal and State labor regulations including Equal Employment Opportunity, E-Verify, Non-segregated Facilities, and Affirmative Action requirements.

The City of Franklin, Indiana, reserves the right to reject any and all proposals or parts there-of and to waive all responsibility for irregularities in bids. Bids may be held by the City of Franklin, Indiana, for a period of not to exceed sixty (60) days from the date of the opening of the bids for the purpose of reviewing the bids and the investigation of the qualifications of bidders, prior to awarding of the Contract. It is anticipated, however, that the contract will be awarded on **August 27th, 2013**.

Authorized By: CITY OF FRANKLIN, INDIANA
CITY COUNCIL

Date: _____

2013 MAINTENANCE IMPROVEMENT PROGRAM

Crack Sealing

CITY OF FRANKLIN, INDIANA

INSTRUCTIONS TO BIDDERS

1. Each Proposal shall be legibly written or printed in ink, on the Proposal form provided in this bound copy of proposed Contract Documents. No alterations in Proposals, or in the printed forms therefore, by erasures, interpolations, or otherwise will be acceptable unless each such alteration is signed or initialed by the Bidder; if initialed, the City of Franklin, Indiana may require the Bidder to identify any alteration so initialed. No alteration in any Proposal, or in the Proposal form on which it is submitted, shall be made by the person after the Proposal has been submitted by the Bidder. Any and all addenda to the Contract Documents in which a Proposal is based, properly signed by the Bidder, shall accompany the Proposal when submitted.

Each Proposal submitted shall be enclosed in a sealed enveloped, addressed to the **City of Franklin**, identified on the outside with the words "**Proposal for the 2013 Maintenance Improvement Program Crack Sealing, City of Franklin, Indiana**", and identifying the Bidder. Proposals shall be delivered to The City of Franklin on or before the time and date specified in the Request for Bids, at which time they will be publicly opened and read.

2. Each Proposal shall be accompanied by either a cashier's check, a certified check drawn on an acceptable bank, or an acceptable bid bond, in an amount of not less than five percent (5%) of the total amount of the bid, made payable without conditions to the "City of Franklin, Indiana", hereinafter referred to as the Owner, and the amount of the said Proposal Guarantee may be retained by and forfeited to the Owner as liquidated damages if the Proposal covered thereby is accepted and a contract based thereon is awarded and the Bidder should fail to enter into a Contract in the form prescribed, with legally responsible sureties, within fifteen (15) days after such award is made by the Owner.

The Proposal guarantee deposit of the unsuccessful Bidder will be returned if and when his Proposal is rejected. The Proposal guarantee deposit of the Bidder to whom a Contract is awarded will be returned provided, and when, said successful Bidder executes a Contract and files satisfactory bonds as hereinafter stipulated. The Proposal guarantee deposit of the second lowest responsive Bidder may be retained for a period not to exceed sixty (60) days pending the execution of the Contract and bonds by the successful Bidder.

3. As outlined in Part II, Section I, Contractor's Bid for Public Works, the Bidder shall furnish a statement of whether he is now or ever has been engaged in any work similar to that covered by the Specifications herein, the year in which such work was performed and the manner of its execution, and giving such other information as will tend to show the Bidder's ability to prosecute the required work. The Bidder may be required to furnish a financial statement showing funds available for the immediate execution of the work and also a statement of plant and equipment which he proposes to use and which is immediately available for execution of the work. Lists of plant and equipment shall be submitted in accordance with the following form:

MINIMUM PLANT TO BE USED ON THE WORK

<u>Name</u>	<u>Type</u>	<u>Capacity</u>	<u>Condition</u>
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4. Each Bidder shall carefully examine the Plans, Specifications, and other Contract Documents, shall visit the site and fully inform himself of all conditions affecting the work or the cost thereof, and shall be presumed to have done so and his Proposal shall be based upon his own conclusion from such examination. Each Bidder shall inform himself concerning all Federal, State and Local laws, ordinances or regulations which may in any manner affect his proposed operations of construction, or those engaged or employed on the work or the material or equipment. Should a Bidder find discrepancies in, or omissions from, the Plans, Specifications or other Contract Documents, he should at once notify the Engineer and obtain clarification or interpretation prior to submitting any Proposal. Any interpretation of the proposed Contract Documents will be made only by addendum duly issued and a copy of such addendum will be mailed or delivered to each person obtaining a set of such documents from the Engineer. The Owner will not be responsible for any other explanations or interpretations of the proposed Contract Documents.

5. Where various utilities or structures are shown on the plans, the location cannot be assumed exact. These utilities and/ or structures are plotted on the plans only for the Contractor's general information. It shall not be interpreted that the utilities or structures will be found or encountered as shown. Other utilities or structures may also be found and encountered which are not indicated on the plans, such as residential services, etc.

It is the Contractor's responsibility to locate all utilities or structures.

The contractor shall contact all local utility companies and inquire if they have any above ground or underground facilities or structures within the limits of construction. If facilities or structures are within the limits, the Contractor shall request the involved utility(ies) to furnish maps or drawings showing the exact location of such facilities and/ or structures. The Contractor shall also request utility(ies) to make field locations of such facilities and/or structures.

For the purposes of clarification, public utilities shall be defined as all water mains and services, storm drains, field tiles and any other utility which is publicly owned. All private utilities shall be defined as all gas mains and services, underground or overhead telephone and electrical lines, cable T.V. lines and all other privately owned utility lines.

All encountered public and private utilities or structures which are not in direct conflict may be relocated or temporarily removed by a method acceptable to the affected utility, at the complete expense of the Contractor. All encountered private utilities or structures which are in direct conflict or interference shall be relocated and the conflict or interference shall be relocated at the expense of the utility company. A direct conflict shall exist when an existing underground structure or utility line lies within the excavation of the full depth patch under construction. Said relocation and replacement shall be done by the involved utility only, unless that utility approves in writing that the work may be done by the contractor, and in such event said approval shall be forwarded to the Engineer, signed by an authorized agent of the utility involved prior to the Contractor's commencement of work.

If the encountered public utilities and/or structures are in direct conflict, the Contractor shall make permanent changes (which are not indicated as changes on the plans or indicated in the specifications) in the location of any new pipes or other structures which are a part of the contract. The costs for making such changes (not shown on the plans or indicated in the specifications) over and above the cost of the work that is originally shown or specified, will be paid for as extra work in accordance with the INDOT Standard Specifications.

All encountered public utilities or structures which are not in direct conflict shall be relocated at the expense of the contractor.

6. Each Bidder to whom a contract for the work is awarded shall be required to furnish surety as follows:

Performance, Maintenance and Payment Bond. A contract bond to the Owner, in an amount equal to 100 percent (100%) of the contract price.

The bonds shall be executed in three (3) counterparts on the forms bound herein, signed by a surety company authorized to do business in the State of Indiana and acceptable as surety to the Owner.

7. No Bidder may submit more than one Proposal. Two Proposals under different names will not be received from one firm or association.
8. No Bidder may withdraw his Proposal for a period of sixty (60) days after the date and hour set for the opening herewith. A Bidder may withdraw his Proposal at any time prior to the expiration of the period during which Proposals may be submitted, by written request of the same person or persons who signed the Proposal.
9. The Owner reserves the right to accept the Proposal which, in its judgment, is the lowest and best response; to reject any or all Proposals; and to waive irregularities or informalities in any Proposal submitted. Proposals received after the specified time of closing will be returned unopened.
10. None of the Instructions to Bidders, Proposal, Performance, Maintenance and Payment Bond, Contract Agreement, General Conditions, or Specifications shall be removed from the bound copy of the Contract Documents prior to filing the Proposal contained therein.

11. Each Bidder shall sign his Proposal, using his usual signature and giving his full business address. Proposals by partnerships shall be signed with the partnership named followed by the signature of one of the members of the partnership or by an authorized representative and designation of the person signing. Proposals by corporations shall be signed with the name of the corporation, followed by the signature and designation of the president, secretary, or other person authorized to bind it in the matter. The names of all persons signing shall also be typed or printed below the signature. A Proposal by a person who affixes to his signature the word "president", "secretary", "agent", or other designation, without disclosing his principal, may be held to be the Proposal of the individual signing. When requested by the Owner, satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

12. Attention of Bidders is particularly called to the requirement for ensuring that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin.

The Contractor and all subcontractors will be required to comply with required Federal and State labor regulations including Equal Employment Opportunity, Non-segregated Facilities, E-Verify, and Affirmative Action requirements as set forth in the Specifications.

13. Each Bidder shall include in his Proposal the following information:

Firm:

Name:

Treasury Number:

Address:

City, State and Zip Code:

13. The Engineer is The Schneider Corporation, 8901 Otis Avenue, Indianapolis, Indiana 46216-1037, Telephone Number (317) 826-7255, attention Shawn Strange. All questions are to be submitted in writing at least 1 business day prior to the bid opening. All questions shall be emailed to sstrange@schneidercorp.com or faxed to 317-826-7200.

14. All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout.

15. Contractor affirms under penalties for perjury that Contractor does not knowingly employ unauthorized aliens. The Contractor also acknowledges that the Contractor has or will enroll in and verify work eligibility status of all of Contractor's newly hired employees through the E-Verify program as defined by Indiana Code 22-5-1.7-3. The Contractor is not required to participate in the E-Verify program should it cease to exist or if the Contractor is self-employed and has no employees. The Contractor shall not knowingly employ or contract with an unauthorized alien and shall not retain an employee or contract with a person that the Contractor subsequently learns is an unauthorized alien. The Contractor will require all subcontractors who perform work under this contract to certify to the Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Contractor agrees to maintain this certification throughout the duration of the term of the contract with the subcontractor. If the Contractor fails to cure a breach of this paragraph for a period of more than thirty (30) days, the Owner may terminate this agreement.

2013 MAINTENANCE IMPROVEMENT PROGRAM

Crack Seal CITY OF FRANKLIN, INDIANA

PROPOSAL

TO THE TOWN COUNCIL

1. The Undersigned Bidder declares that he has read the Specifications and other Contract Documents, has examined and understands the Plans, has examined the site of the work and has determined for himself the conditions affecting the work, and he proposes and agrees if this Proposal is accepted to provide, at his own expense, all labor, insurance, superintendence, machinery, plant, equipment, tools, apparatus, appliances and means of construction, and all materials and supplies, and to complete ready for its intended purpose, the entire work and all parts thereof described as included under the Contract herein bid upon, in the manner and items prescribed, including all work incidental thereto, according to the Plans, Project and Indiana Department of Transportation (INDOT) Specifications (2013 issue), Town and INDOT Standard Drawings and such instructions as the Engineer may give.

2. The Undersigned Bidder, in compliance with the Contract Documents dated July 31, 2013 hereby proposes to do the work called for in said Specifications and other Contract Documents and as shown on said Plans for the said work at the following rates and prices:

Pay Item #	Pay Item	QTY	Unit of Measure	@	Unit Price	=	Cost
1	Mobilization and Demobilization	1	LS	@		=	
2	Maintaining Traffic	1	LS	@		=	
3	*All PASER Rating 7 Streets	552,585	SYS	@		=	
4	*All PASER Rating 8 Streets	198,455	SYS	@		=	
	TOTALS	751,040	SYS		TOTAL BID	=	

*Note: PASER ratings are based on a pavement rating system in which 1 represents the poorest rating and 10 the best pavement rating. The following pictures represent ratings of 7 and 8 which will be sealed as part of this project:



Picture 1 – PASER Rating of 8



Picture 2 – PASER Rating of 7

All Prospective Bidders are required to submit unit prices and their extensions on all items included in this Proposal. In the event of an omitted extension or mistake in the extension total, the designated unit price amount shall govern to determine the corrected extension amount.

3. The Undersigned Bidder understands that the above quantities of work to be done are approximate only and are intended principally to serve as a guide in evaluating the bids.
4. The Undersigned agrees, upon written notice of the acceptance of this bid, that he will execute the Contract in accordance with the bid as accepted and give Performance, Maintenance and Payment Bond on the forms included herein within seven (7) days after the prescribed forms are presented for signature.
5. The Undersigned further agrees that, if awarded the Contract, he will commence work within SEVEN (7) calendar days after receipt of Notice to Proceed, and that he will complete the work within Ninety (90) calendar days after the receipt of Notice to Proceed; and that he shall pay liquidated damages in the amount of **Two Hundred Fifty Dollars (\$250.00) for each working day the work remains uncompleted after expiration of the Contract time.**
6. As an evidence of good faith in submitting this Proposal, the Undersigned encloses either a cashier's check, a certified check drawn on an acceptable bank, or an acceptable Bid Bond in the amount of not less than five percent (5%) of the total amount of the bid, which in case he refuses or fails to accept an award and to enter into a Contract and file the required bonds within the prescribed time, shall be forfeited damages to the City of Franklin, Indiana, as liquidated damages.
7. The Undersigned hereby declares that the only parties interested in this Proposal are named herein, that this Proposal is made without collusion with any other person, firm or corporation, that no member of the Town Council, officer or agent of the City of Franklin, Indiana is directly or indirectly financially interested in this bid.
8. Addenda No. _____ was received and considered in the preparation of this bid.

SIGNATURE OF BIDDER:

If an Individual: _____, doing business as

If a Partnership: _____
 By: _____, member of firm

If a Corporation: _____
 By: _____
 Title: _____

Business Address of Bidder: _____

BID OF

(Contractor)

(Address)

FOR
PUBLIC WORKS PROJECTS
OF

Filed _____, _____

Action taken _____

CONTRACTORS BID FOR PUBLIC WORK

PART 1

(To be completed for all bids)
(Please type or print)

Date: _____

1. Governmental Unit (Owner): City of Franklin

2. County: Johnson

3. Bidder (Firm): _____

Address: _____

City/State: _____

4. Telephone Number: _____

5. Agent of Bidder (if Applicable): _____

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of City of Franklin, Indiana

(Governmental Unit) in accordance with plans and specifications prepared by The Schneider Corporation, 8901 Otis Ave, Indianapolis, IN 46216 and dated July 31, 2013 for the sum of

_____ \$ _____

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the Governmental Unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The Contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS (If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States. I.C. 5-16-8-2. I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

PART II

(Complete sections I, II, III, and IV for all state and local public works projects as required by statutes if project is one hundred thousand dollars (\$100,000) or more. (IC 36-1-12-4)

Governmental Unit: _____ City of Franklin, Indiana _____

Bidder (Firm): _____

Date: _____

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

- 1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	When Completed	Name and Address of Owner

- 2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	When to be Completed	Name and Address of Owner

3. Have you ever failed to complete any work awarded to you? _____ If so, where and why?

4. List references from private firms for which you have performed work.

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. (Examples could include a narrative of when you could begin work, completed the project, number of workers, etc. and any other information which you believe would enable the governmental unit to consider your bid.)

2. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you expect to require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval.

3. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

4. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? Otherwise, please explain the rationale used which would corroborate the prices listed.

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV OATH AND AFFIRMATION

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct to the best of my knowledge and belief.

Dated at _____ this _____ day of _____, _____

(Name of Organization)

By: _____

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF: _____)

COUNTY OF _____)

_____ being duly sworn, deposes and says that he is

_____ of the above _____
(Title) (Name of Organization)

and that the answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to before me this _____ day of _____, _____

(Notary Public)

My Commission Expires: _____

County of Residence: _____

**2013 MAINTENANCE IMPROVEMENT PROGRAM
Crack Sealing**

CITY OF FRANKLIN, INDIANA

NOTICE OF AWARD

To:

Project Description: The work shall consist of, but not limited to, maintenance of traffic, cleaning of the project areas, placement of crack sealant and all other work necessary to provide for a complete project and as included in the Construction Schedule and Specifications for the 2013 Maintenance Improvement Program, Crack Sealing.

The Owner has considered the Proposal submitted by you for the above described Work in response to the Town's request and Instructions to Bidders.

It is the intent of the Owner to accept your proposal and enter into a contract for the items listed in the Proposal in the amount of _____ (\$ _____).

You are required by the Instructions to Bidders to execute the Contract Agreement and furnish the required Performance, Maintenance and Payment Bond within seven (7) calendar days from the date of this Notice to you.

If you fail to execute said Contract Agreement and to furnish said Bonds within fifteen (15) calendar days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Proposal as abandoned. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the Owner.

Dated this _____ day of _____, 2013.

CITY OF FRANKLIN, INDIANA
OWNER

By: _____

Title: _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____

this _____ day of _____, 2013.

By: _____

Title: _____

2013 MAINTENANCE IMPROVEMENT PROGRAM

Crack Sealing

CITY OF FRANKLIN, INDIANA

PERFORMANCE, MAINTENANCE AND PAYMENT BOND

STATE OF _____

COUNTY OF _____

KNOW ALL MEN BY THESE PRESENTS THAT WE, _____ "Principal", and _____, of _____, State of _____, hereinafter called the "Surety" are held and firmly bound unto the City of Franklin, Indiana, hereinafter called "Owner", and unto all persons, firms, and corporations who may furnish materials for, or perform labor upon the structure or improvements hereinafter referred to in the penal sum of _____ (\$ _____) in lawful money of the United States of America, to be paid in Johnson County, Indiana, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, forever firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION, HOWEVER, IS SUCH THAT:

WHEREAS, the Principal enters into a certain agreement with the City of Franklin, Indiana, the Owner, dated the _____ day of _____, A.D. 2013, a copy of which is hereto attached and made a part hereof for the _____ project.

NOW, THEREFORE, if the said Principal shall well and truly perform and complete said project in strict accordance with said Agreement, Information for Bidders, Proposal Plans and Specifications, and related documents, shall pay as they become due all just claims for work or labor performed including the faithful performance of the prevailing hourly wage as set forth in this Contract and also materials furnished in connection with said Agreement, including all amounts due for materials, lubricants, oil, gasoline, seed, hay, food, coal and coke, repairs on machinery, groceries and food stuffs, equipment and tools, consumed or used in connection with the construction of such work, and all insurance premiums, both compensation and all other kinds of insurance, on said work, and for all labor, performed in such work whether by subcontractor or otherwise, and shall defend, indemnify and save harmless said Owner against any and all liens, encumbrances, damages, claims, demands, expenses, costs, and charges of every kind, including patent infringement claims except as otherwise provided in said Specifications and other Contract Documents arising out of or in relation to the performance of said work and the provisions of said Agreement, including the general guaranty for the one (1) year following substantial completion of the work, then these presents shall be void; otherwise they shall remain in full force and effect. This obligation is made for the use of said Owner and also for the use and benefit of all persons who may perform any work or labor or furnish any material in the execution of said Agreement and may be sued on thereby in the name of the Owner. Any conditions legally required to be included on a payment bond on this contract are included herein by reference.

PROVIDED, FURTHER, that if any legal action be filed upon this bond, venue shall lie in Johnson County, State of Indiana, and that the said Surety, for value received hereby stipulated and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder or the Specifications accompanying the same shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the Specifications.

PROVIDED FURTHER, that no final settlement between the Owner and the Contractor shall abridge the right of any beneficiary hereunder whose claim may be satisfied.

PROVIDED FURTHER, that the performance of the materials and completed work shall be guaranteed by the Contractor for a period of one year from the date of final acceptance. The warranty shall be guaranteed by submission of a one-year maintenance bond with a guarantee in a numeric amount equal to twenty percent of the final contract amount. This maintenance bond shall be submitted prior to release of final payment for this contract.

IN TESTIMONY WHEREOF, this instrument is executed in three (3) counterparts, each one of which shall be deemed an original, this _____ day of _____, 2013.

ATTEST:

Principal Secretary

(SEAL)

ATTEST:

Surety Secretary

Witness as to Surety

PRINCIPAL

By: _____

Title: _____

Address

SURETY

By: _____

Attorney-in-Fact

Address

NOTE: Date of bond must not be prior to date of Contract. If Contractor is partnership, all partners should execute bond.

IMPORTANT: Surety companies executing bond must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

CITY OF FRANKLIN, INDIANA

By: _____

(Office or Position of Signer)

2013 MAINTENANCE IMPROVEMENT PROGRAM

Crack Sealing

CITY OF FRANKLIN, INDIANA

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2013, by and between the **City of Franklin**, Party of the First Part, hereinafter referred to as the "Owner", and _____ Party of the Second Part, hereinafter referred to as the "Contractor" for the **2013 MAINTENANCE IMPROVEMENT PROGRAM, CRACK SEALING.**

WITNESSETH:

ARTICLE 1. It is hereby mutually agreed that for and in consideration of the payments as provided for herein to the Contractor by the Owner, the said Contractor shall furnish all labor, equipment, and material and shall perform all work necessary to complete the improvements in a good and substantial manner, ready for use, and in strict accordance with this Contract, a copy of which is filed pursuant to law in the office of the Town Hall.

ARTICLE 2. It is hereby further agreed that in consideration of the faithful performance of the work by the Contractor, the Owner shall pay the Contractor the compensation due him by reason of said faithful performance of the work, at stated intervals and in the amount certified by the Engineer, in accordance with the provisions of this Contract.

ARTICLE 3. It is hereby further agreed that, at the completion of the work and its acceptance by the Owner, all sums due the Contractor by reason of his faithful performance of the work, taking into consideration additions to or deductions from the Contract price by reason of alterations or modifications of the original Contract or by reason of "Extra Work" authorized under this Contract, will be paid the Contractor by the Owner after said completion and acceptance.

ARTICLE 4. It is hereby further agreed that any reference herein to the "Contract" shall include all "Contract Documents" as the same are listed and described in GENERAL CONDITIONS, bound herein, and said "Contract Documents" are hereby made a part of this Agreement as fully as if set out at length herein, and that this Contract is limited to the items in the Proposal as signed by the "Contractor" and included in the "Contract Documents".

ARTICLE 5. The Contractor agrees to perform all of the work described in the Contract Documents for the unit prices and lump sums as submitted in the Bid, taking into consideration additions to or deductions from the Total Bid by reason of alterations or modifications of the original quantities or by reason of "Extra Work" authorized under this Agreement in accordance with the provisions of the Contract Documents.

ARTICLE 6. The Contractor agrees to warranty all of the work described in the Contract Documents for a period of one year after the date of final acceptance. The warranty shall be guaranteed by submission of a one-year maintenance bond a numeric amount equal to twenty percent of the final contract amount. This maintenance bond shall be submitted prior to release of final payment for this contract.

ARTICLE 7. It is hereby further agreed that a retainage equal to 5% of the Contractor's bid will be held by the Owner until the Owner approves all work performed for this Contract and releases the Contractor from this contract.

IN WITNESS WHEREOF, the Party of the First Part and the Party of the Second Part, respectively, have caused this Agreement to be duly executed in day and year first herein written in three (3) copies, all of which to all intents and purposes shall be considered as the original.

ARBITRATION PROVISION: THIS CONTRACT CONTAINS A BINDING PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

CONTRACTOR, PARTY OF THE SECOND PART

By: _____

(Office or Position of Signer)

**OWNER, PARTY OF THE FIRST PART
CITY OF FRANKLIN**

By: _____

(Office or Position of Signer)

(SEAL)

ATTEST:

2013 MAINTENANCE IMPROVEMENT PROGRAM

**Crack Sealing
CITY OF FRANKLIN, INDIANA**

NOTICE TO PROCEED

To:

Date: _____, 2013

Project Description: The work shall consist of, but not limited to, cleaning of the project areas, placement of crack seal, and all other work necessary to provide for a complete project and as included in the Construction Schedule and Specifications for the 2013 Maintenance Improvement Program, Crack Sealing.

You are hereby notified to commence work in accordance with the Contract Agreement dated _____, 2013 and you are to complete the work within **90 (NINETY)** calendar days thereafter.

City of Franklin

By:

Date:

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by

this _____ day of _____, 2013.

By: _____

Title: _____

2013 MAINTENANCE IMPROVEMENT PROGRAM

Crack Sealing

CITY OF FRANKLIN, INDIANA

CONTRACTOR'S PROGRESS ESTIMATE

Contractor:
Address:

Date:
Estimate

Owner: City of Franklin, Indiana

Work Started:

Project: 2013 Maintenance Improvement
Program, Crack Sealing

Work to be Completed:

We submit herewith Estimate Number ___ under contract for the above-named project. A detailed account of the work completed and a record of the materials on site or in an approved storage is attached hereto.

STATEMENT OF ACCOUNT

Original Contract Amount		\$
Contract Revisions:		
(Through change order)	\$
Amount of Contract Revisions:		\$
New Contract Amount		\$
Value of Work Performed to Date		\$
Value of Materials on Hand		\$
Total Value of Work and Materials		\$
Less Previous Due Amount		\$
Less Previous Retainage Amount		\$
Total of Previous Requests		\$
Amount of this Request		\$
Less Amount to Be Retained		\$
Amount of Previous Retainage to Be Released		\$
BALANCE DUE CONTRACTOR		\$

2013 MAINTENANCE IMPROVEMENT PROGRAM

**Crack Sealing
CITY OF FRANKLIN, INDIANA**

CHANGE ORDER

Contractor:
Address:

Date:

Change Order No.

Owner: City of Franklin, Indiana

Project: 2013 Maintenance Improvement Program, Crack Sealing.

We submit herewith Change Order Number (_____) under contract for the above-named project.

Description of Change:

Bid Item No.	Description	Previous Quantity & Unit	Revised Quantity & Unit	Quantity Increase or (-) Decrease	Unit Price	Cost (+) Increase or (-) Decrease
TOTAL						

Increase by: \$ _____ or Decrease by: \$ _____ the Total Contract Amount.

Revise the Contract Amount as Follows:

Original Contract Amount:
 Revisions through Change Order No. :
 Previous Revised Contract Amount:
 Revision by this Change Order No. :
 Revised Contract Amount:

Receipt of this Change Order fully executed a Notice To Proceed with the work described herein and all requirements of the Contract Documents shall apply to the performance of the work.

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extensions incurred at any time resulting from the performance of the changed work.

ENGINEER SUBMITTED:

CONTRACTOR CONFIRMED:

THE SCHNEIDER CORPORATION

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTEST:

OWNER APPROVED:

CITY OF FRANKLIN, INDIANA

By: _____

Date: _____

Title: _____

2013 MAINTENANCE IMPROVEMENT PROGRAM

Crack Sealing CITY OF FRANKLIN, INDIANA

INSURANCE REQUIREMENTS

This Proposal and Contract shall be based upon the required insurance that the Contractor must possess. The Contractor shall not commence work under the contract until Contractor has obtained all insurance required from insurance companies acceptable to the Owner and authorized to transact business under the laws of the State of Indiana, submitted proof of said insurance and such proof of insurance has been approved by Owner. The Contractor shall not allow any Subcontractor to commence work on any sub-contract until all similar required of the Subcontractor has been obtained, submitted and approved. Such insurance shall be maintained during the life of the contract.

The required insurance coverage shall be maintained during the life of this contract in the name of the Owner and the owner's representatives.

Failure on the part of the contractor to comply with the insurance requirements shall not relieve Contractor of the liability thereunder. Contractor shall provide the Owner proof of the following insurance:

1. **Workmen's Compensation Insurance** to cover any and all of the Contractor's employees performing work under the Contract at the project site.
2. **Public Liability Bodily Injury Insurance** of not less than One Million Dollars (\$1,000,000) for injuries, including accidental death, to any one person and subject to the same limit for each person, in an amount of not less than One Million Dollars (\$1,000,000) on account of one accident.
3. **Public Liability Property Insurance** of not less than One Million Dollars (\$1,000,000).
4. **Automobile Public Liability Bodily Injury** of not less than One Million Dollars (\$1,000,000) each person and not less than One Million Dollars (\$1,000,000) each occurrence and Automobile Public Liability Property Damage of not less than One Million Dollars (\$1,000,000).

Railroad's Protective Liability insurance, when required, the original policy shall be submitted to the railroad company with a copy transmitted to the Department. In addition, certificates of insurance shall be provided to the railroad, on forms satisfactory to the railroad, covering the Contractor's Commercial General Liability and Business Automobile Liability insurance. Coverage limits shall be as specified by the railroad.

Proof of renewal shall be furnished 15 days or more in advance of the policy expiration. If subject to cancellation, the insurance company shall provide at least 30 days prior notice, and the insurer shall immediately notify the Owner in writing at Franklin City Hall, 70 E. Monroe St., Franklin, IN 46131 of such impending cancellation. In the event of cancellation or expiration, all work on the contract shall be suspended except that necessary for traffic maintenance and the protection of life and property. No extension in the contract completion time or additional payment will be allowed on account of this requirement and contract time charges will continue. Nothing contained herein shall modify the Contractor's obligation of indemnification and exculpation of the Owner and its representatives.

APPENDIX

Technical Specifications (TS-1 – TS-3)
Work Summary Tables (Page 1- Page 15)

YEAR 2013 MAINTENANCE IMPROVEMENT PROGRAM, CRACK SEALING

Location Map

TECHNICAL SPECIFICATIONS

PAVEMENT JOINT/CRACK SEALING OR FILLING

PART 1- GENERAL

1.01 SUMMARY

- A. This Section includes the following:
 - 1. Roadway crack sealing or filling.

1.02 ABBREVIATIONS

- A. AI Asphalt Institute
- B. INDOT Indiana Department of Transportation
- C. HMA Hot Mix Asphalt
- D. ASTM American Society for Testing and Materials

1.03 SYSTEM DESCRIPTION

- A. Provide crack sealant or crack filler where delineated according to the materials, workmanship, and other applicable requirements of the standard specifications of the State or of authorities having jurisdiction. All cracks and joints, including interface between asphalt and concrete curb, drives, etc., shall be sealed or filled in accordance with this specification.
 - 1. Standard Specification: INDOT 2012 Standard Specification Section 408 "Sealing Cracks and Joints".

1.04 SUBMITTALS

- A. Product Data: For each product specified. Include technical data and tested physical and performance properties.
- B. Qualification Data: For firms and persons to demonstrate their capabilities and experience. Include lists of completed projects with project names and addresses, names and addresses of engineers and owners, and other information specified.
- C. Material Test Reports: Indicate and interpret test results for compliance of materials with requirements indicated.
- D. Material Certificates: Certificates signed by manufacturers certifying that each material complies with requirements.

1.05 QUALITY ASSURANCE

- A. Installer Qualifications: Engage an experienced installer who has completed asphalt crack sealing or filling projects similar in material, design, and extent to that indicated for this Project and with a record of successful in-service performance.
- B. Manufacturer Qualifications: Engage a firm experienced in manufacturing asphalt crack sealant or crack filler as specified for this project or as approved as an equal product by the Engineer prior to bidding. Manufacturer shall have a record of successful in-service performance of applicable products.
- C. Regulatory Requirements: Conform to applicable Town of Avon, Indiana standards.

1.06 PROJECT CONDITIONS

- A. Environmental Limitations: Do not apply crack sealant or filler materials if substrate is wet or excessively damp or if the following conditions are not met:
 - 1. Cracks must be clean and free from debris.
 - 2. Minimum surface temperature of 50 deg F at time of placement.

PART 2- PRODUCTS

2.01 SEALANT

- A. General: Use Crafcoc, Inc. Roadsaver 221 Sealant or approved equal.

2.02 SEALANT DEBONDING MATERIAL

- A. General - Use Crafcoc, Inc. Detack, or approved equal.

2.03 FILLER MATERIAL

- A. General - Use INDOT AE-90 or approved equal.

2.04 FILLER DEBONDING MATERIAL

- A. General – Use INDOT No. 23 or No. 24 sand or approved equal. Application rate shall be approximately five pounds per square yard.

PART 3- EXECUTION

3.01 EXAMINATION

- A. Verify that pavement surface is dry and clean to receive sealant or filler.
- B. Notify Engineer in writing of any unsatisfactory conditions. Do not begin crack sealing or filling until these conditions have been satisfactorily corrected.

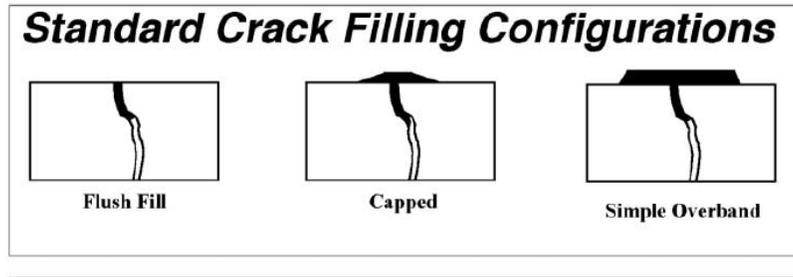
3.02 SURFACE PREPARATION

- A. General: Immediately before placing crack sealing or filling materials, utilize compressed air to remove loose and deleterious material from surfaces. Ensure that pavement is clean, dry and ready to receive material.

3.03 CRACK SEALANT / FILLER PLACING

- A. Place crack sealing or filling material in conformance to manufacturer's requirements for quality and safety.
- B. Place crack seal or filler in cracks and joints so that void is completely filled. If settling occurs, place additional material so that material in void is reasonably level with or slightly below adjacent materials (a slight underfill is preferred).
- C. Material SHALL be squeegeed and the residual band shall be no greater than three inches (3").
- D. Where multiple cracks are in close proximity to one another, the area shall be flooded with crack seal or filler material, excess material removed by broom, squeegee, or other approved method, and the area dusted with manufactured sand (limestone chips). The area is to be wheel-rolled with a light vehicle (pick-up truck is acceptable) and excess material removed by sweeping.
- E. Place debonding agent "Detack" to hot-pour areas prior to exposing treated cracks to traffic. Place debonding agent in conformance to manufacturer's requirements for quality and safety.
- F. Traffic shall not be allowed on the sealant until it has cured and the possibility of tracking does not exist. The ENGINEER shall determine when this condition exists.
- G. Crack Sealant applied in a mobile set on all streets shall have a sealant debonding material added to prevent tracking.

- H. Details of standard crack filling operations are shown below and the Engineer shall be consulted daily as to which configuration is acceptable prior to starting:



3.04 INSTALLATION TOLERANCES

- A. Smoothness: Cracks shall be filled so that the cured material is flush with or slightly below the adjacent pavement. Any excess material applied shall be removed or distributed (squeegee).

3.05 WORK HOURS

- A. Work hours shall be from 7 AM to 7 PM on Monday through Friday, except on government holidays. Permission to work outside of these hours shall be obtained from the Owner at least 3 days in advance.
- B. Work completed outside of approved Work Hours may be deemed "Failed Material" at the Owner's discretion, to be removed and replaced during approved Work Hours with no additional payment.

3.06 FIELD QUALITY CONTROL

- A. An Owner's representative may inspect the work. The work may be inspected for coverage, bonding of the cured material to cracks, adequate fill height and/or tracking of material.
- B. Remove and replace or install additional crack sealant where inspection results or measurements indicate that it does not comply with specified requirements.

END OF SECTION

OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
6774	1ST ST	18	7	326	653		
6496	2ND ST	19	7	322	680		
6562	2ND ST	19	7	192	406		
6277	300N	20	7	456	1014		
6425	300N	20	7	1048	2329		
6750	500E/JIM BLACK RD	20	7	1658	3685		
6688	ACORN RD	28	7	727	2261		
6713	ACORN RD	24	7	358	956		
6729	ACORN RD	24	7	584	1559		
7127	ACORN RD	24	7	330	879		
7128	ACORN RD	24	7	198	528		
7129	ACORN RD	24	7	329	878		
6574	ACORN RD	24	7	320	854		
7635	ACORN RD	13	7	304	439		
6542	ADAMS ST	22	7	384	938		
7241	ADAMS ST	24	7	371	988		
7598	ADAMS ST	24	7	363	968		
7604	ADAMS ST	24	7	362	965		
7322	ALDER RD	24	7	779	2077		
7440	ALDER RD	24	7	581	1548		
7797	AMY LN	26	7	191	551		
7051	ARCHIES CT	24	7	665	1773		
7163	ARVIN RD	24	7	1231	3282		
7475	ARVIN RD	40	7	720	3201		
7795	ARVIN RD	24	7	888	2368		
7210	BANTA ST	34	7	225	852		
6847	BARBIE CT	24	7	442	1178		
7562	BARTRAM PKWY	24	7	2821	7522		
6534	BEARING DR	22	7	276	675		
7062	BEARING DR	22	7	786	1921		
7085	BLACK OAK CT	24	7	346	921		
6727	BLACK OAK LN	24	7	660	1759		
7023	BRANIFIELD CT	24	7	255	679		
7809	BRIAR RIDGE DR	24	7	70	187		
6485	BRIDLEWOOD DR	24	7	262	699		
7383	BRIDLEWOOD DR	24	7	141	376		
7516	BROOKFIELD CIR	24	7	537	1432		
6404	BROOKHAVEN DR	14	7	302	470		
6889	BROOKHAVEN DR	18	7	305	610		
7692	BROOKHAVEN DR	24	7	564	1505		
7064	CAMBRIDGE CT	24	7	141	375		
6241	CANARY CREEK DR	24	7	716	1910		
6303	CANARY CREEK DR	24	7	315	840		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
6415	CANARY CREEK DR	24	7	487	1300		
6549	CANARY CREEK DR	24	7	1062	2833		
7525	CANARY CREEK DR	24	7	441	1176		
7818	CANARY CREEK DR	24	7	341	908		
6942	CAPRICORN DR	24	7	210	561		
7472	CARRIAGE CT	20	7	403	896		
7312	CARRIAGE LN	22	7	203	497		
7473	CARRIAGE LN	20	7	719	1598		
6478	CARROLLWOOD CT	24	7	138	368		
6672	CARROLLWOOD MDWS	23	7	471	1203		
6708	CARROLLWOOD MDWS	24	7	345	920		
6324	CASTLE DR	29	7	245	790		
7343	CASTLE DR	29	7	177	569		
7628	CASTLE DR	30	7	635	2118		
6645	CEDARMILL DR	24	7	591	1577		
7076	CEDARMILL DR	24	7	222	593		
7077	CEDARMILL DR	24	7	218	582		
7174	CEDARMILL DR	24	7	209	557		
6920	CEDARMILL DR	24	7	399	1064		
7646	CEDARMILL DR	20	7	211	468		
7710	CEDARMILL DR	24	7	257	684		
6864	CENTER ST	24	7	1126	3002		
6936	CINCINNATI ST	24	7	247	660		
7142	CINCINNATI ST	30	7	222	740		
7197	CINCINNATI ST	28	7	227	705		
7202	CINCINNATI ST	26	7	119	344		
7207	CINCINNATI ST	22	7	177	434		
6293	CIRCLE DR	20	7	847	1883		
7345	COMMERCE DR	24	7	888	2367		
7405	COMMERCE DR	24	7	2704	7209		
7246	COMMERCE PARK DR	36	7	307	1229		
7030	COMMERCE PARK DR	26	7	1200	3467		
7741	COMMERCE PKWY	24	7	4525	12067		
7026	COMPASS DR	22	7	533	1303		
6974	COTTONWOOD DR	20	7	271	602		
6615	COTTONWOOD DR	24	7	236	629		
6617	COTTONWOOD DR	20	7	260	577		
7376	COUNTRY MEADOW CT	24	7	524	1396		
6882	CREEKSTONE WAY	24	7	148	395		
6489	CROSS ST	19	7	66	140		
6748	CROSS ST	18	7	314	628		
7497	CROWELL ST	24	7	365	974		
6799	CUMBERLAND DR	12	7	603	804		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
7071	CUMBERLAND DR	12	7	318	424		
7402	CUMBERLAND DR	32	7	288	1026		
7403	CUMBERLAND DR	32	7	323	1150		
7765	CUMBERLAND DR	37	7	370	1522		
7846	CUMBERLAND DR	32	7	78	276		
7843	CUMBERLAND DR	32	7	150	534		
6213	DAKOTA DR	24	7	282	753		
6285	DAKOTA DR	24	7	534	1424		
7789	DAWN DR	26	7	417	1205		
6457	DOGWOOD CT	20	7	421	937		
7116	DOGWOOD LN	20	7	805	1788		
7024	DOWDEN DR	24	7	952	2537		
6640	DUANE ST	20	7	360	799		
6988	EARLY LN	26	7	676	1952		
6929	EARLYWOOD DR	24	7	1265	3372		
7235	EARLYWOOD DR	22	7	324	792		
7479	EARLYWOOD DR	21	7	716	1670		
6967	EASTPOINTE DR	24	7	536	1428		
6968	EASTPOINTE DR	22	7	488	1193		
6934	EBONY CIR	24	7	862	2298		
6602	EBONY LN	24	7	549	1464		
6728	EBONY LN	24	7	347	924		
7324	EBONY LN	24	7	310	827		
7325	EBONY LN	24	7	296	791		
7579	EDWARDS ST	24	7	447	1192		
6368	ELM ST	16	7	278	495		
6788	ELM ST	22	7	500	1222		
7123	ELM ST	22	7	351	858		
7773	ELM ST	22	7	99	242		
6659	ELMWOOD DR	24	7	271	722		
6540	EMMA ST	26	7	137	396		
7130	FAIRLANE CT	24	7	435	1161		
6614	FAIROAKS CT	20	7	562	1249		
6862	FAIROAKS DR	20	7	299	664		
7683	FAIRWAY CT	24	7	388	1034		
6628	FALCON CT	24	7	318	849		
7411	FIELDING LN	24	7	197	526		
6768	FIELDSTONE CT	24	7	643	1714		
7363	FIESTA DR	24	7	885	2361		
6214	FLAMINGO WAY	28	7	882	2744		
7106	FLEETWOOD BLVD	21	7	369	861		
7237	FORSYTHE ST	29	7	317	1022		
7043	FORSYTHE ST	22	7	163	399		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
7044	FORSYTHE ST	29	7	616	1984		
7157	FORSYTHE ST	23	7	192	491		
7255	FORSYTHE ST	22	7	270	660		
6776	FRANCIS ST	29	7	897	2889		
6234	FRANKLIN LAKES BLVD	20	7	153	341		
6620	FRANKLIN LAKES BLVD	20	7	233	517		
6570	FRANKLIN LAKES BLVD	30	7	322	1074		
7332	FRANKLIN LAKES BLVD	20	7	216	480		
7342	GALAHAD DR	30	7	269	895		
7842	GALAXY DR	24	7	130	348		
7284	GLADDEN CT	20	7	142	315		
6933	GRAHAM RD	21	7	2169	5061		
7793	GRAHAM RD	21	7	702	1638		
6766	GRAHAM ST	18	7	343	686		
6229	GRAHAM ST	20	7	428	951		
6299	GRAHAM ST	18	7	342	684		
7166	GRAHAM ST	20	7	1841	4091		
7677	GRAND CANYON CIR	24	7	534	1423		
7678	GRAND CANYON CT	24	7	478	1274		
7802	GRIZZLY CUB DR	22	7	582	1422		
7803	GRIZZLY CUB DR	24	7	481	1284		
6441	GRIZZLY DR	24	7	344	916		
6746	GRIZZLY DR	24	7	272	725		
7675	GUENEVERE CT	29	7	189	608		
7507	HAGUE CT	20	7	300	668		
7508	HAGUE CT	20	7	588	1306		
6829	HAMILTON AVE	26	7	524	1512		
7346	HAMILTON AVE	22	7	318	778		
7347	HAMILTON AVE	24	7	631	1683		
7350	HAMILTON AVE	26	7	338	976		
7355	HAMILTON AVE	20	7	304	676		
7356	HAMILTON AVE	20	7	348	773		
7357	HAMILTON AVE	20	7	337	749		
7358	HAMILTON AVE	20	7	444	986		
6505	HANCOCK CT	24	7	376	1003		
7817	HANNAH PL	24	7	389	1037		
6627	HARBON DR	24	7	680	1813		
7361	HARVEST RIDGE CIR	24	7	750	2001		
7417	HARVEST RIDGE CIR	24	7	485	1293		
7035	HENRY ST	24	7	436	1162		
7349	HILLSIDE DR	24	7	634	1691		
7074	HOLE IN ONE CT	24	7	278	741		
7045	HOLIDAY LN	26	7	229	662		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
7148	HOLIDAY LN	26	7	820	2368		
7259	HOSPITAL RD	24	7	449	1196		
7558	HOSPITAL RD	24	7	253	676		
7559	HOSPITAL RD	24	7	764	2038		
7560	HOSPITAL RD	34	7	289	1091		
7716	HOSPITAL RD	24	7	536	1429		
7717	HOSPITAL RD	34	7	366	1385		
7718	HOSPITAL RD	38	7	462	1952		
7378	HOUGHAM ST	21	7	456	1063		
7170	HURRICANE RD	36	7	298	1193		
6301	HURRICANE ST	18	7	296	591		
6402	HURRICANE ST	22	7	327	799		
6449	HURRICANE ST	18	7	303	605		
6467	HURRICANE ST	22	7	356	871		
6514	HURRICANE ST	22	7	360	880		
6724	HURRICANE ST	18	7	299	598		
7072	HURRICANE ST	22	7	359	877		
7830	INTERNATIONAL DR	24	7	448	1194		
6735	IRONWOOD DR	32	7	650	2310		
6649	ISRAEL LN	24	7	370	987		
7650	ISRAEL LN	24	7	722	1926		
7609	JACKSON ST	37	7	354	1454		
6506	JASON AVE	24	7	664	1771		
6242	JASON AVE	20	7	414	920		
6377	JASON AVE	24	7	542	1446		
6458	JASON AVE	20	7	269	598		
6622	JASON AVE	20	7	754	1675		
6721	JASON AVE	20	7	250	556		
7061	JASON AVE	24	7	223	594		
6913	JEFFERSON ST	24	7	401	1070		
7261	JEFFERSON ST	24	7	590	1572		
7262	JEFFERSON ST	28	7	730	2271		
7377	JEFFERSON ST	21	7	673	1570		
7489	JEFFERSON ST	28	7	396	1233		
7271	JORDAN DR	24	7	992	2646		
7418	KENTUCKY ST	30	7	340	1134		
7419	KENTUCKY ST	19	7	239	505		
7339	KING ARTHUR DR	29	7	482	1552		
7416	KING ARTHUR DR	29	7	352	1134		
7713	KING ARTHUR DR	24	7	530	1414		
6378	KING ST	26	7	364	1053		
6931	KING ST	24	7	315	839		
7182	KING ST	29	7	98	315		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
7217	KING ST	29	7	159	513		
7674	KINGS CT	30	7	161	537		
6456	KNOLLWOOD AVE	24	7	1078	2875		
7630	KNOLLWOOD AVE	20	7	120	266		
6667	LAKE CROSSING LN	20	7	396	879		
6830	LAKE SHORE CT	20	7	409	908		
6831	LAKE SHORE CT	20	7	196	435		
6438	LAKE SHORE DR	24	7	318	847		
6384	LANCELOT DR	25	7	141	392		
6711	LANCELOT DR	28	7	762	2372		
7073	LANCELOT DR	28	7	262	816		
6216	LANCER DR	22	7	291	711		
6581	LANCER DR	22	7	290	710		
7663	LE BLANC CT	24	7	237	632		
6227	LEGENDS BLVD	14	7	179	278		
6510	LEGENDS BLVD	24	7	410	1092		
6894	LEGENDS BLVD	14	7	180	280		
6513	LIONEL LN	29	7	334	1077		
6595	LOCHRY CT	24	7	246	657		
6730	LOCHRY RD	28	7	830	2582		
7384	LOCHRY RD	24	7	295	786		
7737	LOCHRY RD	24	7	211	563		
7079	LONGEST DR	24	7	671	1790		
7502	LONGEST DR	20	7	255	567		
7639	LONGEST DR	20	7	166	368		
7640	LONGEST DR	20	7	371	824		
6891	MACINTIRE DR	24	7	227	606		
6625	MACLAREN CT	24	7	584	1558		
7643	MACLAREN CT	24	7	928	2474		
7394	MADISON ST	24	7	352	938		
6848	MAGNOLIA DR	20	7	995	2212		
6895	MAGNOLIA DR	20	7	901	2002		
6896	MAGNOLIA DR	20	7	854	1898		
6807	MAIN ST	24	7	276	735		
6808	MAIN ST	23	7	289	738		
6809	MAIN ST	23	7	519	1325		
7221	MAIN ST	49	7	547	2976		
7548	MAIN ST	22	7	1788	4372		
7837	MAIN ST	24	7	135	359		
6240	MALLORY CIR	24	7	190	507		
6217	MALLORY PKWY	24	7	690	1839		
6265	MALLORY PKWY	24	7	279	745		
6266	MALLORY PKWY	24	7	341	910		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
6452	MALLORY PKWY	24	7	270	721		
6710	MALLORY PKWY	32	7	673	2394		
7226	MAPLE ST	12	7	296	395		
6310	MARIA AVE	24	7	261	696		
6975	MARIA AVE	24	7	269	717		
6976	MARIA AVE	24	7	199	530		
7822	MARIA AVE	24	7	132	352		
6818	MATTHEWS CT	20	7	637	1415		
7757	MC CLAIN DR	24	7	1878	5007		
7780	MC CLAIN DR	24	7	478	1276		
7109	MEADOW GLEN BLVD	24	7	331	882		
6972	MICHIGAN RD	20	7	642	1426		
7060	MICHIGAN RD	24	7	128	342		
7631	MICHIGAN RD	20	7	997	2216		
6771	MIDDLETON DR	24	7	659	1758		
6294	MILFORD DR	32	7	349	1241		
6426	MILFORD DR	24	7	181	483		
6758	MILFORD DR	24	7	396	1057		
6598	MILLSTONE CT	24	7	783	2089		
6218	MINNESOTA PKWY	24	7	3079	8211		
7517	MONACO DR	20	7	290	644		
6263	MONROE ST	24	7	306	816		
7410	MONROE ST	24	7	297	792		
7610	MONROE ST	40	7	228	1016		
7362	MUSTANG CT	22	7	239	584		
6369	NATALIE CT	20	7	404	897		
7664	NICOLE DR	20	7	365	811		
7381	NINEVEH RD	22	7	281	687		
7250	NORTH DR	24	7	307	819		
7372	NORTH SHORE BLVD	29	7	420	1355		
7546	NORTH SHORE CT	20	7	470	1043		
7328	NORTHPOINTE DR	22	7	269	657		
7087	OAK ST	22	7	119	290		
6346	OAKLEAF RD	19	7	114	242		
6551	OAKLEAF RD	24	7	351	937		
7133	OAKLEAF RD	24	7	330	880		
7437	OAKLEAF RD	24	7	370	986		
7438	OAKLEAF RD	24	7	669	1784		
7551	OAKLEAF RD	43	7	69	330		
6789	OHIO ST	22	7	106	259		
7421	OHIO ST	24	7	349	931		
7422	OHIO ST	20	7	337	750		
7695	OLYMPIA DR	24	7	1021	2722		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
6433	ORCHARD LN	21	7	179	419		
6773	ORCHARD LN	20	7	724	1609		
6850	ORION DR	24	7	728	1942		
7449	ORION DR	20	7	214	475		
6335	OVERLOOK CIR	24	7	103	275		
6261	OVERSTREET ST	18	7	796	1593		
6327	OVERSTREET ST	16	7	305	542		
7731	OYLER ST	20	7	331	735		
7732	OYLER ST	20	7	336	746		
7733	OYLER ST	18	7	320	639		
7734	OYLER ST	18	7	279	559		
7735	OYLER ST	18	7	261	522		
7390	PAMELA CT	24	7	476	1269		
6985	PARIS DR	24	7	510	1360		
7031	PARIS DR	22	7	1286	3144		
7176	PARIS DR	22	7	406	992		
7177	PARIS DR	24	7	308	822		
7178	PARIS DR	22	7	216	528		
7179	PARIS DR	24	7	630	1679		
7285	PARIS DR	24	7	338	902		
7286	PARIS DR	24	7	534	1423		
7249	PARK AVE	27	7	308	925		
7078	PARKWOOD CT	19	7	288	608		
6407	PARKWOOD DR	22	7	206	504		
7585	PEBBLE BEACH DR	20	7	330	734		
7586	PEBBLE BEACH DR	20	7	272	606		
7587	PEBBLE BEACH DR	24	7	273	728		
7588	PEBBLE BEACH DR	20	7	229	508		
6392	PELENOR DR	24	7	193	514		
7069	PELENOR DR	24	7	671	1791		
7815	PELENOR DR	29	7	158	510		
6315	PELICAN DR	24	7	412	1098		
7110	PELICAN DR	28	7	517	1610		
6841	PIN OAK LN	20	7	718	1595		
7719	PROVINCE ST	22	7	341	835		
7050	PUTTER DR	24	7	353	942		
7442	R J PKWY	26	7	665	1920		
7657	R J PKWY	24	7	346	923		
6607	RANSDELL DR	15	7	639	1064		
6845	RANSDELL DR	15	7	185	308		
6488	RAVINE DR	24	7	771	2057		
7642	REAGAN CIR	24	7	641	1709		
6311	REBECCA LN	20	7	606	1346		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
6605	RED OAK DR	24	7	782	2086		
6606	RED OAK DR	24	7	1659	4424		
6612	REDBUD CT	24	7	400	1068		
6888	RIDGEWOOD MDWS	23	7	378	967		
6345	ROBERTS RD	24	7	491	1309		
6681	ROBERTS RD	24	7	411	1095		
6569	ROSS CT	26	7	649	1875		
6786	ROUNDELAY DR	29	7	1129	3637		
6810	S STATE ST	34	7	555	2097		
6812	S STATE ST	34	7	145	549		
6973	SARASOTA DR	20	7	639	1420		
6596	SCHOOLHOUSE RD	29	7	478	1540		
6824	SCHOOLHOUSE RD	28	7	296	922		
7254	SCHOOLHOUSE RD	29	7	287	926		
7273	SCHOOLHOUSE RD	29	7	187	601		
7807	SHORE VIEW DR	20	7	157	349		
6536	SIMON RD	22	7	740	1810		
6610	SIMON RD	22	7	728	1781		
6267	SKYLINE CT	20	7	1008	2239		
7811	SKYLINE CT	19	7	196	415		
6927	SLOAN DR	25	7	1541	4281		
7287	SOMERSET CIR	24	7	843	2248		
6228	SOMERSET DR	24	7	982	2620		
6745	SOMERSET DR	24	7	398	1062		
7112	SOMERSET DR	24	7	251	671		
6332	SOUTH VIEW CT	20	7	257	570		
7407	SPRING MEADOW CT	24	7	894	2384		
7408	SPRING MEADOW CT	24	7	542	1444		
7247	SUNKISS CT	24	7	749	1997		
6245	SWAN DR	28	7	946	2944		
6272	SYCAMORE CT	24	7	827	2205		
6360	SYCAMORE CT	24	7	250	668		
6822	TAMARA CT	24	7	382	1018		
6465	TAMARA WAY	24	7	254	678		
6733	TAMARA WAY	24	7	462	1232		
7662	TAMARA WAY	20	7	266	592		
7365	TAURUS LN	24	7	982	2619		
7160	THORNBURG LN	24	7	688	1834		
6783	THUNDERBIRD CT	20	7	166	370		
7132	TORINO CT	24	7	481	1282		
7139	TRAVIS LN	24	7	332	886		
6501	TULIP CT	24	7	176	468		
7666	TULIP DR	20	7	259	575		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
6484	TURNING LEAF DR	24	7	322	859		
6594	TURNING LEAF DR	24	7	164	437		
6609	TURNING LEAF DR	24	7	428	1142		
6739	TURNING LEAF DR	24	7	321	856		
6871	TURNING LEAF DR	24	7	714	1905		
7114	TURNING LEAF DR	24	7	338	901		
7439	TURNING LEAF DR	24	7	221	590		
7572	TURNING LEAF DR	30	7	103	342		
6892	UPPER SHELBYVILLE RD	24	7	757	2020		
6999	UPPER SHELBYVILLE RD	18	7	2021	4042		
7113	UPPER SHELBYVILLE RD	24	7	364	971		
6546	VIRGO DR	24	7	581	1550		
6796	VIRGO DR	24	7	383	1021		
7020	WASHINGTON ST	24	7	432	1153		
7441	WASHINGTON ST	24	7	353	941		
6528	WATERWAY DR	24	7	669	1783		
7788	WEBER CT	24	7	230	614		
6885	WESTPOINTE DR	22	7	491	1201		
7454	WESTVIEW DR	36	7	683	2731		
7582	WESTVIEW DR	35	7	2251	8754		
6550	WHITE OAK CT	24	7	353	941		
6719	WHITE OAK WAY	24	7	282	751		
6224	WILLIAM AVE	24	7	259	689		
6271	WILLIAM AVE	24	7	217	578		
6587	WILLIAM AVE	24	7	270	719		
6633	WILLIAM AVE	24	7	273	729		
6749	WILLIAM AVE	24	7	313	835		
6971	WILLIAM AVE	20	7	262	581		
6984	WILLIAM AVE	24	7	287	765		
6264	WILLIAMSBURG CT	24	7	108	288		
6275	WILLIAMSBURG LN	24	7	555	1479		
6836	WILLIAMSBURG LN	24	7	171	457		
6837	WILLIAMSBURG LN	24	7	1023	2727		
6695	WILLOW CT	24	7	541	1444		
6334	WILSON WAY	24	7	425	1132		
6454	WILSON WAY	24	7	456	1217		
6445	WOODFIELD BLVD	24	7	197	527		
7055	WOODFIELD BLVD	24	7	784	2092		
7767	WOODFIELD BLVD	24	7	153	408		
6391	WRIGHT CT	24	7	282	752		
7618	YELLOWSTONE WAY	24	7	1250	3333		
6387	YOUNCE ST	22	7	345	842		
6600	YOUNCE ST	24	7	156	417		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
7155	YOUNCE ST	26	7	320	924		
7684	YOUNGS CREEK CT	20	7	485	1078	552,585	
6519	1ST ST	18	8	228	455		
6683	ADAMS DR	24	8	542	1446		
6684	ADAMS DR	21	8	902	2105		
6756	ADAMS DR	24	8	851	2269		
6957	ADAMS ST	21	8	361	843		
6795	ARIES BLVD	24	8	114	304		
7001	AUGUSTA CT	20	8	583	1296		
6282	BANTA ST	24	8	483	1287		
6342	BANTA ST	20	8	356	790		
7019	BANTA ST	22	8	357	872		
7600	BANTA ST	24	8	312	831		
7601	BANTA ST	22	8	356	870		
7602	BANTA ST	31	8	343	1183		
6813	BRANIGIN BLVD	22	8	778	1902		
7039	BRANIGIN BLVD	32	8	687	2442		
7762	BRANIGIN CREEK BLVD	24	8	324	865		
7565	BRIDLEWOOD DR	24	8	1020	2721		
6367	BROOKHAVEN DR	20	8	98	218		
6405	BROOKHAVEN DR	24	8	432	1153		
6479	BROOKHAVEN DR	20	8	102	227		
6883	BROOKHAVEN DR	20	8	101	224		
6884	BROOKHAVEN DR	20	8	98	218		
7693	BROOKHAVEN DR	24	8	288	768		
7294	BROOKSHIRE DR	24	8	213	567		
7295	BROOKSHIRE DR	24	8	101	270		
7296	BROOKSHIRE DR	24	8	216	575		
7743	BROOKSHIRE DR	24	8	103	274		
7500	BRYANT DR	30	8	338	1126		
7501	BRYANT DR	30	8	280	934		
7065	CAMBRIDGE DR	26	8	278	805		
7668	CANARY CREEK CT	24	8	236	629		
6922	CARROLLWOOD MDWS	24	8	320	855		
7697	CEDARMILL DR	24	8	208	556		
7708	CEDARMILL DR	24	8	515	1373		
6819	CHARLES DR	20	8	214	476		
7838	CHURCHILL RD	25	8	257	714		
6740	CIRCLE DR	22	8	573	1402		
6663	COBRA DR	24	8	321	857		
7703	COLONIAL WAY	24	8	279	743		
6866	COMMONS WAY	16	8	126	225		
7426	COMMONS WAY	26	8	599	1729		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
6797	CONSTELLATION WAY	24	8	388	1035		
7124	CONSTELLATION WAY	24	8	162	431		
7841	CRABAPPLE RD	24	8	410	1093		
6236	CRESCENT ST	24	8	302	804		
6486	CRESCENT ST	24	8	205	546		
6838	CUMBERLAND DR	32	8	296	1053		
6839	CUMBERLAND DR	32	8	208	741		
7764	CUMBERLAND DR	24	8	571	1523		
7766	CUMBERLAND DR	24	8	282	752		
7844	CUMBERLAND DR	32	8	149	530		
6376	DAWN DR	25	8	377	1048		
6722	DECOURCY LN	24	8	544	1451		
7236	EARLYWOOD DR	20	8	168	374		
7028	EARLYWOOD DR	24	8	458	1221		
7234	EASTPOINTE DR	22	8	452	1104		
7196	EASTVIEW DR	41	8	2281	10392		
6372	ELMWOOD DR	24	8	254	678		
6690	FAIRWAY LAKES DR	20	8	643	1430		
6554	FAUGHT ST	19	8	358	757		
6580	FIELDING LN	24	8	324	864		
7845	FIESTA DR	24	8	173	462		
7820	FOURTEENTH ST	25	8	185	513		
6947	FOXTAIL CT	20	8	167	372		
6298	FOXTAIL DR	20	8	305	677		
6383	FOXTAIL DR	24	8	276	736		
6437	FOXTAIL DR	24	8	247	660		
6732	FOXTAIL DR	20	8	572	1271		
7042	FRANKLIN LAKES BLVD	29	8	329	1061		
7570	FRANKLIN LAKES BLVD	50	8	427	2373		
6826	GALAXY DR	22	8	606	1480		
7406	GALAXY DR	22	8	823	2011		
7641	GOLFVIEW CT	20	8	531	1179		
6865	GRAHAM ST	20	8	558	1240		
6917	GRISTMILL DR	24	8	291	777		
6918	GRISTMILL DR	24	8	455	1214		
6412	GRIZZLY CUB DR	22	8	1619	3957		
6890	GRIZZLY DR	27	8	362	1086		
7798	HAMPTON DR	24	8	522	1392		
6798	HERITAGE LN	24	8	347	926		
7591	HERRIOTT ST	24	8	867	2311		
7592	HERRIOTT ST	24	8	284	757		
6418	HILLVIEW DR	24	8	797	2126		
7088	HILLVIEW DR	22	8	504	1232		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
7300	HILLVIEW DR	24	8	452	1205		
6521	HOSPITAL RD	21	8	249	580		
7257	HOSPITAL RD	21	8	283	661		
7169	HURRICANE RD	20	8	1776	3948		
6258	HURRICANE ST	18	8	158	317		
6937	HURRICANE ST	28	8	77	241		
7304	HURRICANE ST	28	8	491	1527		
6653	INDUSTRIAL DR	29	8	1508	4860		
6926	INDUSTRIAL DR	29	8	243	784		
6353	JEFFERSON ST	24	8	538	1435		
6354	JEFFERSON ST	24	8	302	804		
6355	JEFFERSON ST	24	8	122	325		
7047	JEFFERSON ST	29	8	686	2210		
6320	JOHNSON AVE	20	8	616	1370		
6956	JOHNSON AVE	24	8	376	1004		
7242	JOHNSON AVE	24	8	382	1018		
7280	JOHNSON AVE	20	8	417	928		
7303	JOHNSON AVE	20	8	645	1434		
7420	KENTUCKY ST	21	8	328	765		
6731	KING ARTHUR DR	29	8	229	737		
6312	KING ST	25	8	341	947		
6537	KING ST	24	8	361	964		
6932	KING ST	24	8	327	873		
6966	KING ST	21	8	427	996		
7800	KING ST	28	8	153	477		
7832	KYB DR	27	8	950	2849		
6685	LANCER DR	22	8	290	710		
6754	LANCER DR	22	8	354	866		
6273	LOCHRY RD	25	8	331	920		
6231	LONGEST DR	20	8	407	905		
6698	LONGEST DR	24	8	150	401		
7298	LONGEST DR	20	8	80	178		
7299	LONGEST DR	20	8	362	804		
7515	LONGEST DR	20	8	380	843		
7364	MACH LN	24	8	154	411		
6593	MIDDLETON DR	24	8	374	996		
7512	MIDDLETON DR	24	8	448	1196		
6572	MILFORD DR	24	8	96	256		
7136	MONROE ST	30	8	361	1203		
7611	MONROE ST	44	8	220	1073		
7194	MONROE ST	46	8	142	725		
7195	MONROE ST	44	8	151	739		
7164	NORTHPOINTE DR	22	8	270	661		

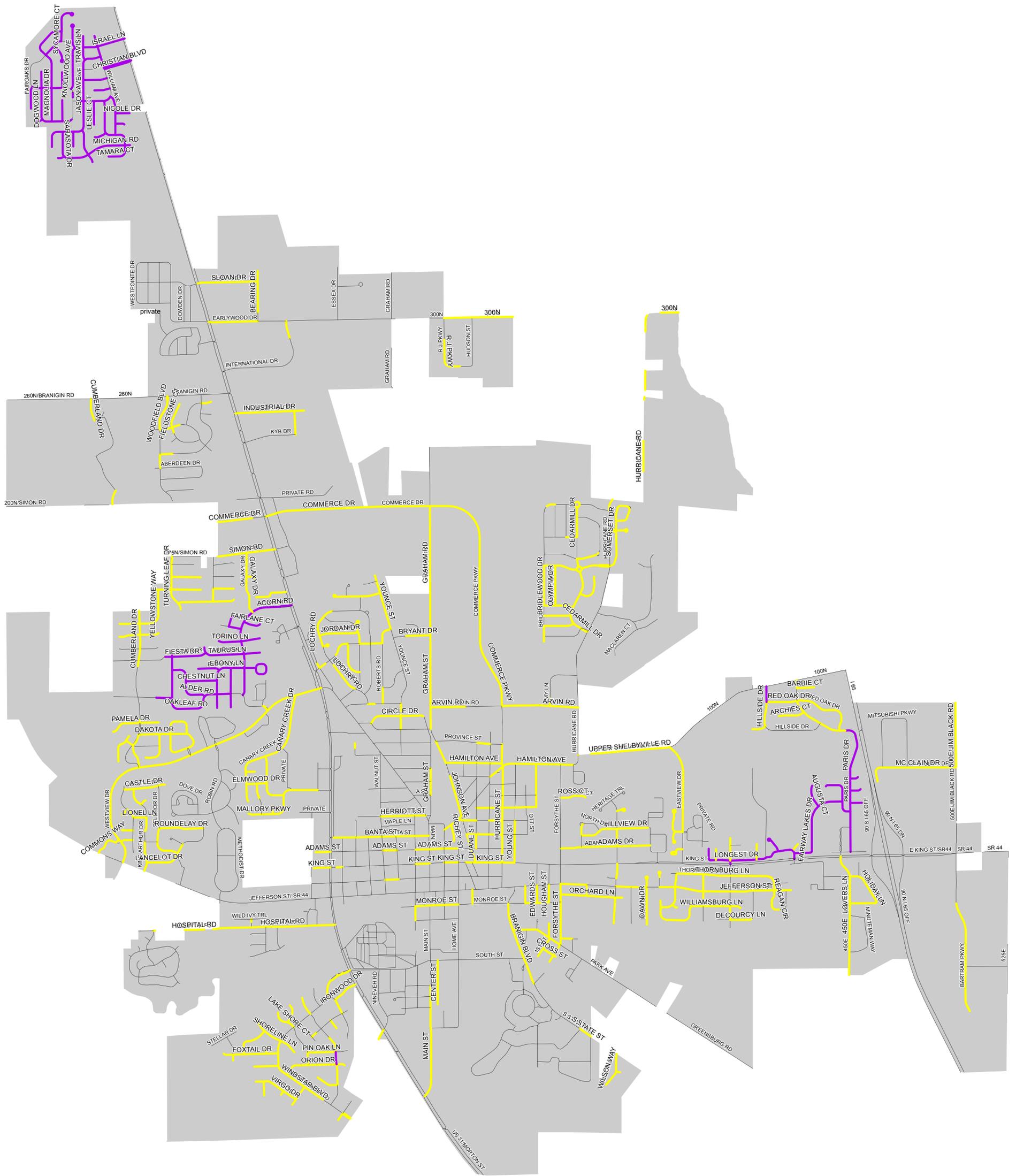


OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
6965	ORCHARD LN	20	8	670	1489		
6453	ORION DR	24	8	655	1746		
7283	PAMELA DR	24	8	776	2070		
6994	PARIS DR	24	8	204	544		
7784	PARIS DR	24	8	152	404		
6747	PARK AVE	27	8	36	108		
6406	PARKWOOD DR	19	8	186	393		
6333	REDMON BLVD	19	8	663	1400		
7682	REDMON BLVD	19	8	274	579		
6910	RIDGEWOOD MDWS	24	8	432	1153		
6817	S STATE ST	21	8	338	788		
7443	SAGITTARIUS AVE	24	8	149	398		
6545	SCORPIO CT	24	8	359	958		
7568	SHORELINE CT	20	8	357	793		
7569	SHORELINE LN	20	8	478	1062		
7190	SOUTH SHORE CT	20	8	465	1034		
7326	SOUTHPOINTE DR	22	8	290	708		
7327	SOUTHPOINTE DR	22	8	289	706		
7691	ST ANDREWS CT	20	8	413	918		
7000	ST ANDREWS DR	24	8	407	1086		
7690	ST ANDREWS DR	20	8	397	882		
6548	STARDUST CT	24	8	568	1515		
6336	SUPERNOVA DR	24	8	619	1652		
7131	TAURUS CT	24	8	412	1098		
7161	THORNBURG LN	24	8	690	1841		
7626	THORNBURG LN	24	8	196	524		
7785	THORNBURG LN	24	8	599	1596		
7676	TORINO LN	24	8	577	1540		
6752	TURNING LEAF DR	10	8	103	115		
6874	TURNING LEAF DR	24	8	162	432		
6544	VIRGO DR	24	8	200	533		
7021	WASHINGTON ST	24	8	516	1376		
6767	WATERWAY DR	24	8	692	1846		
7455	WESTVIEW DR	38	8	798	3370		
7456	WESTVIEW DR	36	8	118	473		
7583	WESTVIEW DR	47	8	561	2932		
7584	WESTVIEW DR	47	8	103	540		
6295	WILLIAMSBURG CIR	24	8	271	721		
6477	WILLIAMSBURG LN	24	8	299	796		
7488	WILLIAMSBURG LN	24	8	272	724		
7787	WILLIAMSBURG LN	23	8	133	341		
6270	WINDSTAR BLVD	16	8	245	435		
6632	WINDSTAR BLVD	16	8	244	434		



OBJECT ID (GIS)	Name	WIDTH PASER			Area (SYS)	Subtotal (SYS)	Bidder Comments
		(FT)	Rating	Length (Ft)			
6944	WINDSTAR BLVD	32	8	571	2029		
6945	WINDSTAR BLVD	32	8	543	1930		
6946	WINDSTAR BLVD	32	8	326	1157		
6307	WOODFIELD BLVD	14	8	120	186		
6869	WOODFIELD BLVD	20	8	120	267		
7619	YELLOWSTONE CIR	24	8	514	1369		
6280	YOUNG ST	20	8	358	796		
6473	YOUNG ST	19	8	360	760		
6635	YOUNG ST	17	8	362	685		
6500	YOUNGS CREEK DR	20	8	667	1482		
7805	YOUNGS CREEK DR	20	8	250	556	198,455	
TOTALS				281,636	751,040	53.3 Miles of Streets	





City of Franklin

2013 Crack Seal (and HMA Seal)

-  roads
-  HMA Seal and Crack Seal
-  Crack Seal
-  Franklin_Boundary



Date: 7/24/2013

