RESOLUTION NO. 54-22CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Johns Ray THE 112 DAY OF July , 2022. ON

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CHANGE ORDER TO NEYRA PAVING FOR THE POLICE DEPARTMENT PARKING LOT AND YANKEE TRACE MAINTENANCE LOT RESURFACING 2021 PROJECT.

WHEREAS, on May 3, 2021, City Council adopted Resolution No. 49-21 authorizing the City Manager to enter into a contract with Neyra Paving in the amount of \$215,967.18 for the paving of the police department parking lot and the Yankee Trace maintenance lot resurfacing 2021 project (the "Project"); and

WHEREAS, additional work and costs are deemed necessary to complete the construction of the Project.

NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

<u>Section 1.</u> That the City Manager is hereby authorized to execute a change order for Neyra Paving for the Project, allowing for payment of an additional amount of \$69,836.82 for a total Project cost of \$285,804. 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 11th day of July _____, 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 54-22 passed by the Council of the City of Centerville, Ohio on the ______ day of ______, 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.: Date:

7/6/2022

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Name Of Project: Police Department & Yankee Trace Maintenance Lot Resurfacing 2021

Owner:	City of Centerville		
Contractor:	Neyra Paving		

The following Changes are hereby made to the Contract Documents:

Ref. No.	City Spec	Description	Quantity	Unit	Unit Price	Add	Deduct
14	203	Undercutting	70	CY	\$144.00		-\$10,080.00
20	C253	Pavement Repair, 12" Asphalt Section, As Per Plan	1004.16	SY	\$39.38	\$39,543.82	
29	C605	Underdrain, Parking Lot Extension	290	LF	\$31.34	\$9,088.60	
30	C608	6" Concrete Pad Installation, Employee Lot	1190.00	SF	\$14.36	\$17,088.40	
31	C203	Undercut, 20" with 304 Aggregate Base & Tensar Geogrid	78.00	CY	\$182.00	\$14,196.00	
					Total	\$79,916.82	(\$10,080.00)
					Net	\$69,836.82	

Justification

See attached Memo for justification.

Change to Contract Price

Original Contract Price:	\$ 196,333.80
Current Contract Price adjusted by previous Change Order:	\$ 202,917.12
The Contract Price due to this Change Order (increased)/(decreased):	\$69,836.82
The new Contract Price including this Change Order will be:	\$ 272,753.94

Change to Contract Time

The Contract Time will be (increased)/(decreased) by <u>63</u> calendar days. The date for completion of all work will be July 29, 2022

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

Municipal Attorney (Approved as to Form):