

RESOLUTION NO. 84-22
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Duke Lunsford ON
THE 3rd DAY OF October, 2022.

A RESOLUTION AUTHORIZING THE CITY MANAGER
TO EXECUTE A CHANGE ORDER TO THE CONTRACT
WITH AMERICA'S DECORATIVE CONCRETE FOR THE
FOREST BROOK DITCH REPAIRS 2022 PROJECT
("PROJECT")

WHEREAS, on February 7th, 2022, City Council adopted Resolution
No. 10-22 authorizing the City Manager to enter into a contract with
America's Decorative Concrete in the amount of \$156,750 for the Forest
Brook Ditch Repairs 2022 Project; and

WHEREAS, additional work and costs due to changes in quantities
and additional items 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 to the contract with the America's Decorative Concrete for the
Forest Brook Ditch Repairs 2022 Project allowing for payment of an
additional amount of \$26,350 for a total Project cost payment of \$183,100.
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 3rd day of October, 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 84-22 passed by the Council of the City of Centerville, Ohio on the 3rd day of October, 2022.



Clerk of Council

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

Department of Law

Scott A. Liberman

Municipal Attorney

CHANGE ORDER

Order No.: 1
 Date: 9/27/2022

Name Of Project: Forest Brook Ditch Repairs 2022
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
2	C202	Concrete Panel Removal (Saw-Cutting is already completed)	25.00	CY	\$800.00	\$20,000.00	
3	451	Reinforced Concrete Channel (Side Panel)	22.00	CY	\$800.00	\$17,600.00	
4	451	Reinforced Concrete Channel (Bottom Panel 6" Thick)	3.00	CY	\$1,000.00	\$3,000.00	
Total						\$40,600.00	
Net						\$40,600.00	

Justification

See attached Memo for Justification.

Change to Contract Price

Original Contract Price:	\$	142,500.00
Current Contract Price adjusted by previous Change Order:	\$	142,500.00
The Contract Price due to this Change Order (increased)/(decreased):		\$40,600.00
The new Contract Price including this Change Order will be:	\$	183,100.00

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, 2022.

Project Engineer: _____ Date: _____

Reviewed By: _____ Date: _____

Contractor: _____ Date: _____

City Manager: _____ Date: _____

Municipal Attorney (Approved as to Form): _____

Forest Brook Ditch Repairs 2022**Estimate #1**

ESTIMATE PERIOD: September 7 - 16, 2022

PROJECT NUMBER: SS-4

BID DATE: January 27, 2022

COMPLETION DATE: September 30, 2022

CONTRACTOR

NAME: America's Decorative Concrete

ADDRESS: 1857 St. Rt. 571 West
GREENVILLE, OH 45331

PHONE: (937) 968-4195

EMAIL: accounting@adcconcrete.com

CONTACT: Matt Thompson

TOTAL AMOUNT OF WORK COMPLETED: \$183,100.00

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	\$1,000.00	0	1	1	\$1,000.00
2	C202	Concrete Panel Removal (Saw-Cutting is already completed)	65	CY	\$800.00	0	90	90	\$72,000.00
3	451	Reinforced Concrete Channel (Side Panel)	60	CY	\$800.00	0	82	82	\$65,600.00
4	451	Reinforced Concrete Channel (Bottom Panel 6" Thick)	5	CY	\$1,000.00	0	8	8	\$8,000.00
5	614	Maintenance of Traffic	1	LS	\$4,000.00	0	1	1	\$4,000.00
6	624	Mobilization	1	LS	\$25,000.00	0	1	1	\$25,000.00
7	659	Seeding and Mulching	1	LS	\$5,000.00	0	1	1	\$5,000.00
8	SPECIAL	Channel Bottom Cleaning	1	LS	\$2,500.00	0	1	1	\$2,500.00
								TOTAL	\$183,100.00