

RESOLUTION NO. 55-24
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER John Palcher ON
THE 6th DAY OF May, 2024.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CHANGE ORDER TO ACE CONSTRUCTION ENTERPRISES, LLC FOR THE BENHAM'S GROVE COTTAGE IMPROVEMENTS AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT AMENDMENT THEREWITH.

WHEREAS, on March 4, 2024, City Council adopted Resolution No. 28-24 authorizing the City Manager to enter into a contract with Ace Construction Enterprises, LLC, in the amount of \$57,305 and an additional \$5,730 for additional work if necessary, for the Benham's Grove Cottage Improvements 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 Ace Construction Enterprises, LLC for the Benham's Grove Cottage Improvements Project allowing for payment of an additional amount of \$17,704.48, plus the Alternate #1 amount of \$15,847.00 for a total contract award amount of \$74,982.48. A copy of the change order is attached hereto and incorporated herein as Exhibit "A".

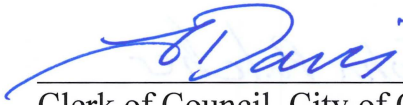
Section 2. That this Resolution shall go in effect at the earliest time allowed by law.

PASSED this 6th day of May, 2024.



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 55-24 passed by the Council of the City of Centerville, Ohio on the 6th day of May, 2024.



Clerk of Council

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

Department of Law
Scott A. Liberman
Municipal Attorney

CITY OF CENTERVILLE PUBLIC WORKS DEPARTMENT 7970 SOUTH SUBURBAN ROAD CENTERVILLE, OHIO 45458 (937) 428-4782 ESTIMATE NUMBER ONE		
ESTIMATE DATE:	4/30/2024	PROJECT: Benham's Grove Cottage Improvements
ESTIMATE PERIOD:	April 1, 2024 - April 30, 2024	PROJECT NUMBER:
CONTRACTOR:	Ace Construction Enterprises 8026 State Route 48 Waynesville, Ohio 45068	PROJECT MANAGER: Jim Brinegar
TELEPHONE:	937-603-1202	PROJECT INSPECTOR: LWC/David Watts
EMAIL:	acehomes.snyder@gmail.com	
PURCHASE ORDER NUMBER:	2024-0897	<u>INVOICE NUMBER</u>
ACCOUNT NUMBER(S):	87108101-57623	<u>AMOUNT</u>
TYPE OF FUNDS:	Local	1 Current
ORIGINAL CONTRACT:	\$57,278.00	2
CHANGE ORDERS		3
CO#1	\$3,761.41	4
CO#2	\$13,943.07	5
REVISED CONTRACT:	\$74,982.48	6
PENALTIES:		7
PERCENT COMPLETION:	44%	TOTAL OF PREVIOUS INVOICES: \$0.00
		DUE THIS ESTIMATE: \$31,198.84
		TOTAL OF ALL INVOICES TO DATE: \$31,198.84
		AMOUNT OF WORK TO DATE: \$33,190.26
		LESS 6% RETAINED: (\$1,991.42)
		LESS PENALTIES \$0.00
		LESS PREVIOUSLY PAID: \$0.00
		DUE THIS ESTIMATE: \$31,198.84
PROJECT INSPECTOR:		PROJECT ENGINEER:
DATE:		DATE:
IF CHANGE ORDER:		CONTRACTOR'S SIGNATURE:
FINANCE:		DATE:
DATE:		WAGE DATA COORDINATOR:
CITY MANAGER		DATE:
DATE:		CITY ENGINEER:
PUBLIC WORKS DIRECTOR:		DATE:
DATE:		

Benham's Grove Cottage Improvements

ESTIMATE 1

ESTIMATE PERIOD: April 1-30, 2024

BID DATE: February 15, 2024

COMPLETION DATE

30-Apr-24

CONTRACTOR

NAME: Ace Construction Enterprises

ADDRESS: 8026 State Route 48

Waynesville, Ohio 45068

PHONE: 937-603-1202

EMAIL: acehomes.snyder@gmail.com

CONTACT:

TOTAL AMOUNT OF WORK THIS ESTIMATE:

TOTAL AMOUNT OF WORK TO DATE:

Ref. No.	Description	Est. Quantity	Units	Unit Price	Quantity This Estimate
Base Bid					
1	Cottage Improvements	1	LS	\$41,431.00	
	General Conditions	1	LS	\$13,000.00	50%
	Floor Protection	1	LS	\$1,200.00	100%
	Demolition	1	LS	\$2,500.00	100%
	Finish Capentry	1	LS	\$1,700.00	0%
	Drywall Touch up	1	LS	\$1,700.00	100%
	Interior/Exterior Painting	1	LS	\$8,000.00	25%
	Sealants	1	LS	\$500.00	0%
	Blinds	1	LS	\$5,360.00	0%
	Electrical	1	LS	\$7,471.00	75%
Alternate					
2	Canopy Addition	1	LS	\$15,847.00	
	Rough Carpentry	1	LS	\$7,218.00	100%
	Exterior Carpentry	1	LS	\$2,000.00	85%
	Misc. Metal	1	LS	\$500.00	100%
	Roofing and Gutters	1	LS	\$2,129.00	85%
	Drywall Patching	1	LS	\$500.00	100%
	Painting and Joint Selaer	1	LS	\$2,000.00	0%
	Electrical	1	LS	\$1,500.00	50%

CHANGE ORDER

CO No.: 1
Date: 4/30/2024

Name Of Project: Benham's Grove Cottage Improvements
Owner: City of Centerville
Contractor: Ace Construction Enterprise

The following Changes are hereby made to the Contract Documents:

Ref. No.	City Spec	Description	Quantity	Unit	Unit Price	Add	Deduct
		Removal of interior door, add cased opening, patch tile, remove vestibule can lights, replace outlets and toggle switches. As directed in CD-001, attached for reference.	1	LS	\$3,761.41	\$3,761.41	
					Total	\$3,761.41	\$0.00
					Net	\$3,761.41	

Justification

This change order includes additional work in the vestibule not included in the original contract. The interior double-hung door was removed and reframed to open the interior. The outlets and switches were replaced to match and add dimmer switches to the overhead can lights.

Change to Contract Price

Original Contract Price:	\$	57,278.00
Current Contract Price adjusted by previous Change Order:	\$	57,278.00
The Contract Price due to this Change Order (increased)/(decreased):		\$3,761.41
The new Contract Price including this Change Order will be:	\$	61,039.41

Change to Contract Time

The Contract Time will be (increased)/(decreased) by 21 calendar days.
 The date for completion of all work will be May 9, 2024.

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

Municipal Attorney (Approved as to Form): _____

CHANGE ORDER

CO No.: 2
Date: 4/30/2024

Name Of Project: Benham's Grove Cottage Improvements
Owner: City of Centerville
Contractor: Ace Construction Enterprise

The following Changes are hereby made to the Contract Documents:

Ref. No.	City Spec	Description	Quantity	Unit	Unit Price	Add	Deduct
		Remove and replace the entry door. Reframe opening for a new door, patch drywall, install trim, and paint. Replace exterior siding as needed.	1	LS	\$13,943.07	\$13,943.07	
					Total	\$13,943.07	\$0.00
					Net	\$13,943.07	

Justification

This change order includes additional work to remove the existing single-hung door and two fixed side lights with a new double-hung door. This change was necessary to create an ADA opening and reduce the threshold. The new opening was then centered under the new canopy. the completion date was extended to allow for the lead time on the new door and frame.

Change to Contract Price

Original Contract Price:	\$ 57,278.00
Current Contract Price adjusted by previous Change Order:	\$ 61,039.41
The Contract Price due to this Change Order (increased)/(decreased):	\$13,943.07
The new Contract Price including this Change Order will be:	\$ 74,982.48

Change to Contract Time

The Contract Time will be (increased)/(decreased) by 52 calendar days.
 The date for completion of all work will be June 30, 2024.

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

Municipal Attorney (Approved as to Form): _____