RESOLUTION 2020-397

In the Matter of Resolution to E Contract 2020-50 with Miller E For the Replacement of Bridge	Brothers Construction) Fult	ce of County Commissioners on County, Ohio 23, 2020
The Board of County Commissioners of Fulton County, Ohio, met in regular session pursuant to notice, on June 23, 2020, at 152 S. Fulton St., Wauseon, Ohio, with the following members present:			
	Jon Ru Bill Rufer Jeff Ru	nacht	
Commissioner L/1/	ufrant	mo	ved for the adoption of the following
WHEREAS, bids were received on June 15, 2020 for the 2020 Replacement of Bridge J109.5 Project on behalf of the Fulton County Engineer; and			
WHEREAS, on June 18, 2020, upon the recommendation of the Fulton County Engineer, the bid was awarded to Miller Brothers Construction in the amount of \$317,772.25 and a contract facilitating the project has been successfully negotiated; and			
THEREFORE BE IT RESOLVED, that the Board of Fulton County Commissioners enters into Contract 2020-50 with Miller Brothers Construction, for the 2020 Replacement of Bridge J109.5 Project in the amount of \$317,772.25, subject to the terms and conditions therein; and			
County Commissioners, County adopted in an open meeting of t Board of County Commissioner	of Fulton, State of Ohio his Board of County Cours and of any of its comm	o concerning t mmissioners, a nittees that res	all formal actions of this Board of the adoption of this resolution were and that all deliberations of this ulted in such formal action, were in including Section 121.22 of the
Commissioner	Mry20	_ seconded th	e resolution and upon calling the
Voting Aye thereon:	Voting Nay thereon:		Abstain:
on Rupp	Jon Rupp		Jon Rupp
Bill Rufenacht	Bill Rufenacht	 .	Bill Rufenacht
leff Rupp	Jeff Rupp		Jeff Rupp
BOARD OF COUNTY COMMISSIONERS FULTON COUNTY, OHIO			
			2 1 1/1

of his

CONTRACT NO. 2020 50

This Contract, made this 23 day of _______A.D. 20 ______ between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and Miller Bros. Const., Inc. hereinafter called "Contractor".

WITNESSETH: That for and in consideration of payments hereinafter mentioned, to be made by the Board, Contractor agrees to furnish all materials, equipment, tools and labor necessary to perform all the work required for

BRIDGE J109.5 REPLACEMENT

According to the plans and specifications and to the satisfaction and acceptance of the Board, as well as complying with all applicable federal, state, and local laws in the conduct of work performed hereunder.

The Contractor further covenants and agrees that the following papers shall be an essential and binding part of this contract: Notice to contractors, plans and specifications, contract, contract bond, and proposal.

Partial payments shall be made in accordance with the Ohio Revised Code. The Contractor shall submit a schedule of the work completed to the Engineer for approval. Payments shall be at the rate of 92% of the acceptable work completed until the project is 50% completed. After the project is 50% complete payments shall be made at the rate of 100% of the amount of acceptable work completed.

All work shall be completed in its entirety and equipment removed by October 30, 2020. Liquidated damages will be deducted for work not completed by the completion date as per the Ohio Department of Transportation Standard Specifications.

In consideration of the premises the Board agrees to pay to Contractor the appropriate sum of three hundred seventeen thousand, seven hundred seventy-two dollars and 25/100 (\$317,772.25). The actual sum to be paid, however, will be determined by the amount of work actually completed and calculated by the unit price set out in the proposal.

IN WITNESS WHEREOF, the parties have hereunto affixed their names.

BOARD OF COMMISSIONERS

CONTRACTOR

MILLER BROS. CONST, INC

Brad Miller, Presider

By Jun / Haple

Fulton County Prosecutor

Date 6/22/2020

Contract:

Vendor: Miller Bros. Const., Inc.

Vendor #: MILLE19

Project: Bridge J109.5 Replacement

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount of \$317,772.25 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the GTMV (2420-14143-5-750025 \$158,886.13; 4140-20143-5-41033 \$158,886.12; 4140-15143-4-52020) fund free from any obligation or certification now outstanding.

Dated: 06-22-2020

Brett J. Kolb-Fulton County Auditor