

RESOLUTION NO. 18-16
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Mr. Palcher ON THE 21st
DAY OF March, 2016.

A RESOLUTION ACCEPTING THE BID SUBMITTED BY JOHN R. JURGENSEN, CO. OF SPRINGFIELD, OHIO FOR THE 2016 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 2016 Asphalt Resurfacing Program (Project SS-1A), is hereby accepted in the amount of \$430,926.93. 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 \$43,000.00 for additional work if necessary, making the total amount approved \$473,926.93

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 21st day of March, 2016.

Bruce A. Compton
Mayor, City of Centerville, Ohio

ATTEST:

Cain 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 18-16 passed by the Council of the City of Centerville, Ohio on the 21st day of March, 2016.

Cain R. Andrews
Clerk of Council

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

Department of Law
Scott A. Liberman
Municipal Attorney

Exhibit A
BIDDER'S PROPOSAL

2016 Street Resurfacing Program

Submitted by: John R. Juergensen Co

Having read the specifications and examined the drawings included herein:

**2016 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 MARCH 4, 2016

Addenda No. _____ Date _____

Addenda No. _____ Date _____

B. COMPLETION DATE INFORMATION

The bid price reflected above represents a completion date of July 31, 2016.

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. Juergensen Co

NAME OF PRESIDENT: James P. Juergensen

ADDRESS: 1780 Eden Road

CITY, STATE, ZIP: Springfield OH 45512

FEDERAL TAX I.D. #: _____

TELEPHONE #: 937 892-6233

FAX #: 937 892-6957

E-MAIL: Pete.Floro@jijnet.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: Pete Flora Div Mgr.
(SIGNATURE OF CONTRACTOR OR AUTHORIZED REPRESENTATIVE)

Peter W Flora, Division Manager
(PRINTED NAME AND TITLE)

DATE: 3/9/16

Contact person for Contract processing: Pete Flora

Mailing address if different from above: same

UNIT PRICE SHEET

PROJECT: 2016 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 QTY	UNITS	UNIT PRICE	AMOUNT BID
1	203	Undercutting(As directed by Engineer)	200	CY	40.00	8,000.00
2A	251	Partial Depth Pavement Repair, Arterial Street(Citywide)	300	SY	26.00	7,800.00
2B	251	Partial Depth Pavement Repair, Local Street (Citywide)	300	SY	25.25	7,575.00
3	253	Pavement Repair, Local Street (Citywide)	200	SY	92.00	18,400.00
4	253	Pavement Repair, Arterial Street (Citywide)	100	SY	92.00	9,200.00
5	254	Pavement Planing w/millings to contractor except as otherwise noted	16,800	SY	1.21	20,328.00
6	407	Tack	170	GAL	4.00	680.00
7	422	Stress Absorbing Membrane, Type 1 (SAMI)	16,800	SY	2.27	38,136.00
8	441	Asphalt Concrete Surface Course, Type 1, 448 acceptance, PG64-22, medium traffic, 1.75" or 2" thick, placed in 2 lifts	934	CY	125.00	116,750.00
9	638	Water/Gas valve adjusted to grade	19	EA	56.00	1,064.00
10	614	Traffic Maintenance	1	LS	6,626.53	6,626.53
11	SS811	Manhole, Adjusted to Grade"hard actj"	15	EA	380.00	5,700.00
12	Spec	Geogrid-Tensar TX5 or approved equal	100	SY	8.00	800.00
SUB-TOTAL						241,059.53

Alternate Bid- Local Funding Project						
REF NUM	SPEC NUM	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT BID
13	301	Asphalt Concrete Base, 3" Thick	67	CY	134.00	8,978.00
14	407	Tack	10	GAL	4.00	40.00
15	441	Asphalt Concrete Surface Course, Type 1, 448 acceptance, PG64-22, medium traffic, 1.75" or 2" thick, placed in 2 lifts	23	CY	165.00	3,795.00
SUB-TOTAL						12,813.00

REF NUM	SPEC NUM	DESCRIPTION	EST QNTY	UNITS	UNIT PRICE	AMOUNT BID
Base Bid -OPWC Funding Project						
REF NUM	SPEC NUM	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT BID
16	203	Undercutting(as directed by Engineer)	10	CY	40.00	400.00
17	253	Pavement Repair, Local Street (as directed by Engineer)	50	SY	88.00	4,400.00
18	254	Pavement Planing	15,200	SY	1.21	18,392.00
19	407	Tack	150	GAL	4.00	600.00
20	422	Stress Absorbing Membrane, Type I (SAMI)	15,200	SY	2.27	34,504.00
21	441	Asphalt Concrete Surface Course, Type 1, 448 acceptance, PG64-22, medium traffic, 1.75" or 2" thick, placed in 2 lifts	845	CY	125.00	105,625.00
22	638	Water/Gas valve adjusted to grade	18	EA	58.00	1,044.00
23	614	Traffic Maintenance	1	LS	4545.00	4545.00
24	644	Crosswalk Line	70	LF	10.55	738.50
25	644	Stop Line	18	LF	12.55	225.90
26	644	Word on Pavement	1	EA	500.00	500.00
27	SS811	Manhole, Adjusted to Grade"hard adj"	16	EA	380.00	6080.00
SUB-TOTAL						177,054.40

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.