First Reading: July 24, 2007 Second Reading: Dispensed Third Reading: Dispensed

RESOLUTION NO. 2007 - 18

A RESOLUTION APPROVING A CHANGE ORDER TO A CONTRACT WITH R.A. MILLER CONSTRUCTION COMPANY, DISPENSING WITH THE SECOND AND THIRD READINGS AND DECLARING AN EMERGENCY

WHEREAS, the Village of Newtown has a contract with R.A. Miller Construction Company for the Church Street Improvements Phase II Project; and

WHEREAS, the Village wishes to amend its current contract with R.A. Miller Construction Company to account for certain additions and deletion to the contract; and

NOW THEREFORE, BE IT RESOLVED by the Council of the Village of Newtown, State of Ohio:

The attached change order between the Village of Newtown and R. A. SECTION 1.

Miller Construction Company for the Church Street Improvements Phase

II Project is approved.

SECTION 2. The Mayor and the Fiscal Officer of the Village are hereby authorized and

directed to execute the change order on behalf of the Village in the amount

of a reduction of \$18,548.35.

The Council of the Village of Newtown, by at least three-fourths vote of SECTION 3.

all of its members, dispenses with the requirement that this Resolution be

read on three separate days and authorizes its passage upon one reading.

SECTION 4. This Resolution is hereby declared to be an emergency measure, necessary

> for the preservation of the public peace, health, welfare, and safety of the Village of Newtown. The reason for the emergency is to provide for the immediate approval of the change order to close out the Church Street

Improvements, Phase II Project.

VOTE RECORD:

Mr. Cosby YES

Mr. Evans YES Ms. Hueber YES

Mr. Kobasuk YES Ms. McCarthy Asserts Mr. Pulskamp YES

PASSED this 24th day of July, 2007.

John R. Hammon, Mayor Village of Newtown, Ohio

AUTHENTICATION

This is to certify that this Resolution was duly passed and filed with the Village of Newtown Fiscal Officer, this 24th day of July, 2007.

> Keri L. Everett, Fiscal Officer Village of Newtown, Ohio

APPROVED AS TO FORM:

R. Douglas Miller, Solicitor Village of Newtown, Ohio

CHANGE ORDER

424 East Fourth Street

Cincinnati, Ohio 45202

Address

BY

DATE

Owner	
Engineer	
Contractor	
Field	
Other	



OKDEK	Other	0		BRANL	DSTETTER CARROLL IN	
PROJECT:	CHURCH STRE		CHANGE OR	DER NUMBER:	One-Final	
(name, address)	Newtown, Ohio		DATE:		July 2, 2007	
TO CONTRACTOR:	R.A. Miller Cons	truction	ENGINEER'S	PROJECT NO.:	01093	
(name, address)	4154 Augspurge	er Rd.	CONTRACT	DATE:		
Hamilton, C		45011	CONTRACT	FOR: Roadway Construction		
The Contract is change	ed as follows:					
DEDUCT: Final C	Quantity Adjustmen	t	(\$ 18,548.35)			
SEE A	TTACHED					
					3	
The original (Contract sum)(G Net change by previously author	orized Change Orders	***************************************		\$	1,362,131.70	
The (Contract Sum)(Guaranto The (Contract sum)(Guaranto	od Maximum Price) pric od Maximum Price) will	or to this Change Orde be (increased)(decrea	er wasased)		1,362,131.70	
(unchanged) by this	Change Order in the ar	mount of		\$	- 18,548.35 1,343,583.35	
The new (Contract sum)(Gueranteed Maximum Price) including this Change Order will be					1,343,363,35 () da	
	not reflect changes in ti		erore is ntract Time, or Guarantee	d Maximum Price whi	ch have been authorized	
BRANDSTETTER CARR	BRANDSTETTER CARROLL INC. R.A. MILLER CON		NSTRUCTION	FNEWTOWN		
ENGINEER		CONTRACTOR		OWNER		

4154 Augspurger Road

Hamilton, Ohio 45011

Address

BY

DATE

3536 Church Street

Newtown, Ohio 45244

Address

BY

DATE

Reference No.	Quantity Change	Unit Price		Add	Deduct	
Original Contract An	nount					\$ 1,362,131.70
Base Bid						
4	217	\$ 1.00	\$	217.00		
5	1	250.00	-100		250.00	
9	6	800.00		4,800.00		
10	9	300.00			2,700.00	
15	150	15.00			2,250.00	
16	708	100.00		70,800.00		
17	1275	34.00		As Coloradores design	43,350.00	
19	28.49	110.00			3,133.90	
20	45.01	110.00			4,951.10	
21	7	45.00		315.00		
24	167	20.00		3,340.00		
25	32	70.00		2,240.00		
29	1	550.00		550.00		
30	3	2,250.00			6,750.00	
32	1	1,750.00		1,750.00	âl I	
36	35	200.00		7,000.00		
37	2	500.00			1,000.00	
38	3	650.00		1,950.00	A-67 (20 TOT TOTAL	
39	666	4.50		2,997.00		
40	78	13.50		1,053.00		
41	20	10.00		1155565	200.00	
42	252	27.00		6,804.00	1001154400,000	
44	25	60.00			1,500.00	
48		45.00		135.00		
50	2	600.00		1,200.00		
56	3 2 4 2 3	1,300.00		5,200.00		
57	2	100.00		200.00		
58	3	700.00			2,100.00	
63	404	2.00		808.00		
64	154	3.00		462.00		
66	29	2.50			72.50	
69	1	650.00			650.00	
70	1	650.00		* 1	650.00	
71	50	3.00		9.46	150.00	
74	2250	1.00			2,250.00	15 B
	167	1.75			292.25	
75 76	43	5.00		- Here es es es	215.00	

ATTACHMENT
CHANGE ORDER NO. ONE - FINAL
CHURCH STREET IMPROVEMENTS, PHASE II
VILLAGE OF NEWTOWN
July 2, 2007
01093

BRANDSTETTER CARROLL INC.

Architects Engineers Planners

Reference No.	Quantity Change		Unit Price		Add		Deduct		
78	12		6.00				72.00		
80	70		10.00				700.00		
84	5		400.00				2,000.00		
85	121.6		5.00		608.00		2,000.00		
86	7		300.00		000.00		2,100.00		
87	450		10.00				4,500.00		
90	390		2.50				975.00		
91	300		30.00				9,000.00		
	275.52		Sub-Total	\$	112,429.00	\$	91,811.75	2.6	
Alternate No. 1						\$	46,310.00		3.
r mornate Bolotou						*	40,010.00		
xtra Work									
Dotted Lines	229	FT	2.00		458.00				
Transverse Yellow Removal of Conflicating	61	FT	4.00		244.00				
Marking Changeover of	1	LS	300.00		300.00				
Traffic Signal	. 1	LS	2,900.00		2,900.00				
Loop Lead-In Wire 5-Section Traffic	938	FT	1.20		1,125.60				
Signal Equipment	3	EA	1,240.00		3,720.00				
Painting Asphalt Binder	. 1	LS	4,600.00		4,600.00				
Adjustment	1	LS	10,820.00		10,820.00				
		100	Sub-Total	\$	24,167.60				1240
	5 3		City Work	\$	136,596.60	\$	138,121.75		6.*OH *0
1.6			WW Items	4			(1,525.15)		
N. 45-47			TOTAL	112	12 6	H H	(17,023.20)	1/4	(18,548.3
	157		East taken in						
2.9	Lax- and Lax-		1	-			av.		
O-1 Final Attach dis xls/0105		ROJE	CT COST		LO-AN RULE - MARK		Marian Contraction	\$	1,343,583.3