

TABLE OF TOWN CONTRACT EXTENSIONS & FY 18/19 FUNDING CONSENT AGENDA ATTACHMENT

Vendor	Contract Number	Name	Contract Start & End Date	Motion	Description	Account Number	Budget Account Costs	COUNCIL APPROVED FY 18/19 Amounts
Arthur Construction	IFB 17-03		07/01/18-06/30/19	2nd of 4 one-year increments	Ashalt, Mill & Overlay	14120-47401 50111-47407 CIP Funding	\$320,000 \$10,000 \$150,000	\$480,000.00
Espina Paving	IFB 15-07	Asphal Repair & Remarking	07/01/18-06/30/19	3rd of 4 one year increments	Asphalt	14120-47407 50111-47407	\$18,000 \$75,000	\$93,000.00
Freestate Farms	IFB 18-10	Yard Waste Disposal	07/01/18-06/30/19	1st of 4 one-year increments	Landfill fees	14230-43802	\$36,000.00	\$36,000.00
Sagres Construction	IFB 16-10		07/01/18-06/30/19	2nd of 4 one-year increments	Roadway Maintenance	14130-47402 50111-47407 55111-47403	\$190,060 \$10,000 \$60,000	\$260,060.00
Slurry Pavers, Inc.	IFB 18-03	Slurry Seal	07/01/18-06/30/19	1st of 4 one-year increments	Slurry Seal	14120-47401	\$75,000	\$75,000
						Total		\$944,060.00