

EMERGENCY RESOLUTION NO. 72-2018

A RESOLUTION RATIFYING CERTAIN WORK PERFORMED AND AUTHORIZING A CHANGE ORDER IN CONNECTION WITH THE CONSTRUCTION OF JERRY COUCH BOULEVARD AND DECLARING AN EMERGENCY.

WHEREAS, through the adoption of Emergency Resolution No. 13-2018, Council authorized a contract for the construction of Jerry Couch Boulevard; and

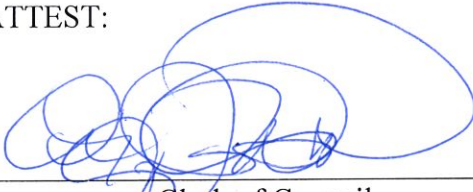
WHEREAS, during the construction unforeseen changes were found necessary in order to complete the project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:


SECTION 1: The work performed by R. B. Jergens Contractors, Inc. as listed in the change order marked as Exhibit "1" attached hereto and made a part hereof in the amount of \$42,551.82 is hereby ratified and approved.

SECTION 2: This measure is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and further for the reason that Council desires to ratify and approve the additional work performed to allow for payment of these services at the earliest possible date. Therefore, this measure shall take effect and be in full force from and after the earliest period allowed by law.

PASSED: December 11, 2018

ATTEST:


Clerk of Council

APPROVED:


Mayor

This legislation was enacted in an open meeting pursuant to the terms and provisions of the City of Monroe Law, Section 121.22 of the Ohio Revised Code.

I, the undersigned Clerk of Council of the city of Monroe, Ohio, hereby certify the foregoing (ordinance or resolution) was published as required by Section 7.16 of the Charter of the City of Monroe.



Clerk of Council
City of Monroe, Ohio

R.B. JERGENS CONTRACTORS, INC
 11418 N Dixie Dr
 VANDALIA, OH 45377
 (937) 669-9799
 (937) 669-0301

Customer
 City of Monroe
 Dept of Public Works
 1000 Holman Avenue
 Monroe, OH 45050

Job
 Jerry Couch Boulevard
 Canal St (Formerly Known As)
 City of Monroe, Butler County
 RBJ #18-002
 Monroe, OH 45044

Change Order # 01

RFC#	Date	Value	Description		
1.00	5/18/2018	4,848.42	Remove Concrete Pavement/SR4	1 LS = \$4842.42 =	\$4,848.42
1.01	8/9/2018	28,980.00	Aggregate Base	700 CY x \$41.40 =	\$28,980.00
1.02	8/9/2018	5,359.00	Asphalt Concrete Base	46 CY x \$116.50 =	\$5,359.00
1.03	8/9/2018	1,372.50	Asphalt Surface Course	9 CY x 152.50 =	\$1,372.50
1.04	8/9/2018	11,445.60	Excavation of Subgrade	456 CY x \$25.10 =	\$11,445.60
1.05	8/9/2018	21,204.00	Granular Embankment	456 CY x \$46.50 =	\$21,204.00
1.06	8/9/2018	11,410.00	Excavation, APP	700 CY x \$41.40 =	\$11,410.00
1.07	8/9/2018	1,750.00	Seeding and Mulching	8750 SF x \$0.20 =	\$1,750.00
1.08	8/9/2018	4,400.00	Parking Block	44 EA x \$100.00 =	\$4,400.00
1.09	8/9/2018	635.00	Stop Sign/Truck Sign	5 EA x \$127.00 =	\$635.00
1.10	8/9/2018	0.00	Stop Bar - White	5 LF x \$7.40 =	\$0.00
1.11	8/9/2018	0.00	Crosswalk Line - White	28 LF x \$3.20 =	\$0.00
1.12	8/9/2018	0.00	Channel Line - White	10 LF x \$1.90 =	\$0.00
1.13	8/9/2018	-969.50	Asphalt Intermediate Course	- 7 LF x \$138.50 =	(\$969.50)
1.14	10/24/2018	2,116.80	Replace Light Foundation	1 LS = \$2116.80 =	\$2,116.80
1.15	11/16/2018	-50,000.00	Contingency	-1 LS = \$50,000 =	(\$50,000.00)

Above work is subject to the same conditions as specified in original contract unless otherwise stipulated.
 The sum of 42,551.82 is hereby added to the total contract price.

Original Contract: 889,039.80
 Other Approved Change Orders: 0.00
 Total Contract to Date: 889,039.80
 This Change Order: 42,551.82
 Other Pending Requests: 0.00
 Total Contract plus Pending RFCs: 931,591.62

Authorized Signature: *Gregory L. Sufjan* Date: 11-19-18
 R.B. JERGENS CONTRACTORS, INC

Authorized Signature: _____ Date: _____
 City of Monroe

To(OWNER): City of Monroe
Dept of Public Works
1000 Holman Avenue
Monroe, OH 45050
From: R.B. JERGENS CONTRACTORS, INC
11418 N Dixie Dr
VANDALIA, OH 45377
(937) 669-9799

Project: Jerry Couch Boulevard
Canal St (Formerly Known As)
City of Monroe, Butler County
RBJ #18-002
Via(Architect/
Engineer)

Application No: 3
Invoice No: 17322
Invoice Date: 10/31/2018
Terms: Net 30
Due Date: 11/30/2018
Period To: 10/31/2018
Project No: CONT #2018-02
Contract Date: 2/28/2018

For:

Original Contract sum.....	889,039.80
Change Orders.....	42,551.82
Contract sum.....	931,591.62
Completed to date.....	931,591.62
Retainage.....	0.00
Total earned less retainage.....	931,591.62
Previous billings.....	889,039.80
Current payment due.....	42,551.82
Sales tax.....	0.00
Total due.....	42,551.82

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For:

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
10	Maintain Traffic	1	LS	30,800.00	1	30,800.00	30,800.00	0.00
20	Demolition	1	LS	80,700.00	1	80,700.00	80,700.00	0.00
30	Aggregate Base	1,600	CY	41.40	1,600	66,240.00	66,240.00	0.00
40	Asphalt Concrete Base	825	CY	116.50	825	96,112.50	96,112.50	0.00
50	Asphalt Intermediate Course	225	CY	138.50	225	31,162.50	31,162.50	0.00
60	Asphalt Surface Course	325	CY	152.50	325	49,562.50	49,562.50	0.00
70	Concrete Sidewalk	3,450	SF	4.45	3,450	15,352.50	15,352.50	0.00
80	Curb Ramp Type A2 w/Truncated	3	EA	849.50	3	2,548.50	2,548.50	0.00
90	Bike Path Truncated Domes	9	EA	840.00	9	7,560.00	7,560.00	0.00
100	Combination Curb & Gutter Typ2	1,500	LF	20.20	1,500	30,300.00	30,300.00	0.00
110	Curb, Type 6	1,300	LF	16.80	1,300	21,840.00	21,840.00	0.00
120	Curb, Type 3B	50	LF	30.30	50	1,515.00	1,515.00	0.00
130	Excavation of Subgrade	25	CY	25.10	25	627.50	627.50	0.00
140	Granular Embankment	25	CY	46.50	25	1,162.50	1,162.50	0.00
150	Excavation, As Per Plan	6,000	CY	16.30	6,000	97,800.00	97,800.00	0.00
160	Embankment	200	CY	6.00	200	1,200.00	1,200.00	0.00
170	Seeding & Mulching, Class 1	35,600	SF	0.20	35,600	7,120.00	7,120.00	0.00
180	Sodding	8,750	SF	0.60	8,750	5,250.00	5,250.00	0.00
190	Topsoil, Furnished & Placed	550	CY	36.00	550	19,800.00	19,800.00	0.00
200	4" Shallow U.D. w/Geotextile	1,550	LF	9.10	1,550	14,105.00	14,105.00	0.00
210	12" RCP Storm Conduit, Type B	490	LF	54.20	490	26,558.00	26,558.00	0.00
220	Catch Basin 2-2	1	EA	1,026.00	1	1,026.00	1,026.00	0.00
230	Catch Basin No. 3	6	EA	3,053.00	6	18,318.00	18,318.00	0.00
240	Drywell, As Per Plan	2	EA	6,255.00	2	12,510.00	12,510.00	0.00
250	Adjust Manhole to Grade	1	EA	379.00	1	379.00	379.00	0.00
260	Conduit Duct, As Per Plan	3,100	LF	12.00	3,100	37,200.00	37,200.00	0.00
270	Pull Box, As Per Plan	9	EA	444.50	9	4,000.50	4,000.50	0.00
280	Light Pole, As Per Plan	7	EA	9,092.00	7	63,644.00	63,644.00	0.00
290	Light Pole Foundation, APP	7	EA	1,601.00	7	11,207.00	11,207.00	0.00
300	Misc. Lighting, As Per Plan	1	LS	16,955.00	1	16,955.00	16,955.00	0.00
310	Parking Block, As Per Plan	54	EA	100.00	54	5,400.00	5,400.00	0.00
320	Gravel Trench	1	LS	751.00	1	751.00	751.00	0.00
330	Bioretention Area, As Per Plan	1	LS	27,115.00	1	27,115.00	27,115.00	0.00
340	Parking Lot Striping	1,700	LF	1.15	1,700	1,955.00	1,955.00	0.00
350	Trees, Shrubs & Groundcover	1	LS	27,475.00	1	27,475.00	27,475.00	0.00
360	Stop Sign (R-1)	4	EA	127.00	4	508.00	508.00	0.00

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370	Stop Bar, White, 24"	50	LF	7.40	370.00	50	370.00	370.00	0.00
380	Directional Arrow, White	2	EA	96.40	192.80	2	192.80	192.80	0.00
390	Centerline Double Yellow, 4"	155	LF	3.20	496.00	155	496.00	496.00	0.00
400	Lane Line, White, 4"	125	LF	1.60	200.00	125	200.00	200.00	0.00
410	Crosswalk Line, White, 12"	200	LF	3.20	640.00	200	640.00	640.00	0.00
420	Transverse Line, White, 12"	250	LF	3.70	925.00	250	925.00	925.00	0.00
430	Channelizing Line, White, 6"	240	LF	1.90	456.00	240	456.00	456.00	0.00
440	Contingency	1	LS	50,000.00	50,000.00	1	50,000.00	50,000.00	0.00
450	CO# Rem Concrete Pmnt at SR4	1	LS	4,848.42	4,848.42	1	4,848.42	0.00	4,848.42
451	C/O #01 ADD Aggregate Base	1	LS	28,980.00	28,980.00	1	28,980.00	0.00	28,980.00
452	C/O #01 ADD Asph Conc Base	1	LS	5,359.00	5,359.00	1	5,359.00	0.00	5,359.00
453	C/O #01 ADD Asph Surf Course	1	LS	1,372.50	1,372.50	1	1,372.50	0.00	1,372.50
454	C/O #01 ADD Exc of Subgrade	1	LS	11,445.60	11,445.60	1	11,445.60	0.00	11,445.60
455	C/O #01 ADD Granular Embank	1	LS	21,204.00	21,204.00	1	21,204.00	0.00	21,204.00
456	C/O #01 ADD Excavation APP	1	LS	11,410.00	11,410.00	1	11,410.00	0.00	11,410.00
457	C/O #01 ADD Seed & Mulch CL 1	1	LS	1,750.00	1,750.00	1	1,750.00	0.00	1,750.00
458	C/O #01 ADD Parking Block APP	1	LS	4,400.00	4,400.00	1	4,400.00	0.00	4,400.00
459	C/O #01 ADD Stop/Truck Sign	1	LS	635.00	635.00	1	635.00	0.00	635.00
463	C/O #01 DED Asph Inter Crse	1	LS	-969.50	-969.50	1	-969.50	0.00	-969.50
464	C/O #01 Replace Pole Foundation	1	LS	2,116.80	2,116.80	1	2,116.80	0.00	2,116.80
465	C/O #01 Contingency	1	LS	-50,000.00	-50,000.00	1	-50,000.00	0.00	-50,000.00
				<u>931,591.62</u>		<u>931,591.62</u>	<u>889,039.80</u>	<u>42,551.82</u>	