

ATTACHMENT A

A RESOLUTION AWARDING A CONTRACT FOR STREET RESURFACING
Resolution No. 22/2004-05

THE BOARD OF ALDERMEN OF THE TOWN OF CARRBORO RESOLVES:

Section 1. The contract for street resurfacing is awarded to Central Paving Company in the amount of \$96,435.

Section 2. This resolution shall become effective upon adoption.

ATTACHMENT B

AN ORDINANCE AMENDING THE FY2004-05 BUDGET ORDINANCE

WHEREAS, the Town Board of the Town of Carrboro on June 15, 2004 adopted the annual budget for the fiscal year beginning July 1, 2004 and ending June 30, 2005; and

WHEREAS, it is appropriate to amend the expense accounts in the funds listed to provide for increased expenses for the reasons stated.

NOW, THEREFORE, BE IT ORDAINED, that in accordance with authority contained in G.S. 159-15, the following expense and revenue accounts are amended as shown and that the total amount for the funds are herewith appropriated for the purposes shown:

FUND	ACCOUNT TITLE	INCREASE (DECREASE)	AMOUNT	FROM	TO
Capital Reserve Fund					
Revenues	Fund Balance Appropriated	INCREASE	\$98,500	\$52,800	\$151,300
Expenditures	Transfer to Capital Projects Fund – Street Resurfacing	INCREASE	\$98,500	\$52,800	\$151,300
General Fund					
Revenues	Transfer from Capital Reserve Fund – Street Resurfacing	INCREASE	\$98,500	\$922,182	\$1,020,682
Expenditures	Street Resurfacing	INCREASE	\$98,500	\$3,547,586	\$3,646,086

REASON: Transfer funds from Capital Reserve Fund for resurfacing streets.

FISCAL YEAR 2004-2005 STREET RESURFACING PROJECT – BID TABULATION

ITEM	COMPANY - BID		
	Central Paving	Nello L. Teer	Ruston Paving
Mobilization	2,000	5,500	4,500
Traffic Control	2,900	13,722	4,000
Bituminous Concrete Surface Course	87,665	87,220	106,800
Pavement Marking Lines	3,200	3,000	5,000
Pavement Marking Symbols	350	420	500
Pavement Marking Symbols – Stop bar and crosswalk	320	168	500
Totals	96,435	110,030	121,300