

**EXHIBIT C
CITY OF DALLAS**

**BID SCHEDULE
2023 LMIG Paving Project**

Project # 2023-05

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1. Overlay 1.5"- 12.5mm Superpave Asphaltic Concrete	Ivy Glen Court	1,020 sy	\$12.27	\$12,515.40
2. Mill Asphaltic Concrete Pavement – 1.5"	Ivy Glen Court	1,020 sy	\$3.73	\$3,804.60
3. Overlay 1.5"- 12.5mm Superpave Asphaltic Concrete	Ivy Brook Drive	5,000 sy	\$12.27	\$61,350.00
4. Mill Asphaltic Concrete Pavement – 1.5"	Ivy Brook Drive	5,000 sy	\$3.73	\$18,650.00
5. Overlay 1.5"- 12.5mm Superpave Asphaltic Concrete	Ivy Trace Lane	1,830 sy	\$12.27	\$22,454.10
6. Mill Asphaltic Concrete Pavement – 1.5"	Ivy Trace Lane	1,830 sy	\$3.73	\$6,825.90
7. Overlay 1.5"- 12.5mm Superpave Asphaltic Concrete	Ivy Green Court	1,240 sy	\$12.27	\$15,214.80
8. Mill Asphaltic Concrete Pavement – 1.5"	Ivy Green Court	1,240 sy	\$3.73	\$4,625.20
9. Overlay 1.5"- 12.5mm Superpave Asphaltic Concrete	Ivy Mill Way	2,485 sy	\$12.27	\$30,490.95
10. Mill Asphaltic Concrete Pavement – 1.5"	Ivy Mill Way	2,485 sy	\$3.73	\$9,269.05
11. Leveling – Binder/Base Repair Including Milling	Where Required	800 sy	\$70.35	\$56,280.00
12. Thermoplastic Traffic Stripe	Stop Bar	8 ea	\$106.70	\$853.60
13. Thermoplastic Traffic Stripe	Double Yellow	25 lf	\$22.00	\$550.00
14. Traffic Control	Daily Requirement	1 ls	\$4,926.40	\$4,926.40
TOTAL BASE BID				\$247,810.00

TWO HUNDRED FORTY-SEVEN THOUSAND EIGHT HUNDRED TEN AND 00/100-----DOLLARS

City of Dallas requires pricing to remain for the duration of the contract. Failure to hold firm pricing for the term of the contract will be sufficient cause for the City of Dallas to declare bid non-responsive.

Termination for Cause: The City may terminate this agreement for cause upon ten days prior written notice to the contractor of the contractor's default in the performance of any term of this agreement. Such termination shall be without prejudice to any of the City's rights or remedies by law.

TIME OF COMPLETION AND LIQUIDATED DAMAGES

Bidder must agree to commence work on or before a date to be specified in a written "Notice to Proceed" by the Owner and substantially complete the project within **Forty-five (45)** consecutive calendar days thereafter. The time allowed for final completion and readiness for final payment is **Sixty (60)** days from the date of Notice to Proceed. Bidders must also agree to pay, as liquidated damages, the sum of **\$500.00** per each consecutive calendar day thereafter based on the time for the substantial completion for the work.

Certification of Non-Collusion in Bid Preparation: *David F White* 07/20/2023
Signature Date
DAVID WHITE, DIRECTOR OF PRECONSTRUCTION

The City requires that all who enter into a contract for physical performance of services with the City must satisfy O.C.G.A. § 13-10-91 and Rule 300-10-1-02, in all manner, and such are the conditions of the contract.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point (s) within the time specified in the bid schedule.

Legal Business Name **BARTOW PAVING COMPANY, INC.**

(If your company is a LLC, you must identify all principals to include addresses and phone numbers in your submittal)

Federal Tax ID 58-0833201

Address **1055 ROWLAND SPRINGS ROAD, CARTERSVILLE, GEORGIA 30121-2951**

Does your company currently have a location within the City of Dallas or Paulding County? Yes No

Representative Signature *David F White* Printed Name **DAVID WHITE**

Phone Number 770-382-2025 Fax Number 770-387-1309

Email address dwhite@bartowpaving.com