

RESOLUTION NO. 90-21
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER JoAnne Rau ON
THE 4th DAY OF October, 2021.

A RESOLUTION AUTHORIZING THE CITY MANAGER
TO EXECUTE A CHANGE ORDER TO AMERICA'S
DECORATIVE CONCRETE FOR THE FOREST BROOK
DITCH REPAIRS 2021 PROJECT ("PROJECT").

WHEREAS, on April 5, 2021, City Council adopted Resolution No.
37-21 authorizing the City Manager to enter into a contract with America's
Decorative Concrete in the amount of \$183,700 for the Forest Brook Ditch
Repairs 2021 Project; and


WHEREAS, additional work and costs were deemed necessary to
complete construction for the Project.

NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE
HEREBY RESOLVES:

Section 1. That the City Manager is hereby authorized to execute a
change order for the America's Decorative Concrete for the Forest Brook
Ditch Repairs 2021 Project allowing for payment of an additional amount
of \$65,987.20 for a total payment of \$232,987.20. A copy of the change
order is attached hereto and incorporated herein as Exhibit "A".

Section 2. That this Resolution shall go in effect at the earliest time
allowed by law.

PASSED this 4th day of October, 2021.


Mayor, City of Centerville, Ohio

ATTEST:


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 90-21 passed by the Council of the City of Centerville, Ohio on the 4th day of October, 2021.



Clerk of Council

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

Department of Law
Scott A. Liberman
Municipal Attorney

Exhibit "A"

CHANGE ORDER

Order No.: 1
 Date: 9/24/2021

Name Of Project: Forest Brook Ditch Repairs 2021
Owner: City of Centerville
Contractor: America's Decorative Concrete

The following Changes are hereby made to the Contract Documents:

Ref. No.	City Spec.	Description	Quantity	Unit	Unit Price	Add	Deduct
9	451	Reinforced Concrete Channel (Additional Quantity)	28.00	CY	\$1,000.00	\$28,000.00	
10	C202	Concrete Panel Removal (Additional Quantity)	28.00	CY	\$1,000.00	\$28,000.00	
11		Concrete Channel Sawcutting	238.00	LF	\$34.40	\$8,187.20	
12	451	3" Schedule 40 PVC Pipes on Ditch Bank Walls	18.00	EACH	\$100.00	\$1,800.00	
Total						\$65,987.20	
Net						\$65,987.20	

Justification

See attached Memo for Justification.

Change to Contract Price

Original Contract Price:	\$ 167,000.00
Current Contract Price adjusted by previous Change Order:	\$ 167,000.00
The Contract Price due to this Change Order (increased)/(decreased):	\$65,987.20
The new Contract Price including this Change Order will be:	\$ 232,987.20

Change to Contract Time

The Contract Time will be (increased)/(decreased) by 0 calendar days.
 The date for completion of all work will be September 30, 2021

Project Engineer: Taylor Schindler Date: 9/27/2021
 Reviewed By: Jim Brinegar Date: 9/27/2021
 Contractor: _____ Date: _____
 City Manager: _____ Date: _____

Municipal Attorney (Approved as to Form): _____

Forest Brook Ditch Repairs 2021						CONTRACTOR				
ESTIMATE PERIOD: August 30 - September 22, 2021						NAME: America's Decorative Concrete				
						ADDRESS: 1857 St. Rt. 571 West				
						GREENVILLE, OH 45331				
PROJECT NUMBER: SS-4						PHONE: (937) 968-4195				
BID DATE: April 1, 2021						EMAIL: accounting@adconcrete.com				
						CONTACT: Matt Thompson				
COMPLETION DATE: September 30, 2021										
						TOTAL AMOUNT OF WORK COMPLETED:			\$232,987.20	
REF. NO.	CITY SPEC	DESCRIPTION	EST'D QNTY	UNITS	UNIT PRICE	QNTY TOTAL PREV ESTS	QNTY THIS EST	QNTY TOTAL TO DATE	COST TOTAL TO DATE	
1	C201	Clearing and Grubbing, As Per Plan	1	LS	\$3,000.00	0.00	1.00	1.00	\$3,000.00	
2	C202	Concrete Panel Removal	70	CY	\$1,000.00	0.00	70.00	70.00	\$70,000.00	
3	451	Reinforced Concrete Channel (Side Panel)	65	CY	\$1,000.00	0.00	65.00	65.00	\$65,000.00	
4	451	Reinforced Concrete Channel (Bottom Panel 6" Thick)	5	CY	\$1,000.00	0.00	5.00	5.00	\$5,000.00	
5	614	Maintenance of Traffic	1	LS	\$2,500.00	0.00	1.00	1.00	\$2,500.00	
6	624	Mobilization	1	LS	\$12,000.00	0.00	1.00	1.00	\$12,000.00	
7	659	Seeding and Mulching	1	LS	\$7,000.00	0.00	1.00	1.00	\$7,000.00	
8	SPECIAL	Channel Bottom Cleaning	1	LS	\$2,500.00	0.00	1.00	1.00	\$2,500.00	
								SUB-TOTAL	\$167,000.00	
CHANGE ORDER #1										
9	451	Reinforced Concrete Channel (Additional Quantity)		CY	\$1,000.00	0.00	28.00	28.00	\$28,000.00	
10	C202	Concrete Panel Removal (Additional Quantity)		CY	\$1,000.00	0.00	28.00	28.00	\$28,000.00	
11		Concrete Channel Sawcutting		LF	\$34.40	0.00	238.00	238.00	\$8,187.20	
12	451	3" Schedule 40 PVC Pipes on Ditch Bank Walls		EACH	\$100.00	0.00	18.00	18.00	\$1,800.00	
								SUB-TOTAL	\$65,987.20	
								TOTAL	\$232,987.20	