

RESOLUTION NO. 20-03
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Douglas C. Cline ON THE
21st DAY OF April, 2003.

A RESOLUTION RATIFYING THE ACTION TAKEN BY THE CITY MANAGER TO EXECUTE PAYMENT FOR CHANGE ORDER NUMBER ONE, AND AUTHORIZING PAYMENT FOR CHANGE ORDER NUMBER TWO TO WEIDLE CORPORATION TO CLOSE OUT COSTS RELATIVE TO THE YANKEE TRACE IMPROVEMENTS YANKEE TRACE SECTION 27 (NOW 26) PROJECT.

WHEREAS, Throughout the Yankee Trace Improvements, Yankee Trace Section 27 construction project cost adjustments were found necessary due to quantity changes of bid items which were included in Change Order Number One, and are included in Change Order Number Two, and

WHEREAS, The Weidle Corporation submitted to the City of Centerville two Change Orders which totaled \$82,527.60 so that necessary additions could be made, and

WHEREAS, Great Traditions Land and Development Company has agreed to pay \$18,845.10 of the total \$82,527.60 charge.

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 the Weidle Corporation for Change Order Number One, and that the City Manager be and is hereby authorized to execute payment to the Weidle Corporation for Change Order Number Two, 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 21st day of April, 2003.

Sally D. Beak
Mayor of the City of Centerville, Ohio

ATTEST:

Maile J. Saughell
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 20-03, passed by the Council of the City of Centerville, Ohio, on the 21st day of April, 2003.

Maile J. Saughell
Clerk of Council

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

Department of Law
Robert N. Farquhar
Municipal Attorney



EXHIBIT "A"

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

**Yankee Trace Section 27
 (Spine Road/Paragon Road Connections)**

Change Order #2

Contractor Weidle Corporation
 P.O. Box 247
 Germantown, Ohio 45327

Reason for Change: Modifications to construction plans resulting in changes in water mains, storm sewers, sanitary sewers, and structures.

<u>Ref #</u>	<u>Item</u>	<u>Description</u>	<u>Add</u>	<u>Deduct</u>
7	402 - 1.5" Intermediate Asphalt	5CY @ \$69.30		\$346.50
8	301 - 3" Asphalt Base	1CY @ \$61.05		\$ 61.05
9 & 2	304 Aggregate Base 163CY Total used (100CY @ \$25 contingency)	63CY @ \$25.00	\$1575.00	
10	Saw Cutting Asphalt Base	26LF @ \$5.00	\$ 130.00	
12	Depressed Curb & Gutter	72LF @ \$10.00		\$ 720.00
15	12" Storm	2LF @ \$19.00		\$ 38.00
26 & 73	8" x 4" Wye (2 total, one included in C.O. #1)	1 extra Wye @ \$50.00	\$ 50.00	
27 & 74	4" Sanitary Lateral (Comfort Station & Swim Center)	189LF @ \$18.00	\$3402.00	
38	Straws or Hay Bales	176EA @ \$20.00		\$3520.00
39	Curb Inlet Filters	17EA @ \$125.00		\$2125.00
40	Cross Overs (Utility)	402LF @ \$8.00	\$3216.00	
45	Additional Montgomery County Inspection Permit Fees		\$1671.60	
46	Removed Existing CB & Installed MH Using Storm MH Structure #25	T & M	\$1054.00	

<u>Ref #</u>	<u>Item</u>	<u>Description</u>	<u>Add</u>	<u>Deduct</u>
47	Connection to Existing Sanitary MH 6B-294, Extra Time Required Due to Conflicts with Existing Storm not Shown on Plans	T & M	\$ 900.00	
62	Repaired FH	T & M	\$ 399.25	
63	304 Maintenance Bldg. Entrance 11CY (Maint. of Traffic)	11CY @ \$25	\$ 275.00	
64	Conduits for Utility Crossings (440LF of 2" conduit)	Material Cost	\$ 299.20	
66 & 67	Storm Structures #16 & #25 Fabrication Costs Structure MH #25 Utilized Converting CB to MH	Material cost	\$4200.50	
68	Clean out Sanitary MH	T & M	\$ 300.00	
69	Adjust to Grade CB's Set Previously with Golf Course Construction (5CB's)	T & M	\$ 690.00	
70	Grading R/W (2 days)	T & M (16@ \$75)	\$1200.00	
71	Moving Dirt (2 days)	T & M	\$3525.00	
72	Additional 301 Asphalt Base Hiker-Biker Trail and Maint. Bldg. Drive Approach	84Tons @ \$36.75	<u>\$3087.00</u>	
		Sub Totals	\$25,974.55	\$6,810.50
		Net Increase	\$19,164.00	

Net increase = 11.6 percent

Original Contract Amount	\$710,473.16
Change Order #1	63,363.60
Change Order #2 Final	<u>19,164.00</u>
Adjusted Contract Amount	\$793,000.76
Paid by GT	\$ 18,845.10
Paid by SAF	\$774,155.66

Weidle Corporation

City of Centerville

By: _____

By: _____

Printed Name: _____

Gregory B. Horn, City Manager

Title _____

Date: _____

Date: _____