

RESOLUTION NO. 12-14  
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER John Beals ON  
THE 17th DAY OF March, 2014.

A RESOLUTION ACCEPTING THE BID  
SUBMITTED BY JOHN R. JURGENSEN  
COMPANY, SPRINGFIELD, OHIO, FOR THE  
2014 STREET RESURFACING PROGRAM  
(PROJECT SS-1A-14) FOR ASPHALT  
RESURFACING, AS WELL AS CONCRETE  
AND ASPHALT REPAIR, IN THE CITY OF  
CENTERVILLE AND AUTHORIZING THE  
CITY MANAGER TO ENTER INTO A  
CONTRACT IN CONNECTION THEREWITH.

WHEREAS, the City of Centerville advertised for bids for the 2014 Street Resurfacing Program, according to specifications prepared by the City, and

WHEREAS, John R. Jurgensen Company was the low and best bidder.

NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

Section 1. That the bid submitted by John R. Jurgensen Company, of Springfield, Ohio, for the 2014 Street Resurfacing Program (Project SS-1A-14), for the bid price of \$1,173,448.00 is hereby accepted, a copy of which is attached hereto, incorporated herein and marked Exhibit "A".

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

PASSED this 17<sup>th</sup> day of March, 2014.

C. Mark Keupel

Mayor of the City of Centerville, Ohio

ATTEST:

Debra A. James

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 12-14 passed by the Council of the City of Centerville, Ohio on the 17<sup>th</sup> day of March, 2014.

Debra A. James

Clerk of Council

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

Department of Law  
Scott A. Liberman  
Municipal Attorney

**BIDDER'S PROPOSAL**

**2014 Street Resurfacing Program**

Submitted by: John R Jurgensen Co

Having read the specifications and examined the drawings included herein:

**2014 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 3-5-14

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

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

**B. COMPLETION DATE INFORMATION**

The bid price reflected above represents a completion date of August 1, 2014.

**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 Co

NAME OF PRESIDENT: James P Jurgensen

ADDRESS: 1780 Enon Road

CITY, STATE, ZIP: Springfield OH 45502

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

TELEPHONE #: 937-882-6233

FAX #: 937-882-6957

E-MAIL: Pete\_Florca@jrjnet.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  
(SIGNATURE OF CONTRACTOR OR AUTHORIZED REPRESENTATIVE)

Peter W Flora Division Manager  
(PRINTED NAME AND TITLE)

DATE: 3/11/14

Contact person for Contract processing: Pete Flora

Mailing address if different from above: same

## UNIT PRICE SHEET

PROJECT: 2014 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.

REF NUM	SPEC NUM	DESCRIPTION	EST QUANT	UNITS	UNIT PRICE	AMOUNT BID
1A	202	Concrete curb & gutter removed - Isolated	2340	LF	14.00	32760.00
1B	202	Drive removed, up to 8 inches thick	2126	SF	4.00	8504.00
1C	202	Sidewalk/Curb ramp removed	150	SF	2.00	300.00
2	203	Undercutting	200	CY	53.00	10600.00
3A	251	Partial depth pavement repair on SB Clio Rd at Alex-Bell Rd, 442 Superpave, 1.5" of 12.5mm over 2.5" of 19mm, Type A, PG-76-20, (includes temporary pavement markings)	755	SY	47.00	35485.00
3B	251	Pavement repair, 2", 448 Type 1 surface, heavy traffic	100	SY	63.00	6300.00
4	252	Full Depth Rigid Pavement Removal, and Flexible Replacement (as directed by Engineer)	275	SY	97.00	26675.00
5A	253	Pavement repair, Local Street	50	SY	93.00	4650.00
5B	253	Pavement repair, Arterial Street	50	SY	111.00	5550.00
5C	253	Pavement repair, Local Street (Excluding Surface Coarse)	742	SY	70.00	51940.00
5D	253	Pavement repair, Arterial Street (Excluding Surface Coarse)	50	SY	85.00	4250.00
6	254	Pavement planing w/millings to contractor except as otherwise noted	33073	SY	1.80	59531.40
7	255	Full Depth Rigid Pavement Removal, and Rigid Replacement (as directed by Engineer)	1054	SY	120.00	126480.00
8	407	Tack Coat	1500	GAL	3.00	4500.00
9	422	Stress Absorbing Membrane Interlayer, Type I	37447	SY	2.67	99983.49
10A	423	Crack Sealing, Hot Applied (Type IV), Arterial Street	10000	LB	1.97	19700.00
10B	423	Crack Sealing, Hot Applied (Type IV), Local Street	10000	LB	1.97	19700.00
11A	448	Type 1, Asphalt Concrete Surface Course, Type 1, PG64-22, medium traffic, 1-3/4" or 2" thick, placed in 2 lifts	2203	CY	158.00	348074.00
11B	448	Asphalt Driveway, Type 1, Asph. Concrete Surface Course, PG64-22, medium traffic, 4" thick - 2 lifts	1056	SF	12.00	12672.00
12A	452	Concrete driveway, 6" thick	1070	SF	7.00	7490.00
12B	452	Concrete driveway, 8" thick	200	SF	14.00	2800.00
13	605	Shallow Pipe Underdrain, 6", wrapped, 30" from top of curb	700	LF	20.00	14000.00
14A	608	4" Sidewalk, concrete	100	SF	7.00	700.00
14B	608	6" Curb ramp, concrete	50	SF	13.00	650.00
14C	608	Detectable Warning	20	SF	225.00	6500.00
15	609	Concrete curb & gutter replaced 30" on concrete streets, 21-24" on asphalt streets, unless otherwise directed	2300	LF	35.00	80500.00

REF NUM	SPEC NUM	DESCRIPTION	EST QUANT	UNITS	UNIT PRICE	AMOUNT BID
16A	611	Pipe Repair	2	EACH	1886. <sup>00</sup>	3772.00
16B	611	12" Storm Sewer - RCP, CL IV	32	LF	127.00	4064.00
16C	611	12" Storm Sewer - HDPE or PVC	20	LF	140. <sup>00</sup>	2800.00
16D	611	15" Storm Sewer - RCP, CL IV	32	LF	127.00	4064.00
16E	611	15" Storm Sewer - HDPE or PVC	20	LF	142.00	2840.00
16F	611	18" Storm Sewer - RCP, CL IV	8	LF	133.00	1064.00
16G	611	18" Storm Sewer - HDPE or PVC	10	LF	132.00	1320.00
16H	611	21" Storm Sewer - RCP, CL IV	8	LF	136.00	1088.00
16I	611	21" Storm Sewer - HDPE or PVC	10	LF	132.00	1320.00
16J	611	24" Storm Sewer - RCP, CL IV	8	LF	138.00	1104.00
16K	611	24" Storm Sewer - HDPE or PVC	10	LF	132.00	1320.00
16L	611	Catch Basin - Minor Repair	11	EACH	1600. <sup>00</sup>	17600.00
16M	611	Catch Basin - Minor Repair (Double)	1	EACH	1600. <sup>00</sup>	1600.00
16N	611	Catch Basin - Replacement of Casting	1	EACH	1031. <sup>00</sup>	1031.00
16O	611	Catch Basin - Replacement of Casting (Double)	1	EACH	1031. <sup>00</sup>	1031.00
16P	611	Catch Basin, Type A	9	EACH	3950. <sup>00</sup>	33550.00
16Q	611	Catch Basin, Type B	1	EACH	4500. <sup>00</sup>	4500.00
16R	611	Catch Basin, ODOT Type 3A	1	EACH	5000. <sup>00</sup>	5000.00
16S	611	Catch Basin, ODOT Type 3	1	EACH	5500. <sup>00</sup>	5500.00
16T	611	Catch Basin, ODOT Type 2-2B	1	EACH	4500. <sup>00</sup>	4500.00
16U	611	Manhole - adjusted to grade with adjustment rings	1	EACH	285.00	285.00
16V	611	Manhole - adjusted to grade "hard adjustment"	9	EACH	425.00	3825.00
16W	611	Manhole Casting (Frame and Lid)	1	EACH	675.00	675.00
16X	611	Manhole - minor repair	1	EACH	765.00	765.00
16Y	611	Manhole - ODOT Type 3, 48" diameter, 6' height	1	EACH	3700.00	3700.00
17A	614	Traffic maintenance, General (Excludes Clio Road)	1	LS	53364. <sup>21</sup>	53364.21
17B	614	Traffic maintenance, Clio Road Only	1	LS	3000.00	3000.00
18	621	Raised Pavement Markers	28	EACH	56.45	1580.60
19	632	Traffic Detection, replace in kind unless otherwise directed	5	EACH	1193.92	5969.60
20	638	Water/Gas valve adjusted to grade	24	EACH	90.00	2160.00

REF NUM	SPEC NUM	DESCRIPTION	EST QUANT	UNITS	UNIT PRICE	AMOUNT BID
21A	644	Crosswalk Line	408	LF	2.65	1081.20
21B	644	Stop Line	82	LF	4.65	381.30
21C	644	Lane Line	175	LF	.65	113.75
21D	644	Channelizing Line	505	LF	1.20	606.00
21E	644	Centerline, Double Solid Yellow	1113	LF	1.15	1279.95
21F	644	Edge Line	150	LF	.85	127.50
21G	644	Diagonal Line	200	LF	4.50	900.00
21H	644	Lane Arrow	6	EACH	75.00	450.00
21I	644	Word on Pavement	2	EACH	95.00	190.00
22	659	Seeding and Mulching, incl. 4" of topsoil; per length of curb, underdrain (if curb not replaced), pipe, sidewalk	977	LF	3.00	2931.00
23	Spec	Geogrid - Tensar TX5 or approved equal	100	SY	7.00	700.00
TOTAL						1173448.00

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.