RESOLUTION NO. ______ CITY OF CENTERVILLE, OHIO

SPONSORE	ED BY CO	UNCILMEMBER	Lames	E. Singer	ON THE
17th	DAY OF _	March	, 200		

A RESOLUTION RATIFYING THE ACTION TAKEN BY THE CITY MANAGER TO EXECUTE PAYMENT FOR CHANGE ORDERS ONE AND TWO, AND AUTHORIZING PAYMENT FOR CHANGE ORDER NUMBER THREE TO R. B. JERGENS CONTRACTORS, INC. TO CLOSE OUT COSTS RELATIVE TO THE PARAGON ROAD CONSTRUCTION PROJECT.

WHEREAS, Throughout the Yankee Trace Improvements, Paragon Road Reconstruction and Widening Project cost adjustments were found necessary due to quantity changes of bid items which were included in Change Orders One and Two, and are included in Change Order Number Three, and

WHEREAS, R. B. Jergens Contractors, Inc. submitted to the City of Centerville three Change Orders which totaled \$51,837.40 so that necessary additions could be made.

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 execution of payment to R. B. Jergens Contractors, Inc., for Change Orders One and Two, and that the City Manager be and is hereby authorized to execute payment to R. B. Jergens Contractors, Inc. for Change Order Number Three, a copy of which is attached hereto, marked Exhibit "A" and incorporated herein.

Section 2. This Resolution shall become effective immediately upon passage.

PASSED this 17th day of March , 2003. Sally D. Bulls 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 10-03, passed by the Council of the City of Centerville, Ohio, on the day of March, 2003.
Clerk of Council Approved as to form, consistency

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

Department of Law Robert N. Farquhar Municipal Attorney



Sally D. Beals, Mayor Gregory B. Horn, City Manager

Yankee Trace Improvements Paragon Road Reconstruction & Widening

Change Order #3

Contractor

R. R. Jergens Contractors Inc.

11418 North Dixie Drive, P.O. Box 309

Vandalia, Ohio 45377

Reason for Change: Reflect Final Quantity Adjustments

Original Bid Item	<u>Item</u>	Description	Add	<u>Deduct</u>
5)	1.25" Asphalt Surface	10.56CY @ \$74.81	\$ 790.00	
6)	1.5" Asphalt Intermediate	10.49CY @ \$72.21	\$ 757.48	
7)	6" Bit. Asphalt Base	150.15CY @ \$58.60	\$8,798.79	
9)	Tack Coat	187 gal @ \$0.78		\$ 145.86
10)	Grind Butt Joint	36LF @ \$10.39		\$ 374.04
12)	Curb & Gutter (Type 2)	221LF @ \$8.31	\$1,836.51	
13)	Depressed Curb & Gutter	8LF @ \$9.11	\$ 72.88	
14)	ODOT Type 6 Curb	77LF @ \$7.59		\$ 584.43
15)	Underdrains	83LF @ \$3.38	\$ 280.54	
16)	4" Concrete Walk	66SF @ \$3.33		\$ 219.78
17)	6" Thick Concrete Pavemen (includes island ends)	t 426SF @ \$3.85	\$1,640.10	
18)	Brick Pavers (Crosswalk)	336SF @ \$13.39	\$4,900.74	

Original Bid Item	<u>Item</u>	Description	Add	<u>Deduct</u>
18)	Brick Paver (Cart x-ing YT Dr.)	400SF @ \$13.39	\$5,356.00	
19)	12" Storm	34LF @ \$22.20	\$ 754.80	
21)	15" Storm	34LF @ \$39.35		\$1,337.90
22)	15" Storm (Class V)	11LF @ \$24.68	\$ 271.48	
23)	18" Storm	32LF @ \$27.74	\$ 887.68	
30)	Storm Manhole (Type 3)	1EA @ \$1,882.74	\$1,882.74	
New #1	Additional depth of structures (correction Change Order #1	1.46 ft. @ \$407.93	\$ 595.58	
31)	Storm Endwall (15" Storm)	1EA @\$381.78		\$ 381.78
New #2	Adjust CB #6 (Type 3A CB; 12" riser)	1 @ \$149.08	\$ 149.08	
32)	Rock Channel Protection	2CY @ \$84.29		\$ 168.58
34)	Undercutting	193CY @ \$5.73	\$1,105.89	
35)	304 Aggregate Base	17CY @ \$21.79		\$ 369.56
36)	#2 Stone	100CY @ \$28.46		\$2,846.00
37)	Tensar (SS-2)	464SY @ \$2.94	\$1,364.16	
39)	Straw or Hay Bales	40EA @ \$5.55		\$ 222.00
40)	Silt Fence	1192LF @ \$1.72		\$2,050.24
42)	Edgeline Paint	595LF @ \$0.65	\$ 386.75	
43)	4" Double Yellow	174LF @ \$0.69	\$ 120.06	
44)	"STOP" Line	56LF @ \$2.68		\$ 150.08

Original Bid Item	<u>Item</u>		Description	Add	<u>Deduct</u>	
49)	Relocate Fire Hydrant		1EA @ \$804.24		\$ 804.24	
50)	Utility Crossings		280LF @ \$9.66	\$2,704.80		
New #3	Relocate Water Meter		T&M \$2,358.95	\$2,358.95		
New #4	Removal of Debri/Brush		@ 6 Truck Loads	\$ 846.00		
New #5	Upgrade Concrete Mix to 6000 PSI		Cost of Cement	\$1,303.70		
		Sub Totals		\$39,164.71	\$9,654.49	
Total Net Increase = 13.9 percent		Net I	ncrease	\$29,510.22		
Change Order #1 Change Order #2 Change Order #3		18, 3, 29	194.26 827.18 500.00 , <u>510.22</u> 031.66			
R. B. Jergens			City of Centerville			
By:		-	By:	Date:		
Printed Name:			Gregory B. Horn, City Manager			
Title		<u> </u>	Ву:	Date:		
Date:	070/20					

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