



City of Auburn
Home of Auburn University

MEMORANDUM

TO: Megan McGowen Crouch, City Manager

THROUGH: Keith Williams, Executive Director of Public Services

FROM: Daniel Ballard, Public Works Director

DATE: March 21, 2025

SUBJECT: FY25 Roadway Patch Project

In coordination with the Water Resource Management Department, the Public Works Department is requesting City Council approval to enter into a Construction Contract with James Paving Company, LLC to perform thirteen (13) permanent roadway patches in accordance with the City's standards for a lump sum cost of \$293,367.00. The purpose of this project is to repair the City's roads where cuts thereto were necessary for the repair and/or improvement of water and sewer infrastructure. The Public Works Department has coordinated this work with Water Resource Management and Engineering Services staff to ensure that these repairs are prioritized based upon the condition of the temporary repair and do not overlap with the City's resurfacing schedule.

The City of Auburn solicited bids from area contractors for the costs of labor, equipment, and materials necessary to complete the FY25 Roadway Patch Project, with the following responsible and responsive bids received on March 20, 2025:

<u>Contractor:</u>	<u>Base Bid Price</u>
James Paving Company, LLC	\$293,367.00
D and J Enterprises, Inc	\$304,047.50

In consideration of the information provided, I recommend execution of a Construction Contract with James Paving Company, LLC for the above described FY25 Roadway Patch Project for a lump sum amount of \$293,367.00. Furthermore, I recommend authorizing an additional ten (10) percent of the contract amount (\$29,336.70) as contingency for unforeseen conditions.

RESOLUTION NO. _____

WHEREAS, the City Council of the City of Auburn has determined that it is in the best interest of the City of Auburn to maintain safe and efficient roads by performing the FY25 Roadway Patch Repair Project; and

WHEREAS, the City Council of the City of Auburn recognizes that repairs to the City’s roads after repairs and improvements are made to underlying water and sewer infrastructure are necessary for maintaining a safe and efficient roadway network; and

WHEREAS, In coordination with the Water Resource Management Department, the Public Works Department of the City of Auburn has solicited sealed bids, as required under Alabama law, for the costs of labor, materials, and equipment necessary to complete the FY25 Roadway Patch Repair Project; and

WHEREAS, James Paving Company, LLC submitted the lowest responsive bid, with a base bid of \$293,367.00.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Auburn, Alabama does hereby authorize the City Manager to execute a construction contract with James Paving Company, LLC to complete the FY25 Roadway Patch Repair Project for a lump sum total of \$293,367.00 and further authorizes up to an additional ten (10) percent (\$29,336.70) for unforeseen conditions.

ADOPTED AND APPROVED by the City Council of the City of Auburn, Alabama, this the 1st day of April 2025.

Mayor

ATTEST:

City Manager

City of Auburn

CONTRACT

THIS AGREEMENT made and entered into this _____ day of _____ 2025, by and between **JAMES PAVING COMPANY, LLC**, hereinafter called the CONTRACTOR, and the City of Auburn, Alabama, hereinafter called the CITY;

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the WORK as defined in the Contract Documents (defined in Section 4 hereof). The WORK is generally described as follows:

FY 2025 ROADWAY PATCH REPAIR PROJECT

2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein. Prior to commencing work, the CONTRACTOR shall have obtained a City of Auburn Business License, all required insurance and any required permits. If the CONTRACTOR does not obtain the required Business License, the CITY may withhold payment to CONTRACTOR until the Business License is obtained.
3. All time limits for milestones, if any, substantial completion, and completion and readiness for final payments as stated in the Contract Documents are of the essence.

The CONTRACTOR will commence the work required by the BID within ten (10) consecutive calendar days after the date of the NOTICE TO PROCEED and will complete the same within **ninety (90) consecutive calendar days**, unless the period for completion is extended otherwise by the CITY.

The CONTRACTOR shall only take instructions from the person or persons who are authorized in writing by the CITY to give the same.

If the CONTRACTOR is delayed at any time in the progress of the work by labor disputes, fire, adverse weather conditions not reasonably anticipated, unavoidable casualties, or any other causes beyond the CONTRACTOR's control and without the fault or negligence of CONTRACTOR, the CONTRACTOR shall prepare and submit to the CITY within five (5) calendar days of the occurrence a written report of its assessment of the occurrence and any proposed amendment to the Term. The CONTRACTOR shall proceed with due diligence to alleviate any such delay and shall continue in the performance of its obligations hereunder. The CITY may determine, in its sole discretion, after the receipt of such notice of delay from the CONTRACTOR, whether to terminate this Agreement in

accordance with Article 10 hereof or extend the Term by Change Order for such time as the CITY may determine.

4. The Contract Documents consist of:

1. This Contract Document
2. Invitation to Bid
3. Instructions to Bidders
4. Bid
5. Bid Bond
6. Base Bid / Quantities
7. Special Conditions
8. Measurement and Payment
9. Performance Bond
10. Labor and Material Payment Bond

The intent of the Contract Documents is to include all items necessary for the execution and completion of the Work. The Contract Documents are complementary, and what is required by anyone shall be deemed to be required by all. In the event of any conflict between the terms of this Agreement and the other Contract Documents, the terms of this Agreement shall control.

5. The CONTRACTOR shall be compensated for satisfactory completion of the Work in compliance with the Contract Documents in the Contract Sum of **two hundred ninety three thousand three hundred sixty seven dollars and 00/100 cents (\$293,367.00)**. The CONTRACTOR shall submit Applications for Payment in accordance with the Contract Documents.

The CITY will pay the CONTRACTOR in the manner and at such times as set forth in the Contract Documents.

6. If the CONTRACTOR is of the opinion that any services requested hereunder are beyond the scope of the Work as provided in the Contract Documents, the CONTRACTOR shall promptly notify the CITY in writing of such opinion and the reasons for the same, with specific references to the Contract Documents.
7. No additional services beyond the scope of the Work as provided in the Contract Documents shall be performed by the CONTRACTOR unless the CITY shall, in writing, have specifically directed such services to be performed, and a Change Order (hereafter defined) shall have been signed by the CITY and the CONTRACTOR. In the event of noncompliance with the foregoing, the CONTRACTOR shall neither have nor make any claim for additional compensation by reason of a claim for additional services.
8. The term "**Change Order**" as used herein is a written order to the CONTRACTOR, issued

and signed by the CITY after execution of this Agreement, authorizing a change in the Work. Unless the CONTRACTOR requests a modification in such Change Order, the CONTRACTOR shall sign the Change Order and return a copy thereof to the CITY within ten (10) business days after it has received the same. The CONTRACTOR shall have ten (10) business days from its receipt of a Change Order within which to request a modification thereto. Failure of CONTRACTOR to respond to a Change Order within such ten (10) day period shall be deemed to signify CONTRACTOR's acceptance of such Change Order as if CONTRACTOR had signed the same without modification. If CONTRACTOR requests a modification of a Change Order, the CITY shall have ten (10) business days from receipt of such request to accept such modification in writing. If not so accepted, such request is deemed to be rejected.

9. The CONTRACTOR and the CITY recognize that time is of the essence as stated in Section 4 above and that CITY will suffer financial and other losses if the WORK is not completed and milestones, if any, are not achieved within the times specified in the Contract Documents, plus any extensions thereof allowed in accordance with the Agreement. The parties also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by CITY if the WORK is not completed on time.

Accordingly, instead of requiring any such proof, the CONTRACTOR and the CITY agree that as liquidated damages for delay (but not as a penalty), CONTRACTOR shall pay CITY the amount of **\$1,850.00 per calendar day** for each Day occurring after the expiration of the Contract Time until CONTRACTOR achieves Substantial Completion of the PROJECT.

10. This Agreement is binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
11. The CONTRACTOR is required to provide certificates of insurance showing that it carries, or has in force, automobile liability insurance, general liability insurance, and workers' compensation insurance. Limits of liability for automobile liability insurance shall be, at a minimum, \$1,000,000.00 combined single limit. Limits of liability for general liability insurance shall be, at a minimum, \$1,000,000.00 per occurrence, \$1,000,000.00 personal and advertising injury, \$1,000,000.00 general aggregate and \$1,000,000.00 products/completed operations aggregate. General liability insurance will include coverage for contractually assumed liability and explosion, collapse, and underground (X, C & U) hazards. If the general liability insurance coverage is on a claims-made basis, the CONTRACTOR will maintain coverage in force for a period of two (2) years following completion of the work specified in the agreement. Workers' compensation insurance shall provide statutory workers' compensation coverage and employers' liability coverage with limits of, at a minimum, \$500,000.00 each accident, \$500,000.00 disease- each employee and \$500,000.00 accident, \$500,000.00 disease – policy limit. The CONTRACTOR will be responsible for the payment of any deductibles or self-insured retentions. The CONTRACTOR'S insurance will be primary. If the CONTRACTOR carries

- higher coverage limits than those specified above, the higher coverage limits apply.
12. The certificate of insurance shall provide the CITY thirty (30) days written notice of cancellation of any of the coverage named in said certificate with waivers of subrogation in favor of the City for each of the coverages listed on the certificate of insurance.
 13. The CITY will be named as additional insured under the CONTRACTOR'S general liability insurance and automobile liability insurance policies. The CITY will be provided copies of the additional insured endorsements.
 14. The CONTRACTOR shall require certificates of insurance from subcontractors. Subcontractors will carry limits of insurance equal to or greater than those carried by the CONTRACTOR. These certificates shall evidence waivers of subrogation in favor of the CONTRACTOR and the CITY, and shall be made available to the City before the Letter of Notice to Proceed being given.
 15. The CONTRACTOR agrees to advise fully all of its employees and others working for CONTRACTOR concerning environmental, safety and health procedures required by applicable state and federal law, regulation or order or required by the CITY; and to take the necessary steps to assure that such procedures are complied with.
 16. The CONTRACTOR agrees to indemnify, hold harmless, and defend the CITY, its officials, representatives, agents, servants, and employees from and against any and all claims, actions, lawsuits, damages, judgments, liability and expense, including attorney's fees and litigation expenses, in whole or in part arising out of, connected with, or in any way associated with the activities of the CONTRACTOR, its employees, or its sub-contractors in connection with the work to be performed under this contract. This obligation survives the payment of any loss by the CONTRACTOR'S insurance carrier.
 17. The CONTRACTOR is required to be compliant with the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (Code of Alabama (1975) § 31-13-9) as amended May 16, 2012 regarding employment practices. Documentation of enrollment in E-Verify must be included with the contract.

By signing this Agreement, the CONTRACTOR affirms, for the duration for the Agreement, that they will not violate federal immigration law, or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed to be in breach of the Agreement and shall be responsible for all damages resulting therefrom.

18. Any subcontractor who works on the PROJECT must be enrolled in E-Verify. By signing this Agreement, the CONTRACTOR acknowledges understanding of this requirement and represents that the CONTRACTOR has in place a system for assuring compliance.

19. By signing this agreement, the CONTRACTOR hereby attests that it is currently in compliance with Alabama Legislative Act 2016-312 (the "Act"). The CONTRACTOR hereby agrees to maintain compliance with the Act during the term of this Agreement. The CONTRACTOR understands and agrees that should it violate the Act during the term of this agreement, such violation will be an Event of Default, giving the CITY the right to immediately terminate this Agreement and to seek damages, including, but not limited to, consequential, special, indirect damages and liquidated damages.
20. Legal action arising from the performance of this contract will be filed in the Circuit Court of Lee County, Alabama located in Opelika, Alabama or the Federal District Court for the Middle District of Alabama – Eastern Division located in Opelika, Alabama.
21. This Agreement does not, and shall not, be construed to create any partnership or agency whatsoever.
22. Failure to insist upon strict compliance with any provision hereof shall not be deemed a waiver of such provision or any other provision hereof.
23. This Agreement may not be modified except by Change Order or written Amendment executed by the parties hereto.
24. The invalidity or unenforceability of any provision hereof shall not affect the validity or enforceability of any other provision.
25. The CONTRACTOR may not assign this agreement without the written permission of the City.
26. This Agreement shall be binding on the parties hereto and their respective successors, assigns and legal representatives.

IN WITNESS, THEREOF the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in three copies each of which shall be deemed an original on the date first above written.

Made and entered into this _____ day of _____ 2025.

WITNESS TO PRINCIPAL'S SIGNATURE:

SIGNATURE OF PRINCIPAL

PRINCIPAL

NAME OF CONTRACTOR

CONTRACTOR'S ADDRESS

CITY, STATE

TELEPHONE

(SEAL)

THE CITY OF AUBURN, ALABAMA
A Municipal Corporation

ATTEST:

BY: _____

Lindsay Manley
Assistant City Clerk

ITS CITY MANAGER

BY: _____

Megan McGowen Crouch

BID

TO: CITY OF AUBURN, ALABAMA

Submitted: 3-20, 2025.

The undersigned, as Bidder, hereby declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the plans and specifications for the work and contractual documents relative thereto; and has read all Special provisions furnished prior to the opening of bids; that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this bid is accepted, to contract with the City of Auburn, Alabama, in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, and labor necessary to and to complete

FY 2025 Roadway Patch Repair Project

in full and complete accordance with the shown, noted, described and reasonably intended requirements of the plans, specifications and contract documents, to the full and entire satisfaction of the City of Auburn, Alabama, with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents, for the unit prices listed opposite each item in the attached schedule of estimated quantities and bid prices.

It is agreed that the description under each item, being briefly stated, implies, although it does not mention, all incidentals and that the prices stated are intended to cover all such work, materials and incidentals as constitute Bidder's obligations as described in the specifications and any details not specifically mentioned, but evidently included in the contract shall be compensated for in the item which most logically includes it.

The quantities for bid items listed on the bid sheets are estimated quantities only for the purpose of comparing bids. Any difference between these estimated quantities and actual quantities required for construction shall not be taken as a basis for claims by the Contractor for extra compensation. Compensation will be based on the unit prices and actual construction quantities.

The Bidder further proposes and agrees hereby to commence the work with an adequate force, plant and equipment at the time stated in the notice to the Contractor from the Engineer to proceed and fully complete performance of the base bid work within **ninety (90) or less consecutive calendar days** from and after the date stated in said notice.

The undersigned further agrees that, in case of failure on his part to execute the said contract

and the bonds within ten **(10)** consecutive calendar days after written notice being given of the award of the contract, the check or bid bond in the amount of 5%, (not to exceed \$10,000.00) and the monies payable thereon, shall be paid into the funds of the City of Auburn, Alabama as liquidated damages for such failure; otherwise, the check or bid bond accompanying this bid shall be returned to the undersigned.

Attached hereto is a certified or cashier's check on the _____

or bid bond for the sum of _____ dollars (\$ 293,367)
(5% of AMOUNT BID (not to exceed \$10,000.00))
made payable to the City of Auburn, Alabama.

Base Bid: Two hundred Ninety-Three Thousand Three hundred Sixty-Seven dollars
(in words) and zero Cents.

TOTAL LUMP SUM BID PRICE: \$ 293,367

EXCEPTIONS: If "none", so state here: NA
If any exceptions of Owner's specifications are offered, attach full explanations to this bid.

BY: 

PRINTED NAME Larry James

TITLE President

CONTRACTOR James Paving Co LLC

ADDRESS: 105 Owens Parkway Suite B

CITY Birmingham

STATE Alabama

46588
CONTRACTOR'S LICENSE NUMBER

205-283-4818 / 205-326-7290
TELEPHONE NUMBER

FY 2025 ROADWAY PATCH REPAIR PROJECT

BASE BID

Location No. 9: North Ross Street at Harper Avenue (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	12	650	7,800. ⁰⁰
	Milling, 2.0" Thick	Square Yard	105	45	4,725. ⁰⁰
	Solid Yellow Traffic Stripe, Class 2, Type A (5" Wide)	Linear Feet	70	8. ⁰⁰	560
	Solid Temporary Traffic Stripe (5" Wide Solid Yellow)	Linear Feet	70	8. ⁰⁰	560

TOTAL BASE BID FOR NORTH ROSS STREET AT HARPER AVE. NO. 9:

13,645.⁰⁰

Location No. 10: Opelika Road at Gay Street (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	18	650. ⁰⁰	11,700
	Milling, 2.0" Thick	Square Yard	145	45. ⁰⁰	6,525
	Pavement Markers, Class A-H, Type 2D	Each	1	40	40
	Solid Yellow Traffic Stripe, Class 2, Type A (5" Wide)	Linear Feet	80	8. ⁰⁰	640. ⁰⁰
	Solid Temporary Traffic Stripe (5" Wide Solid Yellow)	Linear Feet	80	8. ⁰⁰	640

TOTAL BASE BID FOR OPELIKA ROAD AT GAY STREET NO. 10:

19,545

Location No. 11: Wire Road at Webster Road (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	15	650	9,750
	Milling, 2.0" Thick	Square Yard	125	45	5,625. ⁰⁰

TOTAL BASE BID FOR WIRE ROAD AT WEBSTER ROAD NO. 11:

15,375.⁰⁰

Location No. 12: South College Street at Talon Court (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	9	650	5,850
	Milling, 2.0" Thick	Square Yard	75	61	4,575
	Pavement Markers, Class A-H, Type 2C	Each	2	40	80
	Broken White Traffic Stripe, Class 2, Type A (5" Wide)	Linear Feet	50	8. ⁰⁰	400
	Broken Temporary Traffic Stripe (5" Wide Broken White)	Linear Feet	50	8. ⁰⁰	400

TOTAL BASE BID FOR WIRE ROAD AT WEBSTER ROAD NO. 12:

11,305

Location No. 13: Wright's Mill Road at Reese Avenue (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	9	650	5,850
	Milling, 2.0" Thick	Square Yard	77	61	4,697
	Solid Yellow Traffic Stripe, Class 2, Type A (5" Wide)	Linear Feet	50	8. ⁰⁰	400
	Solid Temporary Traffic Stripe (5" Wide Solid Yellow)	Linear Feet	50	8. ⁰⁰	400

TOTAL BASE BID FOR WRIGHT'S MILL ROAD AT REESE AVENUE NO. 13:

11,347.⁰⁰

FY 2025 ROADWAY PATCH REPAIR PROJECT

BASE BID

Location No. 5: Gay Street at North Avenue (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	11	650	7,150
	Milling, 2.0" Thick	Square Yard	85	61	5,185
	Solid Yellow Traffic Stripe, Class 2, Type A (5" Wide)	Linear Feet	50	8	400
	Solid Temporary Traffic Stripe (5" Wide Solid Yellow)	Linear Feet	50	8	400

TOTAL BASE BID FOR GAY STREET AT NORTH AVENUE NO. 5:

13,135

Location No. 6: Gay Street at The Avenue (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	11	650	7,150
	Milling, 2.0" Thick	Square Yard	85	61	5,185
	Solid Yellow Traffic Stripe, Class 2, Type A (5" Wide)	Linear Feet	50	8.00	400
	Solid Temporary Traffic Stripe (5" Wide Solid Yellow)	Linear Feet	50	8.00	400

TOTAL BASE BID FOR GAY STREET AT THE AVENUE NO. 6:

13,135

Location No. 7: Gay Street at Halal Court (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	11	650	7,150
	Milling, 2.0" Thick	Square Yard	85	61	5,185
	Solid Yellow Traffic Stripe, Class 2, Type A (5" Wide)	Linear Feet	50	8.00	400
	Solid Temporary Traffic Stripe (5" Wide Solid Yellow)	Linear Feet	50	8.00	400

TOTAL BASE BID FOR GAY STREET AT HALAL COURT NO. 7:

13,135

Location No. 8: Janabrooke Lane (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	85	190.00	16,150
	424-B Superpave Bituminous Binder Layer, Patching, 3/4 Inch Max. Aggregate Size Mix, ESAL Range C/D (4.0" Thick) (2 equal lifts)	Ton	60	180	10,800
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SY	245	51.00	12,495
	Miscellaneous Aggregate, #57 Stone (12" Thick)	CY	75	375.00	28,125
	Geotextile Fabric	SY	245	15.00	3,675.00
	6" Underdrain Pipe (Slotted HDPE)	Linear Feet	600	20.00	12,000
	Milling, 2.0" Thick	Square Yard	750	16.00	12,000

TOTAL BASE BID FOR JANABROOKE LANE NO. 8:

95,245.00

FY 2025 ROADWAY PATCH REPAIR PROJECT

BASE BID

Location No. 1: North College Street (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	12	650. ⁰⁰	7,800. ⁰⁰
	Milling, 2.0" Thick	Square Yard	90	61	5,490. ⁰⁰
	Pavement Markers, Class A-H, Type 1B	Each	16	40. ⁰⁰	640. ⁰⁰
	Solid Yellow Traffic Stripe, Class 2, Type A (5" Wide)	Linear Feet	100	8. ⁰⁰	800. ⁰⁰
	Solid Temporary Traffic Stripe (5" Wide Solid Yellow)	Linear Feet	100	8. ⁰⁰	800. ⁰⁰
	Traffic Control Markings, Class 2, Type A (Yellow)	Square Feet	14	30. ⁰⁰	420. ⁰⁰

TOTAL BASE BID FOR NORTH COLLEGE STREET NO. 1:

15,950.⁰⁰

Location No. 2: North College Street (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	11	650. ⁰⁰	7,150. ⁰⁰
	Milling, 2.0" Thick	Square Yard	85	61. ⁰⁰	5,185. ⁰⁰
	Pavement Markers, Class A-H, Type 2E	Each	8	40	320. ⁰⁰
	Solid Yellow Traffic Stripe, Class 2, Type A (5" Wide)	Linear Feet	75	8. ⁰⁰	600
	Solid Temporary Traffic Stripe (5" Wide Solid Yellow)	Linear Feet	75	8. ⁰⁰	600

TOTAL BASE BID FOR NORTH COLLEGE STREET NO. 2:

13,855

Location No. 3: North College Street (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	19	425. ⁰⁰	8,075
	Milling, 2.0" Thick	Square Yard	167	45. ⁰⁰	7,515
	Pavement Markers, Class A-H, Type 2D	Each	2	40	80
	Solid Yellow Traffic Stripe, Class 2, Type A (5" Wide)	Linear Feet	100	8. ⁰⁰	800
	Solid Temporary Traffic Stripe (5" Wide Solid Yellow)	Linear Feet	100	8. ⁰⁰	800

TOTAL BASE BID FOR NORTH COLLEGE STREET NO. 3:

17,270

Location No. 4: Terrace Acres Drive (See Attached Map)

	DESCRIPTION	UNIT	QUANTITY	COST	TOTAL COST
	424-A Superpave Bituminous Wearing Surface, 1/2 Inch Max Aggregate Size Mix, ESAL Range C/D (2.0" Thick)	Ton	135	195. ⁰⁰	26,325
	Milling, 2.0" Thick	Square Yard	1,175	12. ⁰⁰	14,100

TOTAL BASE BID FOR TERRACE ACRES DRIVE NO. 4:

40,425.⁰⁰

City of Auburn
FY2025 ROADWAY PATCH REPAIR PROJECT
THURSDAY, MARCH 20, 2025, 1:00PM CST
City Meeting Room

Bidder	State License #	Base Bid	Bid Bond	Comments/Exceptions/Information Needed
D and J Enterprises, Inc	16643	\$ 304,047.50	✓	—
James Paving Co., LLC	46588	\$ 293,367.00	✓	—

Dan Newma

Valerie Baker

Opened By

Witnessed By

The announced bids are not to be construed as meaning any bid meets all specifications as set out in the Invitation to Bid. All documents and calculations will be verified for bid compliance and accuracy by the originating department and the Purchasing Officer before award.

The City reserves the right to select the lowest responsible bidder as to the best interest of the City, to award the purchase contract from any of the bids, to reject any and all bids, and to waive any informalities in bids received.

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