

ORDINANCE NO. 2003-141

AUTHORIZING THE CITY MANAGER TO APPROVE CHANGES ORDERS, WITH A NET TOTAL INCREASE OF \$387,868.00, TO VARIOUS CONTRACTS NECESSARY FOR COMPLETION OF THE MASON MUNICIPAL BUILDING PROJECT.

WHEREAS, by ordinance the Council has authorized several contracts to be entered into for the construction of the Mason Municipal Building; and

WHEREAS, 24 contracts need to be revised, in accordance with change orders, to include changes deemed necessary for proper completion of the project, including additions to the scope of work such as the South Lawn, the Veterans Memorial foundations and utilities and the Courts, to address construction problems in the field, and to reduce costs based on changes in information; and

WHEREAS, with this net total increase, the project cost is still more than \$1.2 million below the Guaranteed Maximum Price (GMP);

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Mason, Ohio, seven members elected thereto concurring:

Section 1. That the City Manager is hereby authorized to approve change orders to the contracts of 24 contractors who have performed work on the Mason Municipal Building project, for all items revised, added or deleted, with a net total increase of \$387,868.00, with the following contractors and amounts as follows:

Kalkrueth (roofing)	\$18,534.00
C&S (excavation)	-\$166,279.00
Batts (masonry)	-\$1,325.00
ESI (electrical/IT)	\$74,042.00
Rogers (plumbing)	\$8,657.00
Ferguson (metals/steel)	-\$7,691.00
Gross (general trades)	\$329,417.00
Langdon (HVAC)	-\$138.00
Jurgenson (paving)	\$34,740.00
Baker (concrete)	\$44,866.00
Greenville Glass (windows)	-\$37,886.00
Schindler (elevator)	\$8,508.00
Shaw (flooring)	\$3,206.00
Dalmatian (sprinklers)	\$7,879.00
Apollon (painting)	-\$1,173.00
Camevale (tile/terrazzo)	\$35,007.00
Jeffrey Allen (landscaping)	\$17,422.00
YKK Glazing (wdw.alum)	\$1,245.00
AFGD (glass)	\$4,559.00
Norwood Hardware (keying)	\$2,025.00
Wood Designs (cabinetry)	\$8,100.00
Mirage Caulking (caulking)	\$950.00
Old Dominion (trucking)	\$93.00
<u>ICS (IT/comm.)</u>	<u>\$3,110.00</u>
Total (Net)	\$387,868.00

Section 2. That the Finance Director is hereby authorized to pay the said contractors the amounts

set forth in Section 1, a net total increase of \$387,868.00 for the change orders.

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

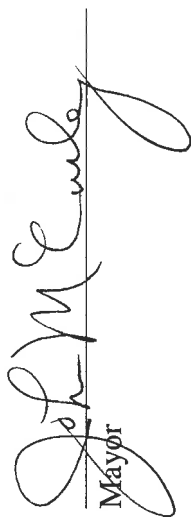
Passed this 24th day of November, 2003.

Attest:


Clerk of Council

11/21/03

192425.1


Mayor