

**RESOLUTION NO. 13-22**  
**CITY OF CENTERVILLE, OHIO**

SPONSORED BY COUNCILMEMBER JoAnne Rau ON  
THE 21<sup>st</sup> DAY OF February, 2022.

A RESOLUTION AUTHORIZING THE CITY MANAGER  
TO EXECUTE A CHANGE ORDER TO R.A. MILLER  
CONSTRUCTION COMPANY FOR THE 2021  
CONCRETE PROGRAM, PHASE II PROJECT  
("PROJECT").

WHEREAS, on March 15, 2021, City Council adopted Resolution  
No. 31-21 authorizing the City Manager to enter into a contract with R.A.  
Miller Construction Company in the amount of \$733,242.00 for the 2021  
Concrete Program, Phase II Project; and

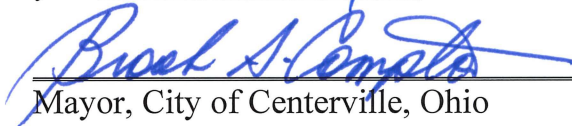
WHEREAS, additional work and costs were deemed necessary to  
complete construction for the Project.

NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE  
HEREBY RESOLVES:

Section 1. That the City Manager is hereby authorized to execute a  
change order for R.A. Miller Construction Company for the 2021 Concrete  
Program, Phase II Project modifying the contract amount by adding  
\$121,633.34 for a revised contract amount of \$854,875.34. 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 21<sup>st</sup> day of February, 2022.

  
\_\_\_\_\_  
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 13-22 passed by the Council of the City of Centerville, Ohio on the 21<sup>st</sup> day of February, 2022.

  
\_\_\_\_\_  
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.: 2Date: 2/14/2022**Name Of Project:** 2021 Concrete Program, Phase II**Owner:** City of Centerville**Contractor:** R.A. Miller Construction Company, Inc.

The following Changes are hereby made to the Contract Documents:

Ref. No.	Description	Quantity	Unit	Unit Price	Add	Deduct
1	Concrete Curb & Gutter Removed (30" Chair Back Curb) - Continuous	2243	LF	\$8.00	\$17,944.00	
2	Concrete Curb & Gutter Removed (30" Chair Back Curb) - Isolated	174	LF	\$12.35		\$2,148.90
3	Concrete Curb & Gutter Removed (20" Chair Back Curb) - Isolated	113	LF	\$12.10	\$1,367.30	
4	Concrete Island Removed, 9-12", As Per Plan	50	SF	\$12.10		\$605.00
5	Driveway Removed, up to 8" Thick Pavement (As Directed by Engineer)	333	SF	\$4.95	\$1,648.35	
7	Asphalt Driveway, Type 1, Asph. Concrete Surface Course, PG64-22, Medium Traffic, 4" Thick - 2 Lifts, (As	111	SF	\$25.00	\$2,775.00	
9	Commercial Concrete Driveway, 8" Thick, (As Directed by Engineer)	373	SF	\$12.30	\$4,587.90	
12	6" Curb Ramp, Concrete, with Pre-Cast Detectable Warning Mat	569	SF	\$10.00	\$5,690.00	
15	Concrete Median, 9"-12"	50	LF	\$30.00		\$1,500.00
16	24" Chair Back Curb & Gutter Replaced, Continuous	2243	LF	\$27.00	\$60,561.00	
17	24" Chair Back Curb & Gutter Replaced, Isolated	174	LF	\$42.50		\$7,395.00
18	20" Chair Back Curb & Gutter Replaced, Isolated	113	LF	\$28.20	\$3,186.60	
21	Catch Basin Minor Repair (As Directed by Engineer)	7	EA	\$1,185.00	\$8,295.00	
23	Catch Basin Replacement (As Directed by Engineer)	6	EA	\$3,607.00	\$21,642.00	
ADD 1	Time & Material - Repair Clyo Road Storm Sewer Damaged by Other	1	LS	\$4,185.09	\$4,185.09	
ADD 2	Barrier Curb remove and replace	35	LF	\$40.00	\$1,400.00	
<b>Total</b>					<b>\$133,282.24</b>	<b>\$11,648.90</b>
<b>Net</b>					<b>\$121,633.34</b>	

**Justification**

The changes in these units reflects the difference in the estimated quantities and the actual quantities. The majority of the work is complete and the remaining work was measured in the field, so these quantities are reflective of actual conditions. The estimating process does not involve a detailed measurement of all quantities and can lead to changes. There are also two additional items added to the projects, a storm sewer repair and barrier curb installation. The storm sewer repair work was completed by the contractor when an electric line was found to be drilled through a storm sewer. AES, the owners of the electric line, have been invoiced for the amount of this repair. The barrier curb was not originally part of the project but was required at a driveway that needed to be repoured to achieve proper grade.

**Change to Contract Price**

Original Contract Price:	\$	<u>733,242.00</u>
Current Contract Price adjusted by previous Change Order:	\$	<u>733,242.00</u>
The Contract Price due to this Change Order (increased)/( <del>decreased</del> ):	\$	<u>121,633.34</u>
The new Contract Price including this Change Order will be:	\$	<u>854,875.34</u>

**Change to Contract Time**

The Contract Time will be (increased)/(~~decreased~~) by 0 calendar days.  
The date for completion of all work will be May 1, 2022

Project Engineer:	_____	Date:	_____
Reviewed By:	_____	Date:	_____
Contractor:	_____	Date:	_____
City Manager:	_____	Date:	_____

Municipal Attorney (Approved as to Form): \_\_\_\_\_

**CITY OF CENTERVILLE  
PUBLIC WORKS DEPARTMENT  
7970 SOUTH SUBURBAN ROAD  
CENTERVILLE, OHIO 45458  
(937) 428-4782  
ESTIMATE NUMBER FIVE**

ESTIMATE DATE: xx/xx/xxxx  
 ESTIMATE PERIOD: 12/16/21 - xx/xx/xxxx  
 CONTRACTOR: R.A. Miller Construction Co.  
 4148 Augspurgen Rd, Hamilton, OH. 45011  
 TELEPHONE: 513-896-5011  
 EMAIL: mark@ramiller.net

PROJET: 2021 Concrete Program Phase II  
 PROJECT NUMBER: SS-1, SS-6  
 PROJECT ENGINEER/MANAGER: David Swanson  
 PROJECT INSPECTOR: David Watts

PURCHASE ORDER NUMBER: 20210694  
 ACCOUNT NUMBER(S): SS-1 41088401-57600  
 SS-6 41088411-57600  
 TYPE OF FUNDS: Local  
 ORIGINAL CONTRACT: \$733,242.00  
 CHANGE ORDERS  
 ADDITIONS: \$133,282.24  
 DELETIONS: \$11,648.90  
 REVISED CONTRACT: \$854,875.34  
 PENALTIES:  
 PERCENT COMPLETION:

<u>INVOICE NUMBER</u>	<u>AMOUNT</u>
1	\$180,036.77
2	\$142,561.88
3	\$197,781.82
4	\$203,087.63
5	
6	
7	
TOTAL OF PREVIOUS INVOICES:	\$723,468.10
DUE THIS ESTIMATE:	\$0.00
TOTAL OF ALL INVOICES TO DATE:	\$723,468.10

AMOUNT OF WORK TO DATE: \$769,646.91  
 LESS 6% RETAINED: (\$46,178.81)  
 LESS PENALTIES: \$0.00  
 LESS PREVIOUSLY PAID: (\$723,468.10)  
 DUE THIS ESTIMATE: \$0.00

PROJECT INSPECTOR: David Watts  
 DATE: 12/3/2021  
**IF CHANGE ORDER:**  
 FINANCE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 CITY MANAGER \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 PUBLIC WORKS DIRECTOR: \_\_\_\_\_  
 DATE: \_\_\_\_\_

PROJECT ENGINEER: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 CONTRACTOR'S SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 WAGE DATA COORDINATOR: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 CITY ENGINEER: \_\_\_\_\_  
 DATE: \_\_\_\_\_