

RESOLUTION NO. 29-07  
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Paul M. Shekarn ON THE  
16<sup>th</sup> DAY OF July, 2007.

A RESOLUTION RATIFYING THE CITY  
MANAGER'S ACTIONS IN EXECUTING A  
PAYMENT FOR A CHANGE ORDER TO TRI-  
STATE CONCRETE CONSTRUCTION, INC.  
FOR THE CLYO ROAD IMPROVEMENTS  
PROJECT.

WHEREAS, Additional work and costs were deemed necessary to complete  
construction for the Clyo Road Improvements Project, and

NOW THEREFORE, THE MUNICIPALITY OF CENTERVILLE  
HEREBY RESOLVES:

Section 1. That the City Manager's actions are hereby ratified and he is hereby  
authorized to execute payment for the total amount of \$70,000.00 for the change order  
listed in Exhibit "A", attached hereto and incorporated herein, that is necessary for the  
completion of the Clyo Road Improvements Project for the City of Centerville.

PASSED this 16<sup>th</sup> day of July, 2007.

C. Mark Kugeed  
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 29-07, passed by the Council of the City of Centerville, Ohio, on the 16th day of July, 2007.

Debra A. James  
Clerk of Council

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

Department of Law  
Scott A. Liberman  
Municipal Attorney

# CHANGE ORDER

EXHIBIT "A"

Order No.: 2

Date: July 3, 2007

Name of Project: Clyo Road Improvements Project

Owner: City of Centerville

Contractor: Tri-State Concrete Construction, Inc.

The following changes are hereby made to the Contract Documents:

| Ref. No. | Description                                       | Quantity | Unit | Unit Price | Add        | Deduct |
|----------|---|----------|------|------------|------------|--------|
| 36       | Excavation / Embankment                           | 454.4    | CY   |            | \$6,381.00 |        |
| 37       | Home Office Overhead                              | 1        | Lump |            | \$20,739   |        |
| 38       | Construction Engineering (Staking)                | 1        | Lump |            | \$0        |        |
| 39       | Field Overhead                                    | 1        | Lump |            | \$15,643   |        |
| 40       | Unit Price Increases for 2007 Construction Season | 1        | Lump |            | \$27,257   |        |
|          |   |          |      | Total      | \$70,000   |        |

### Justification

Excavation / embankment item is due to unanticipated bad soil conditions. The remaining items are related to delays encountered due to utility conflicts which extended the contract into the 2007 construction season.

### Change to Contract Price

Original Contract Price \$ 537,207.98

Current Contract Price adjusted by previous Change Order: \$ 562,703.59

New Contract Price including this Change Order: \$ 632,703.59

### Change to Contract Time

The Contract Time will be increased (increased)/(decreased) by 7 calendar days.

The date for completion of all work will be July 25, 2007

Project Engineer: [Signature] FOR DOUG SPITZER

Public Works Director: [Signature]

City Manager: [Signature]

Contractor: Mahesh Bansal Kumar