## RESOLUTION NO. 35-97 CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILME	MBER J.V. STUNE	ON THE 21.57
DAY OF APRIL	, 1997.	

A RESOLUTION ACCEPTING THE BID SUBMITTED BY THE JOHN R. JURGENSEN COMPANY FOR THE 1997 CONCRETE AND ASPHALT RESURFACING ROAD IMPROVEMENT PROJECT IN 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 the 1997 concrete and asphalt resurfacing road improvement project in the City of Centerville according to specifications prepared by the City, and

WHEREAS, the 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 the John R. Jurgensen Company for the 1997 concrete and asphalt resurfacing road improvement project, marked as exhibit "A" attached hereto and made a part hereof is hereby accepted in the amount of \$525,495.16 and the City Manager is hereby authorized and directed to enter into any necessary contract to evidence acceptance of said bid and to make payment pursuant thereto.

Section 2. That the City Manager is hereby authorized to expend up to a total amount of \$575,000.00 in accordance with unit prices quoted in the bid submitted by the John R. Jurgensen Company in order to provide for additional work and contingency items deemed necessary.

Section 3. That this Resolution shall become effective at the earliest date allowed by law.
PASSED this 2/51 day of APRIL , 1997.
Sally D. Beals
Mayor of the City of Centerville, Ohio ATTEST:
Clerk of Council, City of Centerville, Ohio
<u>CERTIFICATE</u>
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 35-97
passed by the Council of the City of Centerville, Ohio on the APRIL day of 1997.
Clerk of Council

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

Department of Law Robert N. Farquhar Municipal Attorney

### BID SHEET 1 OF 4

#### BIDDERS PROPOSAL

# CONCRETE REPAIR AND ASPHALT RESURFACING ROAD IMPROVEMENT PROJECT - 1997

Submitted by:	JOHN	R.	Jurgenson	Go.

Having read the specifications and examined the drawings included herein:

## Concrete Repair and Asphalt Resurfacing Road Improvement Project - 1997 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.

## B. CONSTRUCTION COST INFORMATION (breakdown required)

The bid shall be broken down as follows and the grand total shall be the sum of all items.

	DESCRIPTION	QUANTITY	TNUOMA TINU	AMOUNT
	STREET PROGRAM RELATED			
202	Concrete Pavement Removed, 8" and under	1,000 SY	\$ 8.00	\$ 8,000.00
202	Concrete Curb Removed	4,000 LF	s <u>9.50</u>	\$ 18,000.00
202	Concrete Driveway Removed	400 SF	s 1.50	\$ 400.00
202	Curb Ramp Removed	200 SF	\$ 2.00	\$ 400 · 00
202	Sidewalk Removed	400 SF	s_Z.00	\$ 800.00
253	Pavement Repair	1,275 SY	<u>\$ 23.87</u>	\$ 30, 434. Z5

	DESCRIPTION	QUANTITY	TRUOMA TIRU	AMOUNT
253	Concrete Joint Milling and Repair	100 LF	s_15.78	s 1,578.00
253	Undercutting	10 CY	\$ 55.27	s 552.70
254	Pavement Planing with millings to Contractor	50,300 SY	<u>\$.93</u>	\$ 46,779.00
404	Asphalt Concrete, 4" driveway	1,000 SF	\$ 3.35	\$ 3,350.00
404	Asphalt Concrete; 1 3/4 " to 2"	7,190 TONS	\$ 29.74	\$ <u>213,830.60</u>
407	Tack Coat; 0.2 GAL/SY	12,000 GAL	\$ .01	\$ /20.00
452	Concrete Pavement, 7" thick	1,000 SY	\$ 24.00	\$ 24,000.00
452	Concrete Driveway, 6" thick	200 SF	\$ 4.50	s 900:00
603	12" Pipe Rebuilt	24 LF	\$ 40.00	\$ <u>960.00</u>
603	12" Pipe Replaced	200 LF	\$ <b>3</b> 5.00	\$ 7,000·00
604	Major Catch Basin Repair	15 EA	\$ 600.00	\$ 9000.00
604	Major CB Repair with 1 pipe section	on 2 EA	\$ 700.00	\$ 1,400.00
604	Minor Catch Basin Repair	25 EA	\$ 322.00	\$8,125.00
604	Manholes Adjusted to grade	25 EA	\$ 167.62	\$4,190.50
604	Water Valves Adjusted to grade	25 EA	<u>\$ 39.11</u>	s 977.75
605	4" Underdrain under grass	500 LF	\$ 6.00	<u>\$ 3,000.00</u>
605	6" Underdrain under grass	50 LF	\$ 9.50	\$ 475.00
605	4" Underdrain under driveways	100 LF	\$ 12.00	\$ 1, 200.00
605	6" Underdrain under driveways	25 LF	\$ 16.00	s 400.00
608	4" Sidewalk - concrete	500 SF	ş <u>4.00</u>	\$ 2,000.00
608	6" Curb Ramps - concrete	200 SF	<u>\$ 6.00</u>	\$ 1, 260.00
609	Concrete Curb and Gutter - replaced	4,000 LF	\$13.50	\$54,000.00
614	Maintaining Traffic	LUMP SUM	\$ 1,800.00	\$ 1800.00
617	Shoulders, Compacted Aggregate Type 30+	75 CY	\$ <u>38.00</u>	\$ 6,850.00
640	Double Yellow Centerline	0.8 MI	\$ 1265.00	\$ 1,612-00

	DESCRIPTION	QUANTITY	TRUOMA TIRU	TNUOMA
640	Edge Line (4" white)	1.2 MI	\$ 650.00	\$ 780.00
640	Crosswalk	160 LF	\$	s 400.00
640	Word "SCHOOL"	2 EA	\$ 725.00	\$ 450.00
825	Crack Seal, Type III	24,750 LBS	\$ . 75	\$ 18,56Z.50
8 <b>2</b> 5	Crack Seal, Type III or Major Thoroughfares	30,000 LBS	\$ <u>.82</u> _	\$ 24,600.00
Spec	Geotextile Joint Fabric	4,500 LF	s <u>.77</u>	\$ 3,465.00
		SUB TOTAL		\$497,197.30
SHEEB	AAN ROAD PROFILE IMPROVEMENT	•		
202	Concrete Curb Removed	350 LF	\$ 3.50	\$ 1,222.00
202	Concrete Driveway Removed	228 SF	\$ 2.00	s 454.00
203	Subgrade Compaction	900 SY	s <u>.63</u>	s 567.00
203	Excavation not including Embankment Construction	340 CY	s 13.38	s 4, 549. 20
301	Bituminous Aggregate Base	136 CY	\$ 9.59	\$ 2, 186.52
402	Asphalt Concrete	34 CY	\$ 60.33	\$ 2,05/.22
452	Concrete Driveway, 6" thick	228 S	\$ 5.00	\$ 1, 140·00
605	4" Underdrain Undergrass	200 LF	\$ 00.00	\$ 1,600.00
609	Concrete Curb and Gutter Replaced	350 LF	\$ 13.50	\$ 4.725.00
614	Maitaining Traffic	LUMP SUM	s 2500.00	\$ 2,500.00
660	Sodding including 4" Topsoil	320 SY	\$ 5.20	s 1, 664.00
	SHE	EHAN ROAD SUB	TOTAL	s ZZ, 463.94
	GRA	ND TOTAL - A	LL ITEMS	\$519,850.2
ALTER	NATE BID ITEMS: Street Program Rel	ated		
	DESCRIPTION	QUANTITY	TNUOMA TINU	AMOUNT
253A	Pavement Repair - Special Type A - Montgomery County water main cuts	150 SY	s 27.73	s 4,159.50

	DESCRIPTION	QUANTITY	TNUOMA TINU	AMOUNT
253A	Pavement Repair - Special Type B - Montgomery County	40 SY	\$ 31.21	\$ 1,248.4
254	water main cuts Pavement Planing w/millings to City	38,660 SY	s <u>1.12</u>	<u>\$ 43, 299.20</u>
404	Recycled Asphalt Concrete; 1 3/4" to 2"	7,380 Tons	\$ 28.43	s 209, 813.40
c.	COMPLETION DATE INFORMATION			
	The bid price reflected above refor Items 253A which require completion date is proposed, it	a June 1, 199 shall be speci	77 completion date fied hereafter.	
	ALTERNATE COMPLETION DATE	no cho	enge	
D.	CONTRACT PREPARATION INFORMATION	ĭ		•
	CITY, STATE, ZIP	on: John	R. Jurgen. urgensen er Rd. 241 8656 2	sen Co.
NOTE:	Failure to sign proposal shall r	esult in rejec	tion of bid.	
	THIS PROPOSAL SUBMITTED BY	NAME OF C	nsen 6. CONTRACTOR)  1/ Pres.	
	BY: (SIGNATURE OF COM	TRACTOR OR AUT	CHORIZED REPRESENTA	TIVE)
	DATE:	16/97		
	Contact person for Contrac	ct processing:	Chris Wa	Iraven
	Mailing address if differe	ent from above:	1903 Dra	1 den Rd.
			Day ton, o	h. 45458
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