

RESOLUTION NO. 32-12
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Paul Gresham ON
THE 20th DAY OF August, 2012.

A RESOLUTION ACCEPTING THE BID
SUBMITTED BY JOHN R. JURGENSEN CO.
FOR EAST SPRING VALLEY ROAD
RESURFACING PROJECT FOR THE CITY
OF CENTERVILLE AND TO AUTHORIZE
THE CITY MANAGER TO ENTER INTO A
CONTRACT IN CONNECTION
THEREWITH.

WHEREAS, The City of Centerville advertised for bidders
for East Spring Valley Road Resurfacing Project according to
specifications prepared by the City, and

WHEREAS, John R. Jurgensen Co. 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.
for the East Spring Valley Road Resurfacing Project, for the
bid price of \$368,038.76 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
expend up to an additional \$13,672.24 or approximately
± 3.7 percent in accordance with unit prices quoted in the bid
submitted by John R. Jurgensen Co., if extra work becomes
necessary, making the total amount approved \$381,711.00.

Section 3. That the City Manager is hereby authorized to do
all things necessary to execute a contract with John R.
Jurgensen Co., as stated above.


2012.

PASSED this 20th day of August,



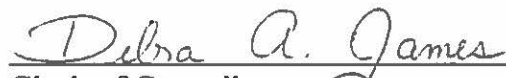
Mayor of the City of Centerville, Ohio

ATTEST:


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 32-12 passed by the Council of the City of Centerville, Ohio on the 20th day of August, 2012.


Clerk of Council

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

Department of Law
Scott A. Liberman
Municipal Attorney

BIDDER'S PROPOSAL

East Spring Valley Road Resurfacing

Submitted by: John R Jurgensen Co

Having read the specifications and examined the drawings included herein:

**East Spring Valley Road Resurfacing
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. _____ Date _____

Addenda No. _____ Date _____

Addenda No. _____ Date _____

B. COMPLETION DATE INFORMATION

The bid price reflected above represents a **completion date of October 31, 2012.**

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 Co

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. Flora @ 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 Div. Mgr.
(SIGNATURE OF CONTRACTOR OR AUTHORIZED REPRESENTATIVE)

Peter W Flora Division Manager
(PRINTED NAME AND TITLE)

DATE: 8/14/12

Contact person for Contract processing: Pete Flora

Mailing address if different from above: _____

UNIT PRICE SHEET

PROJECT NAME: East Spring Valley Resurfacing

PROJECT NUMBER: SS-1B-12

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

REF NUM	SPEC NUM	DESCRIPTION	EST'D QUANT	UNITS	UNIT PRICE	AMOUNT BID
1A	202	Walk Removed	1317	SF	3.70	4872.90
1B	202	Curb & Gutter Removed	690	FT	12.00	8280.00
1C	202	Concrete Median Removed	7	SY	75.00	525.00
1D	202	Inlet Removed	1	EA	600.00	600.00
1E	202	Pavement Removed, #9010 Dayton-Lebanon Pike	41	SY	25.00	1025.00
1F	202	Pipe Removed, 12"	35	FT	35.00	1225.00
2A	203	Excavation (including sawcut)	24	CY	50.00	1200.00
2B	203*	Undercutting	25	CY	90.00	2250.00
3	209	Ditch Cleanout	35	FT	41.01	1435.35
4	253A	Pavement Repair	450	SY	62.29	28,030.50
5	254	Pavement Planing (1-3/4")	14625	SY	1.82	26,617.50
6	301	Asphalt Concrete Base	3	CY	322.15	966.45
7	407	Tack Coat, 0.75 GAL/SY	1100	GAL	3.42	3762.00
8	422	Single Chip Seal with Polymer Binder	14625	SY	2.75	40,218.75
9	442	Asphalt Concrete Surface Course, 12.5mm, Type A, (448), PG 70-22M (1-1/2")	640	CY	191.28	122,419.20
10A	604*	Manhole Adjusted to Grade	5	EA	300.00	1500.00
10B	604*	Catch Basin Minor Repair	1	EA	2000.00	2000.00
10C	604	Catch Basin Major Repair	1	EA	2700.00	2700.00
10D	604*	Catch Basin (Double) Minor Repair	1	EA	2500.00	2500.00
10E	604	Catch Basin (Double) Major Repair	1	EA	3200.00	3200.00
10F	604	Manhole Minor Repair	1	EA	3000.00	3000.00
10G	604	Inlet	1	EA	5000.00	5000.00
11A	608	Concrete Walk, 4"	1047	SF	4.30	4502.10
11B	608	Curb Ramps, 6"	379	SF	6.30	2389.70
11C	608	Detectable Warning, Cast in Place	110	SF	50.00	5500.00
12A	609	Combination Curb & Gutter, Type 2	168	FT	42.00	7056.00
12B	609	Combination Curb & Gutter, Type 3 (roll)	50	FT	41.00	2050.00
12C	609	Curb, Type 6 (barrier)	579	FT	40.00	23,160.00
13A	614	Maintaining Traffic	1	LUMP	24,251.42	24,251.42
13B	614	Work Zone Edge Line, Class I, 642 Paint	0.66	MILE	1195.00	788.70
13C	614	Work Zone Lane Line, Class III, 642 Paint	0.84	MILE	938.00	787.92
13D	614	Work Zone Center Line, Class III, 642 Paint	1.68	MILE	1155.00	1940.40
13E	614	Work Zone Channelizing Line, Class I, 642 Paint	1860	FT	.45	837.00
13F	614	Work Zone Stop Line, Class I, 642 Paint	200	FT	2.00	400.00
13G	614	Work Zone Crosswalk Line, Class I, 642 Paint	780	FT	1.00	780.00
13H	614	Work Zone Arrow, Class I, 642 Paint	4	EA	45.00	180.00
14A	617	Shoulder Preparation	290	SY	18.34	5318.60
14B	617	Compacted Aggregate	16	CY	106.09	1697.44
15A	630	Removal of Ground Mounted Sign & Disposal	2	EA	15.00	30.00

REF NUM	SPEC NUM	DESCRIPTION	EST'D QUANT	UNITS	UNIT PRICE	AMOUNT BID
15B	630	Ground Mounted Sign	54	SF	15.00	810.00
15C	630	Ground Mounted Support, No. 3 Post	90	FT	9.00	810.00
15D	630	Sign Post Reflector	12	EA	18.00	216.00
16	632	Detector Loop	3	EA	1200.00	3600.00
17	638	Valve Box Adjusted to Grade	2	EA	398.51	797.02
18A	644	Edge Line	0.33	MILE	3251.00	1072.83
18B	644	Lane Line	0.42	MILE	1913.00	803.46
18C	644	Center Line	0.84	MILE	4229.00	3551.52
18D	644	Channelizing Line	930	FT	1.25	1162.50
18E	644	Stop Line	100	FT	4.75	475.00
18F	644	Crosswalk Line	310	FT	2.75	852.50
18G	644	Crosswalk Line, 24" Ladder-Type Bars	80	FT	4.60	368.00
18H	644	Lane Arrow	10	EA	75.00	750.00
18I	644	Word on Pavement, 72" ONLY	1	EA	95.00	95.00
19	653	Topsoil Furnished and Placed	30	CY	65.00	1950.00
20	659	Seeding and Mulching	766	LF	6.00	4596.00
21	SPL*	Geogrid, As Per Plan	100	SY	11.34	1134.00
*Contingent item to be performed only at the discretion of the City Engineer						
(3) 368,038.76						
EXECUTION OF PROPOSAL						
NOTE: Failure to sign the proposal shall result in rejection of the bid.						
THIS PROPOSAL SUBMITTED BY: John R Jurgensen Co						
NAME OF CONTRACTOR						
SIGNATURE: Peter W Flora Div. Mgr.					DATE: 8/14/12	
Contact person for contract processing: Peter W Flora						
Mailing address if different from above:						
CONTRACT PREPARATION INFORMATION						
The bidder shall supplement the proposal by supplying the following information for use in the preparation of the Contract.						
COMPANY: John R Jurgensen Co					NUMBER OF WORKING DAYS TO	
BY: Peter W Flora					COMPLETION FROM DATE OF	
TITLE: Division Manager					NOTICE TO PROCEED: 59	
ADDRESS: 1780 Enon Road Springfield OH 45502						
PHONE: 937-882-6233						
FAX: 937-882-6957						
EMAIL: Pete. Flora @ jrjnet. com						
FEDERAL TAX ID: 31-0578656						