

ORDINANCE NO. 2000-54

AUTHORIZING THE CITY MANAGER TO APPROVE A CHANGE ORDER IN THE AMOUNT OF \$9,516.00 TO INCREASE THE CONTRACT OF LANGDON, INC. FOR THE HEATING, VENTILATION AND PLUMBING CONSTRUCTION SERVICES NECESSARY FOR THE WATER TREATMENT PLANT EXPANSION PROJECT

WHEREAS, a contract was entered into with Langdon, Inc. under Ordinance No. 99-14 authorizing the expenditure of \$136,997.00 for the heating, ventilation and plumbing construction services necessary for the Water Treatment Plant Expansion Project; and

WHEREAS, a change order to increase the amount of the contract in the amount of \$9,516.00 is necessary to properly complete the project.

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

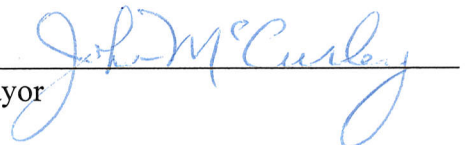
Section 1. That the City Manager is hereby authorized to approve a change order to increase the contract of Langdon, Inc. in the amount of \$9,516.00.

Section 2. That the Finance Director is hereby authorized to pay to Langdon, Inc. a sum not to exceed \$9,516.00 for said change order as set forth on the attached Exhibit "A".

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 April, 2000.

Mayor



Attest:


Clerk of Council

4/19/2000

CONTRACT CHANGE ORDER

Date: September 24, 1999

Project No.: 3H

Project: Mason Water Treatment Plant
Expansion

Location: Mason Water Treatment Plant

To (Contractor): Langdon, Inc.
9865 Wayne Avenue
Cincinnati, Ohio 45215

Contract No.: 3H

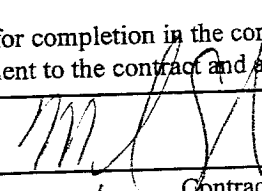
Change Order No. **1H**

You are hereby requested to comply with the following changes from the contract plans and specifications:

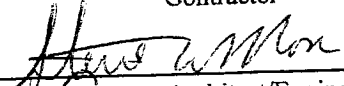
Item No. (1)	Description of changes - quantities, units, unit prices, change in completion schedule, etc. (2)	Decrease in contract price (3)	Increase in contract price (4)
1	1. Ductwork Relocation: See Attachment No. 1 and Change Request No. 1H.	XXXXXXXXXXXX	\$4014.00
2	2. Floor Drain Piping Revisions: See Attachment No. 2 and Change Request No. 1H.	XXXXXXXXXXXX	\$0.00
3	3. Rerouting of Hot Water Supply and Return Lines: See Attachment No. 3 and Change Request No. 1H.	XXXXXXXXXXXX	\$5502.00
	Change in contract price due to this Change Order:	XXXXXXXXXXXX	\$9516.00
	Total decrease:	\$ 0.00	XXXXXXXXXXXX
	Total increase:	XXXXXXXXXXXX	\$9516.00
	Difference between column (3) and (4):	XXXXXXXXXXXX	\$9516.00
	Net increase in contract price:	XXXXXXXXXXXX	\$9516.00

This change **increases** the total contract price, and the total adjusted contract price to date thereby is \$ 146,513.00

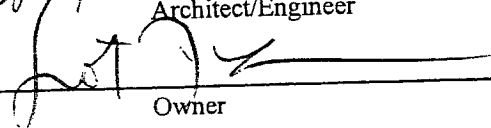
The time provided for completion in the contract for the above items is **increased by 0** calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by 
Contractor

10-20-99
Date

Recommended by 
Architect/Engineer

10-25-99
Date

Approved by 
Owner

10/27/99
Date