

RESOLUTION NO. 7-04
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER James E. Singer ON THE 15th
DAY OF March, 2004.

A RESOLUTION RATIFYING THE ACTION OF THE CITY
MANAGER TO EXECUTE CHANGE ORDERS NUMBER ONE AND
TWO TO THE SHELLY COMPANY, RELATIVE TO THE 2003 ROAD
IMPROVEMENT PROJECT, CONCRETE REPAIR AND ASPHALT
RESURFACING IN THE CITY OF CENTERVILLE.

WHEREAS, revisions in the quantities of materials used and additional work
performed as part of the 2003 Road Improvement Project resulted in the need for change
orders number one and two; and

WHEREAS, the Shelly Company submitted to the City of Centerville change
order number one in the amount of \$60,695.00 for additional work not included in the
original bid; and


WHEREAS, the Shelly Company submitted to the City of Centerville change
order number two in the amount of \$63,981.27 for additional quantities of material used
for items in the original bid;

NOW THEREFORE,

THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

Section 1. That the action taken by the City Manager be and is hereby ratified
in the executing of change orders number one and two to The Shelly Company, in
accordance with the change orders which are attached hereto, marked Exhibit "A" and
incorporated herein.

PASSED THIS 15th day of March, 2004.



Mayor of the City of Centerville, Ohio

ATTEST:

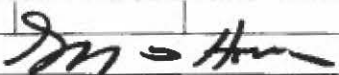

Maril Jane Sample
Clerk of Council, City of Centerville, Ohio

CERTIFICATE

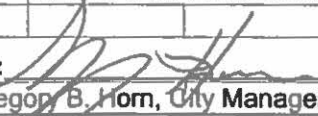
The undersigned, Clerk of Council of the City of Centerville, Ohio, hereby certifies the foregoing to be a true and correct copy of Resolution No. 7-04, passed by the Council of the City of Centerville, Ohio on the 15th day of March, 2004.

Maril Jane Sample
Clerk of the Council

Approved as to form, consistency
with existing ordinances, the
charter & constitutional provisions
Department of Law
Robert N. Farquhar
Municipal Attorney

CONTRACTOR: Shelly Company 600 Shepherd Avenue Cincinnati, OH 45215			CHANGE ORDER NO. # 1 (Final)				Page 1 of 1		
PROJECT: Street Improvement Program - 2003						DATE: February 6, 2004			
Additional items - not in original bid									
<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Bid Quantity</u>	<u>Bid Amount</u>	<u>Actual Quantity</u>	<u>Actual Amount</u>	<u>Additional Cost</u>	<u>Reduced Cost</u>
452	Concrete Pavement, 7" thick	SY	\$ 27.20	0	\$ -	1975	\$ 53,720.00	\$ 53,720.00	
604	Catch Basin - R/PL w/ Type 3A	EA	\$ 2,325.00	0	\$ -	3	\$ 6,975.00	\$ 6,975.00	
TOTAL COST OF ADDITIONAL ITEMS							\$ 60,695.00	\$ 60,695.00	
CHANGE ORDER AMOUNT WILL BE ADDED TO "PAY ESTIMATE NO. 5 AND FINAL" TO DETERMINE FINAL PROJECT COST									
APPROVALS:			CITY:  Gregory B. Horn, City Manager			CONTRACTOR:  Robert Mount, Shelly Company			
ChOrder2003SP.xls									

CONTRACTOR: Shelly Company			CHANGE ORDER NO. #2 (Supplemental)					Page 1 of 2	
600 Shepherd Avenue Cincinnati, OH 45215									
PROJECT: 2003 Road Improvement Project								DATE: 3/5/04	
Item No.	Description	Unit	Unit Price	Bid Quantity	Bid Amount	Actual Quantity	Actual Amount	Additional Difference	Negative Difference
202	Concrete curb removed	LF	\$ 3.50	7300	\$ 25,550.00	8169	\$ 28,591.50	\$ 3,041.50	
202	Concrete drive removed	SF	\$ 1.50	1000	\$ 1,500.00	1750	\$ 2,625.00	\$ 1,125.00	
202	Concrete pavement removed	SY	\$ 14.50	900	\$ 13,050.00	1975	\$ 28,637.50	\$ 15,587.50	
202	Curb ramp removed	SF	\$ 1.25	500	\$ 625.00	1506	\$ 1,882.50	\$ 1,257.50	
202	Sidewalk removed	SF	\$ 1.25	1500	\$ 1,875.00	3320	\$ 4,150.00	\$ 2,275.00	
252	Full depth rigid pavement - R/M & R/P	SY	\$ 53.00	450	\$ 23,850.00	235	\$ 12,455.00		\$ (11,395.00)
253	Pavement repair	SY	\$ 22.00	1200	\$ 26,400.00	165.5	\$ 3,641.00		\$ (22,759.00)
253	Undercutting	CY	\$ 35.00	30	\$ 1,050.00	0	\$ -		\$ (1,050.00)
253A	Pavement repair - East Franklin	SY	\$ 45.60	375	\$ 17,100.00	565	\$ 25,764.00	\$ 8,664.00	
254	Pavement planing	SY	\$ 0.92	65400	\$ 60,168.00	54202	\$ 49,865.84		\$ (10,302.16)
407	Tack coat	GAL	\$ 0.01	12880	\$ 128.80	4070	\$ 40.70		\$ (88.10)
448	Asphalt, Type 1, surface	CY	\$ 70.90	2271	\$ 161,013.90	2569.46	\$ 182,174.71	\$ 21,160.81	
448	Asphalt, Type 1, intermediate	CY	\$ 70.90	1002	\$ 71,041.80	613.94	\$ 43,528.35		\$ (27,513.45)
448	Asphalt conc for driveways	SF	\$ 4.50	200	\$ 900.00	378	\$ 1,701.00	\$ 801.00	
452	Concrete driveways, 6" thick	SF	\$ 5.50	1000	\$ 5,500.00	1750	\$ 9,625.00	\$ 4,125.00	
603	12" pipe rebuilt	LF	\$ 50.00	32	\$ 1,600.00	51	\$ 2,550.00	\$ 950.00	
603	12" pipe replaced (lateral)	LF	\$ 70.00	64	\$ 4,480.00	43	\$ 3,010.00		\$ (1,470.00)
604	Major catch basin repair	EA	\$ 975.00	31	\$ 30,225.00	59	\$ 57,525.00	\$ 27,300.00	
604	Major catch basin repair w/ 1 pipe	EA	\$ 1,450.00	2	\$ 2,900.00	9	\$ 13,050.00	\$ 10,150.00	
604	Major CB repair double	EA	\$ 1,400.00	2	\$ 2,800.00	0	\$ -		\$ (2,800.00)

CONTRACTOR: Shelly Company			CHANGE ORDER NO. #2 (Supplemental)					Page 2 of 2	
600 Shepherd Avenue Cincinnati, OH 45215									
PROJECT: 2003 Road Improvement Project								DATE: 3/5/04	
Item No.	Description	Unit	Unit Price	Bid Quantity	Bid Amount	Actual Quantity	Actual Amount	Additional Difference	Negative Difference
604	Minor catch basin repair	EA	\$ 575.00	38	\$ 21,850.00	28	\$ 16,100.00		\$ (5,750.00)
604	Minor CB repair double	EA	\$ 600.00	2	\$ 1,200.00	3	\$ 1,800.00	\$ 600.00	
604	Minor catch basin repair w/ 1 pipe	EA	\$ 650.00	2	\$ 1,300.00	0	\$ -		\$ (1,300.00)
604	Manhole adjusted to grade	EA	\$ 260.00	40	\$ 10,400.00	83	\$ 21,580.00	\$ 11,180.00	
604	Minor repair of manhole	EA	\$ 225.00	3	\$ 675.00	0	\$ -		\$ (675.00)
604	Water valve adjusted to grade	EA	\$ 100.00	30	\$ 3,000.00	26	\$ 2,600.00		\$ (400.00)
605	4" underdrain under grass	LF	\$ 8.00	500	\$ 4,000.00	468	\$ 3,744.00		\$ (256.00)
605	4" underdrain under driveway	LF	\$ 11.00	100	\$ 1,100.00	16	\$ 176.00		\$ (924.00)
605	6" underdrain under grass	LF	\$ 9.00	50	\$ 450.00	0	\$ -		\$ (450.00)
608	4" concrete sidewalk	SF	\$ 4.50	1500	\$ 6,750.00	3320	\$ 14,940.00	\$ 8,190.00	
608	6" concrete curb ramp	SF	\$ 9.25	500	\$ 4,625.00	1506	\$ 13,930.50	\$ 9,305.50	
609	Concrete curb and gutter replaced	LF	\$ 19.75	7300	\$ 144,175.00	8169	\$ 161,337.75	\$ 17,162.75	
825	Crack seal	LBS	\$ 0.96	24500	\$ 23,520.00	14723	\$ 14,134.08		\$ (9,385.92)
Spec	SAMI, Type 1	SY	\$ 1.79	15500	\$ 27,745.00	25346	\$ 45,369.34	\$ 17,624.34	\$ -
GRAND TOTAL FOR CHANGE ORDER								\$ 160,499.90	\$ (96,518.63)
TOTAL FROM OTHER CHANGE ORDER								\$ 60,695.00	
ORIGINAL CONTRACT AMOUNT								\$ 712,547.50	
ADJUSTED/ FINAL CONTRACT AMOUNT								\$ 837,223.77	
APPROVALS:		CITY:  Gregory B. Horn, City Manager			CONTRACTOR: Robert L. Mount, Shelly Company				