

RESOLUTION NO. 06-17  
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER John Beals ON THE 20<sup>th</sup>  
DAY OF February, 2017.

A RESOLUTION ACCEPTING THE BID SUBMITTED BY JOHN R. JURGENSEN, CO. OF SPRINGFIELD, OHIO FOR THE 2017 ASPHALT RESURFACING PROGRAM (PROJECT SS-1A) FOR ASPHALT RESURFACING OF STREETS AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT IN CONNECTION THEREWITH.

WHEREAS, the City of Centerville advertised for bids for the 2016 Asphalt Resurfacing Program according to specifications prepared by the City, and

WHEREAS, John R. Jurgensen Co. of Springfield, Ohio, was the low and best bidder.

NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

Section 1. That the bid submitted by John R. Jurgensen Co. of Springfield, Ohio for the 2017 Asphalt Resurfacing Program (Project SS-1A), is hereby accepted in the amount of \$1,022,174.00. A copy of the bid proposal is marked "Exhibit A", attached hereto and incorporated herein. The City Manager is hereby authorized to expend up to an additional \$102,217.00 for additional work if necessary, making the total amount approved \$1,124,391.00

Section 2. That the City Manager is hereby authorized to do all things necessary to execute a contract with John R. Jurgensen Co. of Springfield, Ohio, as stated above.

Section 3. This resolution shall become effective at the earliest date allowed by law.

PASSED this 20<sup>th</sup> day of February, 2017.

Bruce A. Compton  
Mayor, City of Centerville, Ohio

ATTEST:

Carin R. Andrews  
Clerk of Council, City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of the Council of the City of Centerville, Ohio hereby certifies that the foregoing is a true and correct copy of Resolution Number 06-17, passed by the Council of the City of Centerville, Ohio on the 20<sup>th</sup> day of February, 2017.

Carin R. Andrews  
Clerk of Council

Approved as to form, consistency  
with the Charter and Constitutional Provisions.

Department of Law  
Scott A. Liberman  
Municipal Attorney

**BIDDER'S PROPOSAL****2017 Street Resurfacing Program**Submitted by: John R Jurgensen Co

Having read the specifications and examined the drawings included herein:

**2017 Street Resurfacing Program  
City of Centerville, Ohio**

for the construction of said project in Centerville, Ohio, and having also taken into account all addenda issued, the undersigned hereby propose to furnish all materials and to perform all labor, as specified and described in the said Specifications and as shown in the Plans for the said work, for the following sums:

**A. STATEMENT BY ALL BIDDERS:**

The receipt of the following Addenda to the Contract Document (drawings and specifications) is hereafter acknowledged.

Addenda No. #1 Date 2/3/17

Addenda No. \_\_\_\_\_ Date \_\_\_\_\_

Addenda No. \_\_\_\_\_ Date \_\_\_\_\_

**B. COMPLETION DATE INFORMATION**

The bid price reflected above represents an intermediate completion date of July 31, 2017 for Part A and a final Completion date for Part B of November 30, 2017.

**C. CONTRACT PREPARATION INFORMATION**

The bidder shall supplement proposal by supplying the following information for use in the preparation of the Contract.

NAME OF COMPANY/CORPORATION: John R Jurgensen CoNAME OF PRESIDENT: James P JurgensenADDRESS: 1780 Enon RoadCITY, STATE, ZIP: Springfield OH 45502

FEDERAL TAX I.D. #: \_\_\_\_\_

TELEPHONE #: 937 882-6233FAX #: 937 882-6957E-MAIL: Pete.Floria@jrijnet.com

**D. EXECUTION OF PROPOSAL**

NOTE: Failure to sign proposal shall result in rejection of bid.

THIS PROPOSAL SUBMITTED BY: John R Jurgensen Co  
(NAME OF CONTRACTOR)

BY: Peter W Flora Division Manager  
(SIGNATURE OF CONTRACTOR OR AUTHORIZED REPRESENTATIVE)

Peter W Flora Division Manager  
(PRINTED NAME AND TITLE)

DATE: 2/8/17

Contact person for Contract processing: Pete Flora

Mailing address if different from above: same

## UNIT PRICE SHEET

### PROJECT: 2017 Street Resurfacing Program

THE CITY OF CENTERVILLE MATERIAL AND CONSTRUCTION SPECIFICATIONS ARE PART OF THIS PROPOSAL AND MAY BE REFERENCED FOR A MORE COMPLETE DESCRIPTION OF THE ITEMS LISTED. RETURN ONE (1) FILLED-IN COPY OF PROPERLY SIGNED PROPOSAL TOGETHER WITH THE EXECUTED FORMS.

Base Bid- Local Funding Project						
REF NUM	SPEC NUM	DESCRIPTION	EST QNTY	UNITS	UNIT PRICE	AMOUNT BID
1	203	Undercutting(As directed by Engineer)	200	CY	40.00	8000.00
2A	251	Partial Depth Pavement Repair, Arterial Street -(448, Type 1, PG64-22)(Citywide)	750	SY	31.00	23250.00
2B	251	Partial Depth Pavement Repair, Local Street (448, Type 1, PG64-22) (Citywide)	1,000	SY	30.00	30000.00
3	253	Pavement Repair, Local Street (Citywide)	1,000	SY	65.00	65000.00
4	253	Pavement Repair, Arterial Street (Citywide)	50	SY	95.00	4750.00
5	254	Pavement Planing w/millings to contractor except as otherwise noted	69,100	SY	1.26	87066.00
6	407	Tack	650	GAL	2.00	1300.00
7	422	Stress Absorbing Membrane, Type 1 (SAMI)	69,100	SY	2.57	177587.00
8	441	Asphalt Concrete Surface Course, Type 1, 448 acceptance, PG64-22, medium traffic, 1.75" or 2" thick, placed in 2 lifts	4,000	CY	122.00	488000.00
9	638	Water/Gas valve adjusted to grade	43	EA	55.00	2365.00
10	614	Traffic Maintenance	1	LS	11602.80	11602.80
11	921	Asphalt Pavement Rejuvenator	20,000	SY	.85	17000.00
12	SS811	Manhole, Adjusted to Grade"hard adj"	45	EA	495.00	22275.00
13	Spec	Geogrid-Tensar TX5 or approved equal	100	SY	7.46	746.00
<b>SUB -TOTAL</b>						<b>938941.80</b>

THIS PROPOSAL SUBMITTED BY: John E Jurgensen  
 NAME OF CONTRACTOR

## UNIT PRICE SHEET

**PROJECT: 2017 Street Resurfacing Program**

Base Bid -OPWC Funding Project						
REF NUM	SPEC NUM	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT BID
16	203	<i>undercutting</i>	10	CY	44.32	443.20
17	253	Pavement Repair, Local Street (as directed by Engineer)	50	SY	65.00	3250.00
18	254	Pavement Planing	6,800	SY	1.26	8568.00
19	407	Tack	65	GAL	2.00	130.00
20	422	Stress Absorbing Membrane, Type 1 (SAMI)	6,800	SY	2.57	9766.00
21	441	Asphalt Concrete Surface Course, Type 1, 448 acceptance, PG64-22, medium traffic, 1.75" or 2" thick, placed in 2 lifts	400	CY	122.00	48800.00
22	638	Water/Gas valve adjusted to grade	6	EA	55.00	330.00
23	614	Traffic Maintenance	1	LS	2750.00	2750.00
27	SS811	Manhole, Adjusted to Grade"hard adj"	3	EA	495.00	1485.00
<b>SUB -TOTAL</b>						<b>75522.20</b>

Note: The items and quantities are projected, and may be modified or removed at the City's discretion without adjustment. Therefore, avoid weighting items because actual quantities could change from the engineer's estimated quantities.

THIS PROPOSAL SUBMITTED BY: John R Turgensen Co  
 NAME OF CONTRACTOR

Grand total \$ 1,014,464.00  
 (local & OPWC)