

RESOLUTION NO. 28-2021

A RESOLUTION AUTHORIZING A CHANGE ORDER TO GRAYBACH, LLC IN THE AMOUNT OF \$29,912.08 FOR 601 SOUTH MAIN STREET.

WHEREAS, during the completion of the interior of the new police facility located at 601 South Main Street, it was determined that the heating system in the front of the building is insufficient; and

WHEREAS, Council deems it necessary to authorize the change order further described herein prior to completion of the construction of the new police facility.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

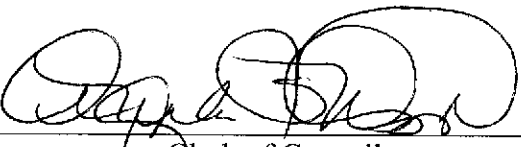
SECTION 1: Council hereby authorizes the change order to Graybach, LLC in the amount of \$29,912.08 for 601 South Main Street as set forth on Exhibit "A" attached hereto and made a part hereof.

SECTION 2: This measure shall take effect and be in full force from and after the earliest period allowed by law.

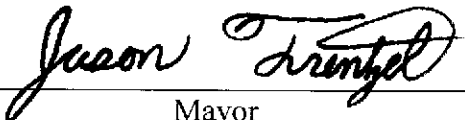
PASSED: May 25, 2021

ATTEST:

APPROVED:



Clerk of Council



Mayor

First Reading: May 11, 2021



Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Monroe Police Station 601 South Main Street Monroe, Ohio 45050	CHANGE ORDER NUMBER: 008 DATE: April 20, 2021	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Graybach, LLC 2416 Central Parkway Cincinnati, OH 45214	ARCHITECT'S PROJECT NUMBER: 6750.00 CONTRACT DATE: December 12, 2019 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Per Bulletin #11, Provide new electric baseboard heaters in room 103, 113, 115 and a wall unit heater in room 102. . Reference Graybach, LLC's Project Change Order request #024 , dated 03/17/2021 and associated attachments.

Amount: \$29,912.08

2. Due to unforeseen conditions, provide additional gravel sub base materail in the front parking area as a result of existng asphalt pavement being much thicker than anticipated. . Reference Graybach, LLC's Project Change Order request #022, dated 02/18/2021 and associated attachments.

Amount: \$9,298.64

Total this Change Order: \$39,210.72

The original Contract Sum was	\$ 5,770,400.00
The net change by previously authorized Change Orders	\$ 276,522.85
The Contract Sum prior to this Change Order was	\$ 6,046,922.85
The Contract Sum will be increased by this Change Order in the amount of	\$ 39,210.72
The new Contract Sum including this Change Order will be	\$ 6,086,133.57

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 22, 2020.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>KZF Design, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>Grayback LLC</u> CONTRACTOR <i>(Firm name)</i>	<u>City of Monroe Ohio</u> OWNER <i>(Firm name)</i>
<u>700 Broadway St., Cincinnati, OH 45202</u> ADDRESS	<u>2416 Central Parkway Cincinnati, OH 45214</u> ADDRESS	<u>233 South Main Street Monroe, Ohio 45050</u> ADDRESS
<u><i>Steven A. DeSalvo</i></u> BY <i>(Signature)</i>	<u><i>Christopher Wiesman</i></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>Steven A. DeSalvo</u> <i>(Typed name)</i>	<u>Chris Wiesman</u> <i>(Typed name)</i>	<u>Bill Brock</u> <i>(Typed name)</i>
<u>April 19, 2021</u> DATE	<u>April 22, 2021</u> DATE	<u></u> DATE



2416 Central Pkwy
 Cincinnati, OH 45214
 Phone: (513) 381-4868
 Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: City of Monroe
 233 South Main Street
 Monroe, OH 45050
 Project: Monroe Police Station

COR #: 024
Date: 3/17/2021
Description: Add to provide new baseboard heaters in rooms 103, 113 and 115 and wall unit heaters in room 102 per Bulletin 11 drawings.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **\$29,912.08** will be added to the contract price.

ORIGINAL CONTRACT	\$5,770,400.00
<i>Other Approved Change Orders</i>	<i>\$276,522.66</i>
TOTAL CONTRACT TO DATE	\$6,046,922.66
This Request	\$29,912.08
<i>Other Pending Requests</i>	<i>\$12,881.44</i>
TOTAL CONTRACT plus PENDING CO	\$6,089,716.18

Graybach Signature: Chiff T. Williams Date: 3/17/21
 Graybach, LLC

Owner Signature: _____ Date: _____
 City of Monroe

- ❖ Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs
- ❖ Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.
- ❖ See attached sheet(s) for breakdown of costs and vendor quotes

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



Project: **Monroe Police Station**
RFC No: **024**

LABOR	Hours	Rate	Burden	Fringes	Total
Superintendent	8	45.00	0.00	0.00	360.00
				SUBTOTAL	360.00

SUBCONTRACT	Number	SUB RFC	Total
HVAC Subcontractor			16,693.00
Electrical Subcontractor			11,165.94
			SUBTOTAL
			27,858.94

SUMMARY	AMOUNT
Labor	\$360.00
Subcontracts	\$27,858.94
CHANGE ORDER COSTS	\$28,218.94
OH&P	5% \$1,410.95
Bond	1% \$282.19
REVISED CONTRACT AMOUNT	\$29,912.08

BULLETIN NO. 11

February 26, 2021

Monroe Police Department

Construction Bulletin No. 11

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to the proposed modifications to the Contract Documents described herein. This is neither a change order nor a direction to proceed with the work described herein, nor to stop work in progress. Upon satisfactory review and acceptance by Owner, formal order to do work will be issued.

If the following changes do not involve changes in Contract Sum or Contract Time, the work shall be carried out as indicated below. Prior to proceeding with any of these changes, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return a copy to the Architect/Engineer.

1. DRAWINGS

- 1.1 M-101
 - Added electric baseboard heaters in Conference Room 103, Admin Office 113, and Conference Room 115.
 - Added electric wall heaters in Lobby and Main Electrical Room.
- 1.2 M-602
 - Revised electric wall heater schedule.
 - Added electric baseboard heater schedule.
- 1.3 M-702
 - Revised heating boiler sequence.
- 1.4 E-201
 - Added power feeds to new electric baseboard heaters to Conference Room 103, Admin Office 113, and Conference Room 115.
 - Added power feeds to new electric wall heaters in Lobby and Main Electrical Room.
- 1.5 E-601
 - Revised Mechanical Equipment Data Schedule
- 1.6 E-201
 - Revised R1 and R2 panels

2. OTHER CHANGES

- 2.1 HVAC Controls Contractor to rest AHU-1 supply temperature setpoint back to original programmed setting.

END OF BULLETIN NO. 11

THE GEILER COMPANY BID ESTIMATE

Project Bulletin No. 11 - HVAC Engineer
 Section Additional Htrs and DDC Reprogram Architect
 Due Date & Time Owner
 Location Special Requirements

Spec #	Cost Item	Hrs.	Rate	Cost
MATERIALS/EQUIPMENT				
	Equipment	40		\$ 10,775.00
	Specialties	0		\$ -
	Demo	0		\$ -
	Misc.	0		\$ -
	Pipe, Fittings, Etc.	0		\$ -
	Pipe ID/Valve Tags			\$ -
	Cutting & Patching Materials			\$ -
	Firestopping Material			\$ -
	Drafting Materials			\$ -
	Glycol			\$ -
	Refrigerant			\$ -
	Chemical Treatment			\$ -
	Commissioning			\$ -
TOTAL MATERIALS		40		\$ 10,775.00
LABOR				
	Journeyman	24	\$54.23	\$ 1,301.52
	Appr.	16	\$33.47	\$ 535.52
	Pipefitter Foreman	0	\$55.54	\$ -
	Start-Up	0	\$55.54	\$ -
	Warranty	0	\$55.54	\$ -
	Project Manager	0	\$100.00	\$ -
	BIM	0	\$80.00	\$ -
	DDC	8	\$59.50	\$ 476.00
	Quality Control	0	\$65.00	\$ -
	Owner Training/Commissioning	0	\$55.54	\$ -
TOTAL LABOR				\$ 2,313.04
	Payroll Taxes & Insurance	21%		\$ 485.74
TOTAL LABOR, TAXES & INS.				\$ 2,798.78
SHOP BURDEN				
	Hauling	4%		\$ 111.95
	Estimating & Engineering	0%		\$ -
	Shop labor	2%		\$ 55.98
	Communications	0%		\$ -
TOTAL		6%		\$ 167.93
SUBCONTRACTORS				
	Insulation			\$ -
	Sheet Metal			\$ -
	Controls			\$ -
	Balancing			\$ -
	Rigging			\$ -
	Seismic			\$ -
	Heat Trace			\$ -
TOTAL				\$ -
TOTAL ESTIMATED COSTS				\$ 13,741.71
	Overhead & Profit	15.0%		\$ 2,061.26
TOTAL				\$ 15,802.96
Misc. Overhead:				
	Sales Tax	7.80%		\$ 840.45
	Office Equipment/Phones/Trailer			\$ -
	Permits/Inspections	0%		\$ -
	Bond	0.00%		\$ -
	Allowance			\$ -
Subtotal				\$ 840.45
	Commercial Activity Tax	0.30%		\$ 49.93
	Market Recovery	\$ -		\$ -
TOTAL BID				\$ 16,693.34
				\$ 16,693.34

Excludes providing the wall openings for the Wall Heaters
 Excludes Power Wiring
 Excludes connection of new Heaters to DDC system
 Controls to be integral and stand-alone



HABEGGER
COMPLETE HVAC SOLUTIONS

HABEGGER CORPORATION
11413 Enterprise Park Drive
CINCINNATI, OH 45241-1561
(P) (513) 612-4727

Proposal

Project Name: Monroe Police Station Bid Date: 02/25/2021
 Location: Geiler Company Expiration Date: 03/27/2021
 Attention: Dave Watson Project#-Quote#: GH03795070-0045271079

Mark For	Qty	Description
EBH-1&2	2	DPH07A06250201WL6BT00PD000 6ft. 1500W 208V 1Ph 7.2A QMARK Decorative Pedestal Convectore with 16 Gauge Steel, 7in. Tall, Bottom Inlet, Top Discharge, White Powder Painted Cabinet. Single Element Unit with Two Pole Thermostat and Two Pole Disconnect Switch and Left Side Incoming Power. Notes - EBH-1,2
EBH-3-5	3	DPH07A06188201WL6BT00PD000 6ft. 1128W 208V 1Ph 5.4A QMARK Decorative Pedestal Convectore with 16 Gauge Steel, 7in. Tall, Bottom Inlet, Top Discharge, White Powder Painted Cabinet. Single Element Unit with Two Pole Thermostat and Two Pole Disconnect Switch and Left Side Incoming Power. Notes - EBH-3,4,5
EBH-6	1	DPH07A08188201WL6BT020DOX0 8ft. 1504W 208V 1Ph 7.2A QMARK Decorative Pedestal Convectore with 16 Gauge Steel, 7in. Tall, Bottom Inlet, Top Discharge, White Powder Painted Cabinet. Single Element Unit with Two Pole Disconnect Switch and Transformer Relay, 24VAC Controls, and Left Side Incoming Power. Notes - EBH-6
EBH-7	1	DPH07A08125201WL6BT00PD000 8ft. 1000W 208V 1Ph 4.8A QMARK Decorative Pedestal Convectore with 16 Gauge Steel, 7in. Tall, Bottom Inlet, Top Discharge, White Powder Painted Cabinet. Single Element Unit with Two Pole Thermostat and Two Pole Disconnect Switch and Left Side Incoming Power. Notes - EBH-7
	7	DSH07ECL1W DSH07ECL (DSH07 Left End Cap - Bottom Inlet) with Northern White Finish. Notes -
	7	DSH07ECR1W DSH07ECR (DSH07 Right End Cap - Bottom Inlet) with Northern White Finish. Notes -
	7	PHB07JW PHB07J (CPH07/DPH07 Pedestal Legs-5ft, 6ft, & 8ft Heaters and Blank Sections) with Northern White Finish. Notes -

WH-3&4	2	AWH4404F JKW/2KW 240V WALL HEATER F Notes - WF-3,4
WH-5	1	CWH3404F 4000/3000W 240/208V 1P WH NW Notes -
	1	CWH3SM SURFMT FRM GENRC LG NW Notes -

Pricing

Total Price for items as listed above (excluding taxes) \$10,775.00

Please note the following clarifications in this proposal:

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GREGG HABEGGER
HABEGGER CORPORATION
gregghabegger@habeggercorp.com

Proposal Worksheet Summary Form (Subcontracts - Branch A)

State of Ohio Standard Forms and Documents

Project Name and Location Monroe Police Station <hr/> 601 S. Main St., Monroe OH 45050 <hr/> Subcontract Type Tier 1 Subcontractor Name Sidewinder Electric Co., Inc.	Prime Contract Number - - <hr/> Project No. Phase Contract <hr/> Modification No. - - <hr/> Sequence No. Phase Contract Description Bulletin #11 changes -3-2-21 -add BB heaters
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Branch A Labor	Tier 3	Tier 2	Tier 1
C. Labor (excluding fringe benefits and overtime premium)			3,349.86
D. Fringes (e.g., health and welfare, vacation accrual, apprenticeship training, pension)			2,286.56
E. Allowable Payroll Expenses (e.g., Payroll Tax, Unemployment Compensation)			982.08
F.1. Tier 3 O&P ((C+D+E) x _____)			
F.2. Tier 2 O&P ((C+D+E+F1) x _____)			
F.3. Tier 1 O&P ((C+D+E+F1+F2) x 15.00%)			992.78
Q. Miscellaneous			
1. Premium portion of approved overtime			
Labor (C+D+E+F+Q1)			7,611.28
	Labor Subtotal (Tier 3 + Tier 2 + Tier 1) =		\$7,611.28

Branch A Material	Tier 3	Tier 2	Tier 1
H. Equipment Rentals (attach itemized quotes or invoices)			
I. Owned Equipment (attach supporting documentation)			
J. Trucking (attach supporting documentation)			
K. Material (attach itemized quotes or invoices)			3,091.01
L. General Conditions Costs			
1. Performance and Payment Bond premium			
4. Other General Conditions Costs			
M.1. Tier 3 O&P ((H+I+J+K+L) x _____)			
M.2. Tier 2 O&P ((H+I+J+K+L+M1) x _____)			
M.3. Tier 1 O&P ((H+I+J+K+L+M1+M2) x 15.00%)			463.65
Q. Miscellaneous			
2. Sales and Use Tax (see GC Section 12.7.2)			
Material (H+I+J+K+L+M+Q2)			3,554.66
	Material Subtotal (Tier 3 + Tier 2 + Tier 1) =		\$3,554.66

Branch A Total

Total Subcontractor Change Order Amount (C+D+E+F+H+I+J+K+L+M+Q) = \$11,165.94

Proposal Worksheet Detail Form (Subcontract - Branch A / Tier 1)

State of Ohio Standard Forms and Documents

Project Name and Location Monroe Police Station 601 S. Main St., Monroe OH 45050	Prime Contract Number - - Project No. Phase Contract - - Modification No. Sequence No. Phase Contract Description Bulletin #11 changes -3-2-21 -add BB heaters
Subcontract Type Subcontractor Name	

Branch A / Tier 1 Labor

Description / Labor Classification	Hours	C. Straight Time Portion		Q.1. Premium Portion of Approved Overtime		D. Fringe Benefits		E. Allowable Payroll Expenses	
		Rate	Extension	Rate	Extension	Rate	Extension	Rate	Extension
Journeyman	62.0	34.43	2,134.66			20.47	1,269.14	8.59	532.58
Apprentice	62.0	19.60	1,215.20			16.41	1,017.42	7.25	449.50
	124.0		\$3,349.86			\$0.00	\$2,286.56		\$982.08

Branch A / Tier 1 Material

H. Equipment Rentals (attach itemized quotes or invoices)	
I. Owned Equipment (attach supporting documentation)	
J. Trucking (attach supporting documentation)	
K. Material (attach itemized quotes or invoices)	3,091.01
L. General Conditions Costs	
1. Performance & Payment Bond premium	
4. Other General Conditions Costs	

Branch A / Tier 1 Overhead & Profit / Miscellaneous

F.3. / M.3. Subcontractor's overhead and profit	
Q. Miscellaneous Costs	
1. Premium portion of approved overtime (from Labor table above)	
2. Sales and Use Tax (see General Conditions Section 12.7.2)	

Proposal Worksheet Detail Form (Subcontract - Branch A / Tier 2)

State of Ohio Standard Forms and Documents

Project Name and Location
 Monroe Police Station
 601 S. Main St., Monroe OH 45050

Prime Contract Number
 Project No. - - - -
 Phase - - - -
 Contract - - - -

Modification No.
 Sequence No. - - - -
 Phase - - - -
 Contract - - - -

Description Bulletin #11 changes -3-2-21 -add BB heaters

Subcontract Type
 Subcontractor Name

Branch A / Tier 2 Labor

Description / Labor Classification	Hours	C. Straight Time Portion		Q.1. Premium Portion of Approved Overtime		D. Fringe Benefits		E. Allowable Payroll Expenses	
		Rate	Extension	Rate	Extension	Rate	Extension	Rate	Extension
		0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Branch A / Tier 2 Material

- H. Equipment Rentals (attach itemized quotes or invoices) _____
- I. Owned Equipment (attach supporting documentation) _____
- J. Trucking (attach supporting documentation) _____
- K. Material (attach itemized quotes or invoices) _____
- L. General Conditions Costs
 - 1. Performance & Payment Bond premium _____
 - 4. Other General Conditions Costs _____

Branch A / Tier 2 Overhead & Profit / Miscellaneous

- F.3. / M.3. Subcontractor's overhead and profit _____
- Q. Miscellaneous
 - 1. Premium portion of approved overtime (from Labor table above) _____
 - 2. Sales and Use Tax (see General Conditions Section 12.7.2) _____

Material list for Change Order- Monroe Police Station

3/2/2021

Description: Pricing for costs associated with Bulletin 11

Add power for new electric baseboard heaters (provided by others)
in Conf Rooms 103 and 115, Admin Office, Lobby & Main Elec Rm

Material:

Add 800' of 3/4" EMT conduit @ 89.12/c	\$ 712.96
Add 10 each junction boxes with covers	\$ 50.00
Add 100 each 3/4" EMT Compression Couplings @ .55 ea	\$ 55.00
Add 20 each 3/4" EMT Compression connectors @ .65 ea	\$ 13.00
Add 100 each 3/4" EMT Caddy 12P24SM @ 1.85 ea	\$ 185.00
Add 10 each 1/4" x 20 beam clamp @ .75 ea	\$ 7.50
Add 10 each Ground tails @ .35 ea	\$ 3.50
Add 7 each 2 pole 20 amp breakers @ 44.35 ea	\$ 310.45
Add 5,000' of #10 Thhn Wire @ 245.88/M	\$ 1,229.40
Add 300' of 12/2 MC Cable @ 495.65/M	\$ 148.70
Add 20 each MC Connectors @ .55 ea	\$ 11.00
Add 50 each MC Straps CJ8's @ 1.29 ea	\$ 64.50
Add tool truck charge for two weeks	\$ 200.00
1 lot added paint, wire nuts, wire markers, misc.	\$ 100.00
<u>Subtotal</u>	<u>\$ 3,091.01</u>

Labor:

2 men 82 added hours - layout changes, Remove multiple ceiling pads, Install conduit, install boxes, install MC cable down walls, pull wire, connect to new wall mounted electric heaters, install new breakers, complete all and test and update as-builts, redo panel schedules and demobe and clean up

NOTE: This price remains valid for 5 days.



2416 Central Pkwy
 Cincinnati, OH 45214
 Phone: (513) 381-4868
 Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

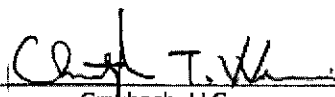
To: City of Monroe
 233 South Main Street
 Monroe, OH 45050
 Project: Monroe Police Station

COR #: 022
Date: 2/18/2021
Description: Add to provide additional gravel in front lot due to existing asphalt being thicker than shown on contract documents. Please see attached spreadsheet for information.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **\$9,298.64** will be added to the contract price.

ORIGINAL CONTRACT	\$5,770,400.00
<i>Other Approved Change Orders</i>	<i>\$276,522.66</i>
TOTAL CONTRACT TO DATE	\$6,046,922.66
This Request	\$9,298.64
<i>Other Pending Requests</i>	<i>\$0.00</i>
TOTAL CONTRACT plus PENDING CO	\$6,056,221.30

Graybach Signature:  Date: 2-18-21
 Graybach, LLC

Owner Signature: _____ Date: _____
 City of Monroe

- ❖ Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs
- ❖ Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.
- ❖ See attached sheet(s) for breakdown of costs and vendor quotes

COST SUMMARY
 PROJECT CHANGE ORDER REQUEST



Project: **Monroe Police Station**
 RFC No: **022**

SUBCONTRACT	Number	SUB RFC	Total
Asphalt Contractor			8,772.30
		SUBTOTAL	8,772.30

SUMMARY			AMOUNT
Subcontracts			\$8,772.30
CHANGE ORDER COSTS			\$8,772.30
OH&P	5%		\$438.62
Bond	1%		\$87.72
REVISED CONTRACT AMOUNT			\$9,298.64

MONROE POLICE AGGREGATE OVERAGE

	Quantity	Unit	Conv Factor	Quantity	Unit		
Total Stone Required Per Plans (All Paving Area)	396.1	CY	1.9	752.59	Tons		
Total Stone Required Per Topos (All Paving Area)	443.56	CY	1.9	842.76	Tons		
Total Stone quantity figured by Westside				804.95	Tons		
Difference				-37.81	Tons	Graybach owes this delta	
Existing Asphalt was assumed at 3" to achieve the above quantities							
Total stone installed by Westside 1,532.14 Tons							
Existing Asphalt was found to be 5-6" thick							
Front Lot SF in Question 36,936 SF							
Total additional stone based on 4" removed (1" extra)	114	CY	1.9	216.6	Tons	\$27.00	\$5,848.20
Total additional stone based on 4.5" removed (1.5" extra)	171	CY	1.9	324.9	Tons	\$27.00	\$8,772.30
Total additional stone based on 5" removed (2" extra)	233	CY	1.9	441.86	Tons	\$27.00	\$11,930.33
Total additional stone based on 6" removed (3" extra)	342	CY	1.9	649.8	Tons	\$27.00	\$17,544.60
Total Overage of stone placed by Westside				-727.19	Tons	\$27.00	(\$19,634.13)



CHANGE ORDER PRICING

To: Graybach	Contact: Chris
Project Name: Monroe Police Station	Phone: 256-0867
Project Location: 601 Main, Monroe, OH	Fax:
Proposal Date: November 2, 2020	Email: chris.wiesman@graybach.com
Prevailing wage: YES Tax: EXCLUDED Addendum: NONE	

SCOPE OF WORK: Stone Base

- The subgrade/subbase is low in elevation
- Per drawings/contract site calls for 805 ton of stone
 - 3,750 Sq. Yds @ 2"; $3,750 \times 9 \times .17 + 27 \times 1.9 = 403.75$ Ton
 - 1,140 Sq. Yds @ 6"; $1,140 \times 9 \times .5 + 27 \times 1.9 = 361.0$ Ton
 - 127 Sq. Yds @ 6"; $127 \times 9 \times .5 + 27 \times 1.9 = 40.2$ Ton

804.95
- Any amount of stone installed (by delivery tickets) will be priced at \$27.00 per ton for material, delivery, installation and compaction.

ACCEPTED:	CONFIRMED:
Buyer: _____	Westside Paving and Excavating, Inc.
Signature: _____	Authorized Signature: _____
Date of Acceptance: _____	Estimator: Gary West, President
	Email: westsidepaving@fuse.net



Paving Contractors

CHANGE ORDER PRICING

To: Graybach	Contact: Chris
Project Name: Monroe Police Station	Phone: 256-0867
Project Location: 601 Main, Monroe, OH	Fax:
Proposal Date: November 23, 2020	Email: chris.wiesman@graybach.com
Prevailing wage: YES Tax: EXCLUDED Addendum: NONE	

- SCOPE OF WORK: Stone Base**
- 11/04/2020 713.18/TN
 - 11/05/2020 818.96/TN
 - BID 804.95/TN
 - OVERAGE 727.19/TN @ \$27.00/TN = \$19,634.13
 - 11/10/2020 304TH MOVE IN/MOVE OUT AND USAGE = N/C

TOTAL: \$19,634.00

ACCEPTED:	CONFIRMED:
Buyer: _____	Westside Paving and Excavating, Inc.
Signature: _____	Authorized Signature: _____
Date of Acceptance: _____	Estimator: Gary West, President
	Email: westsidepaving@fuse.net

Mailing:
P.O. Box 605
Miamitown, Ohio 45041

Physical:
6949 Ripple Road
Cleves, Ohio 45002

Phone: (513) 353 - 3400
Fax: (513) 481 -4500
Email: westsidepaving@fuse.net



MELVIN STONE COMPANY, LLC.
228 Melvin Road
Wilmington, OH 45177
800-521-7556 (FAX) 937-584-4044

11/05/2020

3:58 pm

Ticket No:

107911

Location: 2201 MELVIN STONE
Customer: 46050 WEST SIDE PAVING & EXCAVATION
 P O BOX 605
 MIAMITOWN, OH 45041-0605

Job/Order: MONROEPOLICESTATIC
 MONROE POLICE STATION/ MONROE
 601 S MAIN ST/ 513-324-8900 GARY

Product: 030429 #304 LIMESTONE

Source:

Directions: 73W/ 71S/ EXIT 32/ R 123 INTO 63W/
 L CINCINNATI DAYTON/ JOB ON R

Carrier: 18631 WA - HODSON INC WA
Vehicle: 161 BROWN WESTERN STAR / SCOTT

	Pounds	Tons
Gross	77000	38.50
Tare	27880	13.94
Net	49120	24.56

This Load: 24.56 Ton

Loads Today: 35
US Ton Total: 818.96

Totals are for product # 030429

* Manual P. T.

Freight:	\$9.30	\$228.41
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Weighmaster: Dale McCann

ODOT Pre-Qualified Aggregate Supplier

In Lieu of a driver signature, an assigned truck number verifies the acceptance of this load, and the terms and conditions of sale.

FUEL SURCHARGE MAY APPLY

107911



MELVIN STONE COMPANY, LLC.
228 Melvin Road
Wilmington, OH 45177
800-521-7556 (FAX) 937-584-4044

11/04/2020

3:47 pm

Ticket No:

107361

Location: 2201 MELVIN STONE
Customer: 46050 WEST SIDE PAVING & EXCAVATION
 P O BOX 605
 MIAMITOWN, OH 45041-0605

Job/Order: MONROEPOLICESTATIC
 MONROE POLICE STATION/ MONROE
 601 S MAIN ST/ 513-324-8900 GARY

Product: 030429 #304 LIMESTONE

Source:

Directions: 73W/ 71S/ EXIT 32/ R 123 INTO 63W/
 L CINCINNATI DAYTON/ JOB ON R

Carrier: 23 MC TRUCKING COMPANY LLC
Vehicle: 0061 RED 6 AXLE

	Pounds	Tons
Gross	80180	40.09
Tare	31320	15.66
Net	48860	24.43

This Load: 24.43 Ton

Loads Today: 30
US Ton Total: 713.18

Totals are for product # 030429

* Manual P. T.

Freight:	\$9.30	\$227.20
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Weighmaster: Dale McCann

DriverID: JLM

ODOT Pre-Qualified Aggregate Supplier

In Lieu of a driver signature, an assigned truck number verifies the acceptance of this load, and the terms and conditions of sale.

FUEL SURCHARGE MAY APPLY

107361

I AM SOLELY RESPONSIBLE FOR ENSURING THAT THE LOAD ON MY TRUCK COMPLIES WITH ALL APPLICABLE WEIGHT LIMITS. I AGREE TO HOLD HARMLESS AND INDEMNIFY THE MELVIN STONE COMPANY FOR ALL DAMAGES, FINES, CLAIMS, EXPENSES OR COST ARISING OF OR IN ANY WAY CONNECTED WITH MY TRUCK'S EXCEEDING ANY APPLICABLE WEIGHT LIMITS.