

ORDINANCE NO. 99-185

AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH REYNOLDS, INC. FOR THE EXTENSION OF WATER AND SEWER MAINS UNDER I-71 TO COLUMBIA ROAD

WHEREAS, bids were received for the extension of water and sewer mains under I-71 to Columbia Road; and

WHEREAS, Reynolds, Inc. was the best bidder with a bid of \$1,069,720.00 for the extension of said mains.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Mason, Ohio, **seven (7)** members thereto concurring:

Section 1. That the bid of Reynolds, Inc. in the amount of \$1,069,720.00 is hereby accepted as the best bid for the extension of water and sewer mains under I-71 to Columbia Road.

Section 2. That the City Manager is hereby authorized to enter into a contract with Reynolds, Inc. for the extension of said mains, according to the specifications set forth by the City.

Section 3. That the Finance Director is hereby authorized to pay said Reynolds, Inc. the sum of \$1,069,720.00 for the work.


Section 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed this 8th day of November, 1999.



Mayor

Attest:



Clerk of Council

ADDENDUM TO
WASTEWATER TREATMENT FACILITIES AGREEMENT

WHEREAS: The Campbell-Rhein Development Co. and the City of Mason entered into a Wastewater Treatment Facilities Agreement, dated April 14, 1995, to construct wastewater treatment facilities to serve the Heritage Club golf course community located in the City of Mason, including the construction of an effluent system for the purpose of irrigating the golf course and other areas and maintaining lake levels within the Development, and

WHEREAS: Heritage Club, Ltd. ("Developer"), as the successor to the Campbell-Rhein Development Co., and The City of Mason desire to supplement and amend provisions of the Agreement as herein after stated in order to allow for the usage of a portion of the allotted capacity of 400,000 gallons per day to be used for irrigation in the subdivision known as Four Bridges developed by Heritage Land Company, LLC ("Four Bridges"), and

WHEREAS: The parties agree that there should be a termination provision as it relates to Four Bridges and a limitation on supplying water beyond the City limits.

NOW, THEREFORE: In consideration of the mutual promises contained herein and for the reasons stated above, the parties agree to the following:

1. The following language shall be added to the Agreement as Section VII:

VII: EXPANSION OF EFFLUENT SYSTEM

- A. Notwithstanding any provision to the contrary contained in the Agreement, Four Bridges shall upgrade the Project so as to incorporate modifications, connections and extensions to the effluent line at the Development for use or distribution as agreed herein.
- B. The Four Bridges or its representative shall design, contract for, cause to be built and pay for the upgrade to the Project which consists mainly of a meter, a valve and appropriate accessories at the Heritage Club Development, which meters any usage beyond the Heritage Club Development. No construction of the upgrade to the Project shall commence prior to the City's approval of the plans therefore.
- C. Immediately after completion of the upgrade to the Project and the approval by the appropriate City officer as having been built in accordance with the approved plans, Four Bridges shall convey the improvements at no cost to the City. The City shall accept title to the upgraded works excluding any extension to the effluent line at the Development which shall be privately owned and maintained by the Four Bridges.

- D. The cost of construction of the upgrade to the Project and extension beyond the Development shall be the Four Bridges sole responsibility.
- E. The Developer shall pay for all operational and maintenance and repair costs associated with the upgraded project based on the same terms set forth in Section II G of the original Agreement. Four Bridges shall be directly responsible for the maintenance and repair of the meter and any and all other expenses and costs related to any extension to the effluent line at the Heritage Club Development used for the purpose of distributing effluent to the Development known as Four Bridges. Distribution shall be made only to Four Bridges subdivision unless written authorization is given by the City to allow for distribution elsewhere. Notwithstanding the provision for paying in accordance for Section II G any and all distribution of effluent beyond the City of Mason boundaries shall be at a surcharge rate of \$3.00 per 1000 gallon during 1999, \$3.50 per 1000 during 2000, \$4.00 per 1000 during 2001, \$4.50 per 1000 during 2002, \$5.00 per 1000 during 2003, and thereafter, or a minimum charge of \$25,000.00 per year, whichever is greater. This amount shall be paid by Four Bridges. Developer and Four Bridges will be billed quarterly. Payment is due within 10 days of receipt. Failure to pay on time will allow the City to turn off the effluent after 30 days written notice.
- F. Additionally, any unused capacity on a daily basis can be reallocated to other users by the City at its discretion. However, this shall not impact in any way Developers right to its 400,000 gallons per day and thereafter.

2. The following language shall be added to the Agreement as Section VIII:

VIII TERMINATION

City or Four Bridges shall have the right to terminate this Addendum to Wastewater Treatment Facilities Agreement. The termination would occur no sooner than one year following written notice of intent, and written notice could be exercised no sooner than December 31, 2000. However, should the Ohio EPA or any other regulatory agency prohibit the City from providing treated effluent to any recipient, the City would have the right to terminate the Addendum immediately and without notice, with no further obligation under this Addendum.

- G. Notwithstanding anything else contained in the Addendum, the City shall have no obligation to make potable water available beyond the City limits without execution by the property owners who are to receive said water of a Preannexation Agreement providing for

immediate annexation of the property serviced as soon as it is adjacent to the City and can be annexed.

- 3. Except to the extent modified hereby, the parties hereto ratify the terms and conditions stated in this Agreement as if fully set forth herein.

WITNESSES

CITY OF MASON, OHIO

BY:
ITS:

WITNESSES

HERITAGE CLUB, LTD.

BY:
ITS:

WITNESSES

HERITAGE LAND COMPANY, LLC.

BY:
ITS:

STATE OF OHIO)
) SS:
COUNTY OF WARREN)

BE IT REMEMBERED that on this _____ day of December, 1998, before me, the subscriber, a Notary Public in and for said County and State, personally came Scot Lahmrrer, the City Manager of the City of Mason which executed the foregoing instrument, who acknowledged that he did sign said instrument as such officer on behalf of said City; that said instrument was signed as his free act and deed individually, and the free act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name affixed my notarial seal on the day and year first above written.

Notary Public _____
My Commission Expires: _____

STATE OF OHIO)
) SS:
COUNTY OF WARREN)

BE IT REMEMBERED that on this _____ day of December, 1998, before me, the subscriber, a Notary Public in and for said County and State, personally came Robert C. Rhein, the Member Director of HERITAGE CLUB, LTD, the limited liability company which executed the foregoing instrument, who acknowledged that Robert C. Rhein did sign said instrument as such Member Director on behalf of the limited liability company, duly authorized; that said instrument was signed as his free act and deed individually, and the free act and deed of said limited liability company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name affixed my notarial seal on the day and year first above written.

Notary Public _____
My Commission Expires: _____

STATE OF OHIO)
) SS:
COUNTY OF WARREN)

BE IT REMEMBERED that on this _____ day of December, 1998, before me, the subscriber, a Notary Public in and for said County and State, personally came Robert C. Rhein, the Member Director, of HERITAGE LAND COMPANY, LLC, the limited liability company which executed the foregoing instrument, who acknowledge that Robert C. Rhein did sign instrument as such Member Director on behalf of the limited liability company, duly authorized; that said instrument was signed as his free act and deed individually, and the free act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name affixed my notarial seal on the day and year first above written.

Notary Public _____
My Commission Expires: _____

P.O. #	ACCT. # 611.503.52560
Amount:	Orig. ORD # 99-185
C.O. #	Project # 5003 (W)

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 1

Initiation Date: December 15, 1999

To (Contractor): Reynolds, Inc.

Contract for: \$12,692.00

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Install 6'x6' precast valve chamber on the tapping saddle and valve @ Innovation Way in place of the proposed valve box. Install 60" diameter precast valve chambers on each side of the water main bore under I-71.

6'x6' precast valve chamber 1 @ \$5,852.00 ea.

60" diameter precast valve chamber 2 @ \$3,420.00 ea

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER

BY

DATE

[Signature]
4/17/00

CITY ENGINEER

BY

DATE

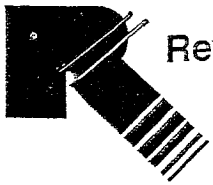
[Signature]
4/14/00

CONTRACTOR

BY

DATE

[Signature]
3/7/00



City of Mason
3920 State Route 42
Mason, OH 45040

Attention: Ms. Kathy Dorman

Re: Installation of Precast Valve Chambers in place of Valve Boxes

Dear Ms. Dorman,

As you requested, we have prepared a cost estimate for installing precast valve chambers in place of valve boxes. The cost for installing a 6ft x 6ft precast chamber is \$5,852 and \$3,420 for installing a 60 in diameter precast chamber. Please advise us of your decision as soon as possible. It will be necessary for us to get the chambers into production, if you decide on installing them in place of the valve boxes.

Sincerely,

Reynolds, Inc.

Rob Jensen
Rob Jensen
Project Manager



P.O. #	ACCT. # <u>611-503-52560</u>
Amount:	Orig. ORD # <u>99-185</u>
C.O. #	Project # <u>5003 (W)</u>

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 2

Initiation Date: December 20, 1999

To (Contractor): Reynolds, Inc.

Contract for: -\$800.80 ✓

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Deduct \$800.80 for the deletion of the polyethylene wrap for the 12" Ductile Iron Water Main

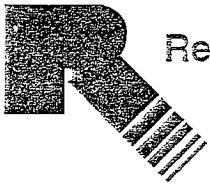
Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER
BY [Signature]
DATE 4/17/00

CITY ENGINEER
BY [Signature]
DATE 4/14/00

CONTRACTOR
BY [Signature]
DATE 3/9/00



City of Mason
3920 State Route 42
Mason, OH 45040

Attention: Ms. Kathy Dorman

December 20, 1999

Re: Polyethylene Wrap

Dear Ms. Dorman,

During the pre-construction meeting, you stated; "that the polyethylene wrap was not going to be required." We are offering you, a deduct of \$800.80. Please contact me with any questions or comments regarding this issue.

Sincerely,

Reynolds, Inc.

Rob Jensen
Project Manager



P.O. #	ACCT. # <u>611.503.52560</u>
Amount:	Orig. ORD # <u>99-185</u>
C.O. #	Project # <u>5003 (W)</u>

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 3

Initiation Date: January 6, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$9080.00 ✓

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Installation of a 20"x12" tapping sleeve and 12" valve on the existing 20" water line on Innovation Way

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER
BY [Signature]
DATE 4/17/00

CITY ENGINEER
BY [Signature]
DATE 4/14/00

CONTRACTOR
BY [Signature]
DATE 3/9/00



City of Mason
3920 State Route 42
Mason, OH 45040

January 6, 2000

Attention: Ms. Kathy Dorman

Project: I-71 Water & Sewer Extension

Re: Installation of a 20" x 12" tee on existing waterline @ Innovation Way

Dear Ms. Dorman,

As you requested, we have prepared a cost estimate for installing a 20" x 12" tee. The cost for installing a 20" x 12" tapping sleeve and a 12" tapping valve is \$9,080.00 and the cost for a cut-in tee is \$8,460.00. Please advise us of your decision as soon as possible.

Sincerely,

Reynolds, Inc.

Rob Jensen
Rob Jensen
Project Manager



P.O. #	ACCT. # <u>612-504-52560</u>
Amount:	Orig. ORD # <u>99-185</u>
C.O. #	Project # <u>6001 (S)</u>

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 4

Initiation Date: January 31, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$1,820.00

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Granular backfill will be used in place of excavated material in the trench line for driveways and parking areas on Sharon Nursery's Property.

The cost is \$18.20/cubic yard for approximately 100 cubic yards.

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER
BY [Signature]
DATE 4/17/00

CITY ENGINEER
BY [Signature]
DATE 4/12/2000

CONTRACTOR
BY [Signature]
DATE 3/9/00



Reynolds, Inc.

Municipal & Industrial Water & Sewer Systems • Gravel Pack Wells • Treatment Plants

Ms. Kathy Dorman
City of Mason
3920 State Route 42
Mason, OH 45040

January 31, 2000

Re: I-71 Water & Sewer Extension Project
Granular Backfill at Sharon Nursery Parking Lot

Dear Ms. Dorman,

As you requested, we have prepared a cost estimate for using granular backfill on the Sharon Nursery Parking Lot. The cost for granular backfill is \$18.20/cy.

Sincerely,

Reynolds, Inc.

Rob Jensen
Rob Jensen
Project Manager



P.O. #	ACCT. # 612.564.53560
Amount:	Orig. ORD # 99-185
C.O. #	Project # 6001 (S)

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 65

Initiation Date: February 21, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$4,917.68

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Install 80 feet of new 30" ADS storm sewer pipe. Existing storm sewer is located directly in line with proposed sanitary sewer.

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER

BY

DATE

5/29/00

CITY ENGINEER

BY

DATE

UTILITIES
SUPERINTENDENT

5/24/00

CONTRACTOR

BY

DATE

3/13/00



JOB NUMBER : 2311
JOB LOCATION : MASON

DATE : 2-21-00
EXTRA WORK NUMBER :

DESCRIPTION OF EXTRA WORK :
Between Manhole #1 and Manhole #2 Existing
storm was in line with new sewer installation
There was 3 different ~~types~~ types of pipe concrete
corroated plastic and corroated metal.
Inspector reported to replace with new
corroated A.D.S. 30" plastic.

*** LABOR ***

NAME	CLASSIFICATION	ST RATE	OT RATE	ST HOURS	OT HOURS	TOTAL COST
M North	Super			8		
P Hubbard	Oper			8		
S North	LAD			8		
W WLP	Oper			8		
C STANRING	LAD			8		

*** MATERIAL ***

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL COST
30'	30" A.D.S. Pip-		
6	Bags Concrete Mix		

*** EQUIPMENT ***

EQUIP. #	TYPE	OWN	RENT	RATE	HOURS WORKED	TOTAL COST
1007	325 CAT Hoe					
1240	550 CASE DOZER					
772	544 Loader					

FOREMAN'S NAME (PRINTED) : Michael North SIGNATURE : Michael North
OWNER / OWNER'S REP. NAME (PRINTED) : SIGNATURE : Steve Stone



INVOICE

PAGE NO.	1 OF 1
INVOICE NO.	20000434
INVOICE DATE	02/22/00
PACKING SLIP NO.	AT127615
CUSTOMER NO.	113828
WAREHOUSE	7442

FED. I.D. NO. 59-059446 INCORPORATED

B R A N C H
 HUGHES-Fairfield OH W&S
 2185 Production Drive
 FAIRFIELD, OH 45014
 TELEPHONE: 513-942-1395

P.O. BOX 102850
 Atlanta, GA 30368-2850

S H I P T O
 I-71 WATER & SEWER
 I-71 WATER&SEWER/REYNOLDS INC.
 MASON, OH 45040

S O L D T O
 REYNOLDS INC/CINCINNATI
 6451 GERMANTOWN RD
 MIDDLETOWN, OH 45042-1399

ORDER P.O.	JOB NAME	JOB NO.	SALES	TERMS	SHIP DATE	SHIPPING METHOD		
9715030	30" HDPE SOLID SMOOTHWALL 20'	I-71	172	NET 25TH	02/21/00	OUR TRUCK NO FREE		
				U/M	QUANTITY	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
					40	15.9000		636.00
							RECEIVED	
							FEB 23 2000	
							Middletown OH	
							AMOUNT	636.00
							TAX	0.00
							FREIGHT/OTHER	0.00
							TOTAL DUE	636.00

CASH DISCOUNT

SERVICE CHARGE OF 2% IS ASSESSED ON ALL PAST DUE ACCOUNTS
 PAYMENTS MARKED PAID IN FULL MUST BE SENT TO THE ATTENTION OF THE DISTRICT CREDIT MANAGER

ORIGINAL

For Inquiries call: 937-548-2181 Greenville, Ohio
READ CONDITIONS & MSDS INFORMATION ON

- Orleans, Indiana (812) 865-9232
- Middletown, Ohio (513) 424-7287
- Louisville, Kentucky (502) 585-1241
- Indianapolis, Indiana (317) 247-4252
- Fairburn, Georgia (404) 969-4040



INVOICE

REMIT TO
 P.O. BOX 102850
 Atlanta, GA 30368-2850

BRANCH

HUGHES-Fairfield OH W&S
 3185 Production Drive
 FAIRFIELD, OH 45014
 TELEPHONE: 513-942-1395

FED. I.D. NO. 59-0559446 INCORPORATED

PAGE NO. 1 OF 1
 INVOICE NO. 20006251
 INVOICE DATE 02/11/00
 PACKING SLIP NO. AT127638
 CUSTOMER NO. 113828
 WAREHOUSE 7442

REYNOLDS INC/CINCINNATI
 6451 GERMANTOWN RD
 MIDDLETOWN, OH 45042-1399

SHIP TO
 I-71 WATER & SEWER
 I-71 WATER&SEWER/REYNOLDS INC.
 MASON, OH 45040

CUSTOMER P.O.	JOB NAME	JOB NO.	SALES	TERMS	SHIP DATE	SHIPPING METHOD
338		I-71	172	NET 25TH	02/10/00	OUR TRUCK NO FREI
PRODUCT NO. / DESCRIPTION	U/M	QUANTITY	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT	
7715030 30" HDPE SOLID SMOOTHWALL 20'	FT	40	15.9000		636.00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED FEB 15 2000 Middletown OH </div>						
CASH DISCOUNT					AMOUNT	636.00
					TAX %	95.16
					FREIGHT/OTHER	0.00
TOTAL DUE						674.16

For Inquiries call: 937-548-2181 Greenville, Ohio
 AND CONDITIONS & MSDS INFORMATION ON

SERVICE CHARGE OF 2% IS ASSESSED ON ALL PAST DUE ACCOUNTS
 PAYMENTS MARKED PAID IN FULL MUST BE SENT TO THE ATTENTION OF THE DISTRICT CREDIT MANAGER

ORIGINAL

- Orleans, Indiana (812) 865-3232
- Middletown, Ohio (513) 424-7287
- Louisville, Kentucky (502) 585-1241
- Indianapolis, Indiana (317) 247-4252
- Fairburn, Georgia (404) 969-4040

P.O. #	ACCT. # <u>601.503.52560</u>
Amount:	Orig. ORD # <u>99-185</u>
C.O. #	Project # <u>5003 (W)</u>

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

MAR 28 2000

Project: I-71 Water & Sewer Extension

Change Order Number: 76

Initiation Date: February 15, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$1,293.39

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Install 2" (PRZ) Reduced Pressure Zone Backflow Preventer for Sharon Nursery's outside irrigation system.

Labor \$491.28

Material \$802.11

Not valid until signed by Owner. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER

BY



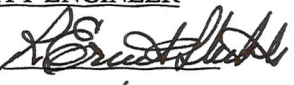
DATE

5/24/00

UTILITIES
SUPERINTENDENT

CITY-ENGINEER

BY

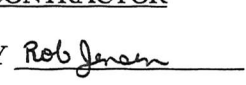


DATE

5/24/00

CONTRACTOR

BY



DATE

3/27/00

Utility Service & Supply, Inc.

401 Lawton Ave.
 Monroe, OH 45050
 513-539-7500

KEY394

REYNOLDS, INC.
 6451 GERMANTOWN RD.
 MIDDLETOWN, OHIO 45042

SHIPPED TO

SHIP TO

REYNOLDS, INC.
 CALL ROB WHEN RECEIVE

Remit Payments To:
 Utility Service & Supply, Inc.
 P.O. Box 438
 Monroe, Ohio 45050-0438

INVOICE NO. 149425
 PAGE 1
 DATE 03/06/00

VENDOR

P.O. NUMBER/JOB	SHIP DATE	SALESPERSON	TERMS	TAX CODE	DOC. NO.	WH	FREIGHT	SHIP VIA			
3-110405	03/06/00	F2 D.FINKE	1/2% 10DAYS,N30	QHBLANKT	059078	01	FREPAID	CUSTOMER PICKUP			
ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UM	PRICE	PER	EXTENSION			
35719	2" 909MIQT WATTS REDUCED PRESSURE ZONE BACKFLOW PREVENTER	1.00	1.00	.00	EA	450.00	EA	450.00			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED MAR - 8 2000 Middletown OH </div>											
PLEASE DEDUCT		2.25	MISCELLANEOUS		.00	TAX	.00	FREIGHT	.00	TOTAL DUE	450.00
IF PAID BY		03/16/00	DISCOUNT		.00						

RECEIVED BY: Rob Jensen

IMPORTANT: PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

Reynolds, Inc. is an Equal Employment Opportunity/Affirmative Action employer.

THANK YOU! We appreciate your business.

A SERVICE CHARGE OF 1.5% PER MONTH ADDED TO PAST DUE ACCOUNTS. THIS INVOICE SUBJECT TO ALL TERMS & CONDITIONS LISTED IN ACCOUNT AGREEMENT. IF TAX EXEMPT, A CERTIFICATE OF EXEMPTION MUST BE FORWARDED WITH A PAYMENT.

ORIGINAL



For emergency response or to obtain MSDS info, call 3E Company at 1-800-451-8346

TERMS AND CONDITIONS OF SALE

HUGHES Monroe OH FLEET/INVC
176 Bredden Drive
Monroe, OH 45050

Ship To:
HEINLEBS INC/CINCINNATI
6451 GERMAN TOWN RD
MIDDLETOWN, OH 45042-1399

** Picking Ticket **
** Reprint **

Bill To:
113828
REYNOLDS INC/CINCINNATI
6451 GERMAN TOWN RD
MIDDLETOWN, OH 45042-1399
513-424-7201

Order # 60150114-1
Location 1 7428
Date 02/27/00
Page 1 OF 1

Jrd-Date 10/27/99 Cust# 00115880 SHIP TO PICK UP
Req-Date 03/01/00 Contact Id 8800 A/P
Ship-Date 02/27/00 INTENT IS
Part-Terms 180 FREIGHT CHARGES Freight: Fill Out Ship By:

1 2 3 4 5 BILL LYN CCL FCS AUD CRT RAD

Product/Description	Qty	Opn	U/M	Qty	Pck	Qty	Shp	Qty	By D	Price/Ext
1252830	1	EA		1						68.3048
1264850	5	EA		5						7.6122
1263960	3	EA		3						8.1191
1268100	2	EA		2						23.6429
1552050	1	EA		1						46.5191
1733	2	EA		2						47.29
1782	1	EA		1						0.9821
1782	2	EA		2						0.98
1782	1	EA		1						1.6768
1782	2	EA		2						1.68
3050900	1			1						10.33
	1			1						7.91

CUSTOMER SIGNATURE: 247.49

P.O. #	ACCT. # <u>612.504.52560</u>
Amount:	Orig. ORD # <u>99-185</u>
C.O. #	Project # <u>6001 (S)</u>

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 7

Initiation Date: February 11, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$50,453.20

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Bore & Jack 518 LF of 36" casing in place of 24" casing for an additional cost of \$97.40/LF = \$50,453.20.

Not valid until signed by Owner. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main St.
Mason, Ohio 45040

CITY MANAGER

CITY UTILITIES
SUPERINTENDENT

CONTRACTOR

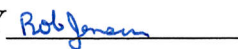
BY



BY



BY



DATE

5/24/00

DATE

5/24/00

DATE

4/21/00

FEB-11-2000 FRI 11:47 AM

FAX NO.

P. 02

FEB 10 '00 13:09 FR CAPITOL TUNNELING

514 444 4094 TO 15134247280

P.01/01

CAPITOL TUNNELING INC.



2216 REFUGEE ROAD, COLUMBUS, OHIO 43267

PHONE (514) 444-0255
FAX (514) 444-4094

February 10, 2000

Mike Wiley
Reynolds, Inc.
6451 Germantown Road
Middletown, Ohio 45042

Dear Mike,

You will find below the extra cost to remove the 140' of 24" casing and backfill the void with cement-sand backfill. Then bore the entire length 518' of 36" O.D. x .500 wall steel casing pipe thread your carrier pipe through the 36" casing and backfill the annular space with approved material.

- | | | | |
|---|--------------------|------|--------|
| 1. Cost incurred to date | \$17,145.00 | - 20 | 710446 |
| 2. Estimated cost to remove the 24" | \$ 6,900.00 | | |
| 3. Furnish and install 518' of 36" x .500 wall steel casing pipe, place your carrier pipe through the casing and bulkhead each end and backfill the annular space with approved material. | \$ 299.40 per foot | | |

William C. Elevins
William C. Elevins
Vice-President
Capitol Tunneling, Inc.

Quote #: P-168-99

Sheet # 1 of 1

Proposal

NOV 15 1999

Capitol Tunneling, Inc.

2216 Refugee Road

Columbus, Ohio 43207

Phone: (614) 444-0255 Fax: (614) 444-4094

Proposal Submitted To:	Date:	November 12, 1999
Reynolds, Inc	Phone:	513-424-7287 Fax: 513-424-7280
6451 Germantown Road	Project:	City of Mason Water & Sewer Impr.
Middletown, Ohio	Location:	Various
Attn: Mike Wiley	City, State:	Mason, Ohio

We will furnish labor, supervision, equipment, tools, material, and insurance to perform only that work specifically listed below. Our insurance coverage consists of Public Liability \$ 1 Mil/ \$ 1 Mil/ Property Damage \$ 1 Mil/ \$ 1 Mil, and worker compensation as required by state law. Additional insurance's, payment bonds, or performance bonds will be furnished and the cost added to price shown below.

We propose to furnish and install by the Auger Boring Method the following:

1140 feet of 24" o.d. x .375" nominal wall steel casing for your water and sewer line carriers.

Prices include threading your DIP into the casing, and backfilling the annular space with low strength flowable grout.

Others to dewater as required, provide access to pits for rubber tired vehicles, provide casing spacers if required, and provide two working pits to minimize downtime between locations.

Bid Price: \$ 202.00 per foot based on a 1140 foot minimum.

Rock Excavation is excluded from this proposal

Others to furnish all permits, line and grade stakes, inspection, engineering and watchman charges, barricades, flares, other required safety devices, exact location of all underground utilities in the vicinity, carrier pipe and jointing material if required, maintain access to working pit for rubber tired vehicles, dig and maintain a dry shored working pit and receiving pit (if required) which meets and exceeds OSHA requirements regarding sheeting and/or shoring (see dimensions below) and provide handrails meeting the requirements of section 1926.500 paragraph f, subsection LVI, including requirements for fall protection (ie. Ladder cages). Capitol Tunneling can construct handrails for and additional \$1000. per pit. Others to dewater. Working Pit: 38'x12'x 10' (Length x Width x inches below invert of Casing Pipe) Receiving Pit: 8' x 8' Length x Width. If rock including boulders are encountered and the casing cannot be advanced with our mining equipment, we will invoice for the length installed and completion of the installation by another method such as jacking or tunneling will be negotiated. If underground utilities, conduits, foundations, piling, or other structures are encountered, they will be removed at the expense of others. If any hazardous materials are encountered including but not limited to contaminated soils and/or contaminated water, they too will be removed at the expense of others. State and Municipal taxes are not included in the price quoted.

Proposal Expires on: December 12, 1999

Authorized Signature:

E. Kyle Lucas Vice President

Terms: 90% on monthly estimates of prices shown above, balance 30 days after completion by our forces

Acceptance of Proposal

The above prices and conditions are satisfactory and are hereby accepted. It is understood this proposal is incorporated into the contract documents and therefore is part of sub-contract.

Accepted By:

Michael Wiley

Date Signed:

Nov 17, 1999

Title:

OHIO CONSTRUCTION MANAGER

If not all pages are received, Please call Capitol Tunneling's office for remaining sheets