

# Resolution

Number 20-0653

Adopted Date May 12, 2020

DESIGNATE FAMILY AND MEDICAL LEAVE OF ABSENCE TO KEITH FUDGE, EMERGENCY COMMUNICATIONS OPERATOR, WITHIN THE DEPARTMENT OF EMERGENCY SERVICES

WHEREAS, it is necessary to designate a Family and Medical Leave of Absence for Keith Fudge, Emergency Communications Operator; and


NOW THEREFORE BE IT RESOLVED, to designate Family and Medical Leave of Absence for Keith Fudge not to exceed twelve (12) weeks; pending further documentation from Mr. Fudge's physician.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS

  
Tina Osborne, Clerk

cc: Emergency Services (file)  
K. Fudge's FMLA file  
OMB – Sue Spencer

**BOARD OF COUNTY COMMISSIONERS  
WARREN COUNTY, OHIO**

# Resolution

Number 20-0654

Adopted Date May 12, 2020

ACCEPT RESIGNATION OF MOLLY MILLER, FOSTER CARE ADOPTION CASEWORKER I, WITHIN THE WARREN COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES, CHILDREN SERVICES DIVISION, EFFECTIVE MAY 15, 2020

BE IT RESOLVED, to accept the resignation of Molly Miller, Foster Care Adoption Caseworker I, within the Warren County Department of Job and Family Services Department, Children Services Division, effective May 15, 2020.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Children Services (file)  
M. Molly' Personnel File  
OMB – Sue Spencer  
Tammy Whitaker

# Resolution

Number 20-0655

Adopted Date May 12, 2020

APPROVE RECLASSIFICATION OF LANEY FOSTER FROM PROTECTIVE SERVICES CASEWORKER II TO PROTECTIVE SERVICES CASEWORKER III WITHIN THE WARREN COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES, CHILDREN SERVICES DIVISION

WHEREAS, the Director of Children Services has indicated that Laney Foster performs the essential functions of a Protective Services Caseworker III and desires to reclassify her to said position; and


NOW THEREFORE BE IT RESOLVED, to reclassify Laney Foster to the position of Protective Services Caseworker III, non-exempt, pay range #10, \$22.24 per hour, under the Warren County Job and Family Services, Children Services Compensation Schedule, effective pay period beginning May 9, 2020.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Children Services (file)  
Laney Foster's Personnel file  
OMB – Sue Spencer

# Resolution

Number 20-0656

Adopted Date May 12, 2020

APPROVE END OF 365-DAY PROBATIONARY PERIOD AND APPROVE A PAY INCREASE FOR RODERICK ADLER WITHIN THE WARREN COUNTY BUILDING AND ZONING DEPARTMENT

WHEREAS, Roderick Adler, Plans Examiner within the Warren County Building and Zoning Department, has successfully completed a 365-day probationary period, effective May 12, 2020; and

NOW THEREFORE BE IT RESOLVED, to approve Roderick Adler's completion of 365-day probationary period and to approve a pay increase to end of probationary rate of \$32.83 per hour effective pay period beginning May 23, 2020.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Building/Zoning (file)  
R. Adler's Personnel File  
OMB – Sue Spencer

# Resolution

Number 20-0657

Adopted Date May 12, 2020

APPROVE END OF 365-DAY PROBATIONARY PERIOD AND APPROVE A PAY INCREASE FOR RUTH STILGENBAUER WITHIN THE WARREN COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES, HUMAN SERVICES DIVISION

WHEREAS, Ruth Stilgenbauer, Eligibility Referral Specialist II within the Warren County Department of Job and Family Services, Human Services Division, has successfully completed a 365-day probationary period, effective May 19, 2020; and

NOW THEREFORE BE IT RESOLVED, to approve Ruth Stilgenbauer's completion of 365-day probationary period and to approve a pay increase to end of probationary rate of \$15.68 per hour effective pay period beginning May 23, 2020.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Human Services (file)  
R. Stilgenbauer's Personnel File  
OMB – Sue Spencer

# Resolution

Number 20-0658

Adopted Date May 12, 2020

CANCEL REGULARLY SCHEDULED COMMISSIONERS' MEETING OF THURSDAY  
MAY 14, 2020

BE IT RESOLVED, to cancel the regularly scheduled Commissioners' Meeting of Thursday, May 14, 2020.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

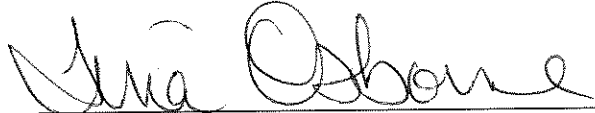
Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

/tao

cc: Auditor              
Commissioners file  
Press

# Resolution

Number 20-0659

Adopted Date May 12, 2020

APPROVE AND AUTHORIZE COUNTY ADMINISTRATOR TO ENTER INTO CONTRACT WITH W.E. SMITH CONSTRUCTION FOR THE WILMINGTON ROAD DRILLED PIER WALL PROJECT

WHEREAS, pursuant to Resolution #20-0600, adopted April 28, 2020, this Board approved a Notice of Intent to Award Contract for the Wilmington Road Drilled Pier Wall Project to W.E. Smith Construction, for a total bid price of \$269,584.00; and

WHEREAS, all documentation, including performance bonds, insurance certificates, etc., has been submitted by the contractor; and


NOW THEREFORE BE IT RESOLVED, approve and authorize County Administrator to enter into contract with W.E. Smith Construction, 2030 Bauer Road, Blanchester, Ohio, for said project, for a total contract price of \$269,584.00; as attached hereto and made a part hereof.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

KH\

cc: c/a—W.E. Smith Construction  
Engineer (file)  
OMB Bid file

## CONTRACT

**THIS AGREEMENT**, made this 12th day of May, 2020, with the Warren County Board of Commissioners, 406 Justice Drive, Lebanon, Ohio hereinafter called "Owner" and **W.E. Smith Construction** doing businesses as (an individual, partner, a corporation) hereinafter called "Contractor."

**WITNESSETH:** That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Owner, the Contractor hereby agrees with the Owner to commence and complete the construction described as follows:

### **WILMINGTON ROAD DRILLED PIER WALL PROJECT**

hereinafter called the project, for the sum of **\$269,584 (two hundred sixty nine thousand five hundred and eighty four dollars)**, and all work in connection therewith, under the terms as stated in the Conditions of the Contract; and as his/her (its or their) own proper cost and expense furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, Conditions of the Contract, the Specifications and Contract Documents. "Contract Documents" means and includes the following:

- Proposal Price (Bid) Sheet
- Exception Sheet
- Bidder Identification
- A) Invitation to Bidders
- B) General Instruction to Bidders
- C) Noncollusion Affidavit
- D) Bid Guaranty & Contract Bond
- E) Performance Bond
- F) Contract
- G) Bonding & Insurance Requirements
- H) Experience Statement
- I) Affidavit of Non-Delinquency of Real and/or Personal Property Tax
- J) Equal Employment Opportunity Requirements, Bid Conditions and Non-discrimination and Equal Employment Opportunity Affidavit
- K) Findings for Recovery Affidavit Wage Rate Determination
- L) Wage Rate Determination
- M) Special Provision/Technical Specifications

The CONTRACTOR hereby agrees to commence work under this contract on or before a date to be specified in a Written "Notice to Proceed" of the OWNER, and to fully complete the project is 8 weeks after the written notice-to-proceed has been issued and a preconstruction meeting has been held. The Contractor further agrees to pay, as liquidated damages, the sum of \$400.00 for each consecutive calendar day thereafter.

This Agreement may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. The nonperforming party shall have fifteen calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

OWNER may terminate or suspend performance of this Agreement for OWNER'S convenience upon a written notice to CONTRACTOR. CONTRACTOR shall terminate or suspend performance of the services/work on a schedule acceptable to OWNER.

The CONTRACTOR will indemnify and save the OWNER, their officers and employees, harmless from loss, expenses, costs, reasonable attorneys fees, litigation expenses, suits at law or in equity,



causes of action, actions, damages, and obligations arising from (a) negligent, reckless or willful and wanton acts, errors or omissions by CONTRACTOR, its agents, employees, licensees, consultants or subconsultants; (b) the failure of the CONTRACTOR, its agents, employees, licensees, consultants or subconsultants to observe the applicable standard of care providing services pursuant to this agreement; (c) the intentional misconduct of the CONTRACTOR, its agents, employees, licensees, consultants or subconsultants that result in injury to persons or damage to property for which the OWNER may be held legally liable.

The CONTRACTOR does hereby agree to indemnify and hold the OWNER harmless for any and all sums for which the OWNER may be required to pay or for which the OWNER may be held responsible for failure of the CONTRACTOR or any subcontractor to pay the prevailing wage upon this project.

The OWNER agrees to pay the CONTRACTOR in the manner and at such times as set forth in the General Provisions such amounts as required by the Contract Documents.

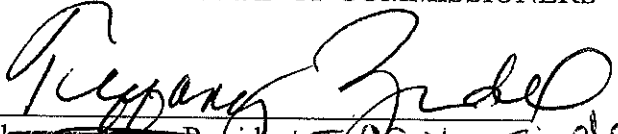
This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

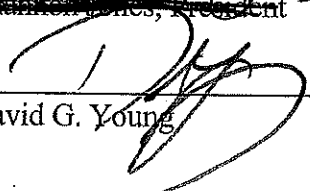
Contractor shall bind every subcontractor to, and every subcontractor must agree to be bound by the terms of, this Agreement, as far as applicable to the subcontractor's work particularly pertaining to Prevailing Wages and EEO requirements. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and Owner, nor create any obligations on the part of the Owner to pay or see to the payment of any sums to any subcontractor.

**IN WITNESS WHEREOF**, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in two counterparts, each of which shall be deemed an original on the date first above written.

WARREN COUNTY BOARD OF COMMISSIONERS

(Owner)

  
Shannon Jones, President

  
David G. Young

Tom Grossmann

ATTEST:

  
Name

(Seal)

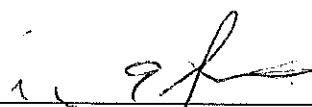
ATTEST:



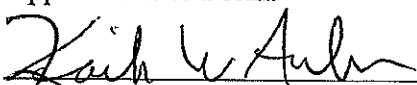
**W.E. Smith Construction**

(Contractor)

By:

  
Name and Title  
President

Approved as to Form:

  
Assistant Prosecutor

# Resolution

Number 20-0660

Adopted Date May 12, 2020

APPROVE AND AUTHORIZE COUNTY ADMINISTRATOR TO ENTER INTO CONTRACT WITH DDK CONSTRUCTION, INC. FOR THE OVERBROOK AVENUE BRIDGE #2080-0.02 REPLACEMENT PROJECT

WHEREAS, pursuant to Resolution 20-0601 , adopted April 28, 2020, this Board approved a Notice of Intent to Award Contract for the Overbrook Avenue Bridge #2080-0.02 Replacement Project to DDK Construction, Inc., for a total bid price of \$424,468.25; and

WHEREAS, all documentation, including performance bonds, insurance certificates, etc., has been submitted by the contractor; and

NOW THEREFORE BE IT RESOLVED, approve and authorize County Administrator to enter into contract with DDK Construction, Inc., 7259 Dog Trot Road, Cincinnati, Ohio for said project, for a total contract price of \$424,468.25; as attached hereto and made a part hereof.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

TAO/

cc: c/a—DDK Construction, Inc.  
Engineer (file)  
OMB Bid file

## CONTRACT

**THIS AGREEMENT**, made this 12th day of May, 2020, with the Warren County Board of Commissioners, 406 Justice Drive, Lebanon, Ohio hereinafter called "Owner" and DDK Construction, doing businesses as (an individual, partner, a corporation) hereinafter called "Contractor."

**WITNESSETH:** That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Owner, the Contractor hereby agrees with the Owner to commence and complete the construction described as follows:

### **OVERBROOK AVENUE BRIDGE #2080-0.02 REPLACEMENT PROJECT**

hereinafter called the project, for the sum of \$424,468.25, and all work in connection therewith, under the terms as stated in the Conditions of the Contract; and as his/her (its or their) own proper cost and expense furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, Conditions of the Contract, the Specifications and Contract Documents. "Contract Documents" means and includes the following:

- Proposal Price (Bid) Sheet
- Exception Sheet
- Bidder Identification
- A) Invitation to Bidders
- B) General Instruction to Bidders
- C) Noncollusion Affidavit
- D) Bid Guaranty & Contract Bond
- E) Performance Bond
- F) Contract
- G) Bonding & Insurance Requirements
- H) Experience Statement
- I) Affidavit of Non-Delinquency of Real and/or Personal Property Tax
- J) Equal Employment Opportunity Requirements, Bid Conditions and Non-discrimination and Equal Employment Opportunity Affidavit
- K) Findings for Recovery Affidavit Wage Rate Determination
- L) Wage Rate Determination
- M) Special Provision/Technical Specifications

The CONTRACTOR hereby agrees to commence work under this contract on or before a date to be specified in a Written "Notice to Proceed" of the OWNER, and to fully complete the project in 10 weeks after the written notice-to-proceed has been issued and a preconstruction meeting has been held. The Contractor further agrees to pay, as liquidated damages, the sum of \$400.00 for each consecutive calendar day thereafter.

This Agreement may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. The nonperforming party shall have fifteen calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

OWNER may terminate or suspend performance of this Agreement for OWNER'S convenience upon a written notice to CONTRACTOR. CONTRACTOR shall terminate or suspend performance of the services/work on a schedule acceptable to OWNER.

The CONTRACTOR will indemnify and save the OWNER, their officers and employees, harmless from loss, expenses, costs, reasonable attorneys fees, litigation expenses, suits at law or in equity, causes of action, actions, damages, and obligations arising from (a) negligent, reckless or willful and wanton acts, errors or omissions by CONTRACTOR, its agents, employees, licensees, consultants or subconsultants; (b) the failure of the CONTRACTOR, its agents, employees, licensees, consultants or subconsultants to observe the applicable standard of care providing services pursuant to this agreement; (c) the intentional misconduct of the CONTRACTOR, its agents, employees, licensees, consultants or subconsultants that result in injury to persons or damage to property for which the OWNER may be held legally liable.

The CONTRACTOR does hereby agree to indemnify and hold the OWNER harmless for any and all sums for which the OWNER may be required to pay or for which the OWNER may be held responsible for failure of the CONTRACTOR or any subcontractor to pay the prevailing wage upon this project.

The OWNER agrees to pay the CONTRACTOR in the manner and at such times as set forth in the General Provisions such amounts as required by the Contract Documents.

This CONTRACT shall be construed under the laws of the State of Ohio, and the parties hereby stipulate to the venue for any and all claims, disputes, interpretations, litigation of any kind arising out of this Contract being exclusively in the Warren County, Ohio Court of Common Pleas (unless both parties mutually agree in writing to alternate dispute resolution), as well as waiving any right to bring or remove such matters in or to any other state or federal court.

This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

Contractor shall bind every subcontractor to, and every subcontractor must agree to be bound by the terms of, this Agreement, as far as applicable to the subcontractor's work particularly pertaining to Prevailing Wages and EEO requirements. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and Owner, nor create any obligations on the part of the Owner to pay or see to the payment of any sums to any subcontractor.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in two counterparts, each of which shall be deemed an original on the date first above written.

**WARREN COUNTY BOARD OF COMMISSIONERS**  
(Owner)

ATTEST:

Diana Hawk  
Name

David G. Young, ~~President~~  
Tom Grossmann  
Shannon Jones  
Anthony Cindol

(Seal)

ATTEST:

Karen Clapp

Approved as to Form:

Karl W. ...  
Assistant Prosecutor

(DDK Construction)

By:

Donald ...  
Name and Title -  
President

# Resolution

Number 20-0661

Adopted Date May 12, 2020

ACKNOWLEDGE EXECUTION BY THE COUNTY ADMINISTRATOR OF CHANGE ORDER NO 8 TO THE GUARANTEED MAXIMUM PRICE AGREEMENT WITH THE CONSTRUCTION MANAGER AT RISK GRANGER CONSTRUCTION COMPANY FOR THE NEW JAIL AND SHERIFF'S ADMINISTRATION OFFICE PROJECT ("PROJECT")

WHEREAS, pursuant to Resolution #18-0856, this Board of County Commissioners (the "Board") entered into an agreement with Granger Construction Co., Inc. (the "CMR") for preconstruction services for the Project, with the understanding that a guaranteed maximum price ("GMP") for construction of the Project was anticipated to be added to the agreement by amendment; and

WHEREAS, pursuant to Resolution #19-1094, adopted August 20, 2019, this Board authorized the County Administrator to execute the documents relative to the final Guaranteed Maximum Price; and

WHEREAS, Granger Construction Company has requested the execution of a change order #8 to accommodate various changes that occurred relative to fencing, conduit, cameras and microphones, doors and frames, one way mirror film, intercoms, roof blocking, sprinkler heads, water curtains and fiber; and

WHEREAS, the accumulative total of change order #8 is an increase of \$37,338.13 to the Guaranteed Maximum Price; and

NOW THEREFORE BE IT RESOLVED, to acknowledge the execution of change order #8 for a net dollar change increase of \$37,338.13 to the Guaranteed Maximum Price, creating a new Guaranteed Maximum Price of \$49,351,390.93; said change orders with supporting/open book pricing are attached hereto and made a part hereof.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

Tz/

cc: C/A— Granger Construction Co., Inc  
Project file  
Granger Construction Co. J. Woehrle  
Facilities Management (file)

Sheriff (file)  
Martin Russell/Tiffany Zindel

# OWNER CHANGE ORDER



Granger Construction Company  
1822- 00 Warren County Jail

CHANGE ORDER DATE:  
04/30/2020  
CHANGE ORDER #: 8

**TO (CONTRACTOR):** Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911

**DISTRIBUTION:**

- Granger Construction Company
- Wachtel & McAnally Architects/Planners, Inc
- OFFICE
- FIELD
- OTHER

## CHANGE ORDER INFORMATION

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

- PCO 59 - Perimeter Fence & Gate Credit
- PCO 71 - Cincinnati Bell Conduit
- PCO 73 - Interview Camera & Microphone Credit
- PCO 74 - 12/19/19 SEC Review Comments
- PCO 75 - Area D Doors & Frames Credit
- PCO 76 - One Way Mirror Film Doors D5-02 thru D5-05
- PCO 77 - FC1-1 Door Add, Credit for Intercoms
- PCO 79 - LVP in lieu of VCT in Break Room
- PCO 80 - C9-23 & C9-24 Door Credit
- PCO 81 - RFI 99 Additional Roof Blocking
- PCO 82 - Viking Head Credit
- PCO 83 - Add Water Curtains per Shop Drawing Submittal
- PCO 84 - Change from 24 to 48 Strand Fiber per Warren County IT Request

PROJECT	ACO	DESCRIPTION	PCO TYPE	PCO	CONTRACT CHANGE
1822- 00	59	Perimeter Fence & Gate Credit	PCO	59	(\$35,094.36)
1822- 00	71	Cincinnati Bell Conduit	PCO	71	\$5,164.42
<b>TOTAL:</b>					<b>\$ 37,338.13</b>

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was .....	\$ 49,341,225.00
The net change by previously authorized Change Orders was .....	(\$ 27,172.20)
The Contract Sum prior to this Change Order was .....	\$ 49,314,052.80
The Contract Sum will be increased by this Change Order .....	\$ 37,338.13
The new Contract Sum will be .....	\$ 49,351,390.93
The Contract Time will be unchanged	

**AUTHORIZED BY OWNER:**

Warren County  
406 Justice Drive  
Lebanon, OH 45036

By:   
Date: 5-4-2020

**ACCEPTED BY CONTRACTOR**

Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911

By:   
Date: 04/30/2020

**ARCHITECT/ENGINEER**

Wachtel & McAnally Architects/Planners, Inc  
35 South Park Place, Ste 350  
Newark, OH 43065

By:   
Date: 5/1/20

# OWNER CHANGE ORDER



Granger Construction Company  
1822- 00 Warren County Jail

CHANGE ORDER DATE:  
04/30/2020  
CHANGE ORDER #: 8

PROJECT	ACO	DESCRIPTION	PCO TYPE	PCO	CONTRACT CHANGE
1822- 00	73	Interview Room Cameras & Microphones Credit	PCO	73	(\$2,644.13)
1822- 00	74	12/19/19 SEC Drawing Review Comments	PCO	74	\$3,411.89
1822- 00	75	Area D Credit for Doors & Frames	PCO	75	(\$4,147.61)
1822- 00	76	One Way Mirror Film Doors R5-02 thru D5-05	PCO	76	
1822- 00	77	Added FC1-1 door, Credit intercoms	PCO	77	\$3,653.21
1822- 00	79	Substitute LVP in lieu of VCT in D9-06 & D9-07	PCO	79	\$1,932.28
1822- 00	80	Credit for Doors C9-23 & C9-24	PCO	80	(\$2,029.45)
1822- 00	81	RFI 99 Additional Roof Blocking	PCO	81	\$3,617.02
1822- 00	82	Credit for Change from Tyco Head to Viking Head	PCO	82	(\$6,763.95)
1822- 00	83	Add Water Curtains per Fire Protection Review Comments	PCO	83	\$63,488.02
1822- 00	84	Change from 24 fiber to 48 fiber strands per Warren Cty IT	PCO	84	\$6,750.79

**TOTAL:** \$ 37,338.13

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was .....	\$ 49,341,225.00
The net change by previously authorized Change Orders was .....	(\$ 27,172.20)
The Contract Sum prior to this Change Order was .....	\$ 49,314,052.80
The Contract Sum will be increased by this Change Order .....	\$ 37,338.13
The new Contract Sum will be .....	\$ 49,351,390.93
The Contract Time will be unchanged	

**AUTHORIZED BY OWNER:**

Warren County  
406 Justice Drive  
Lebanon, OH 45036

By: \_\_\_\_\_

Date: \_\_\_\_\_

**ACCEPTED BY CONTRACTOR**

Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911

By:

Date: 04/30/2020

**ARCHITECT/ENGINEER**

Wachtel & McAnally Architects/Planners, Inc  
35 South Park Place, Ste 350  
Newark, OH 43055

By: \_\_\_\_\_

Date: \_\_\_\_\_





ADVANCE THE ART OF BUILDING

# CHANGE ORDER REQUEST

Granger Construction Company  
1822- 00 - Warren County Jail

DATE: 01/28/2020

PCO#: 59

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: Perimeter Fence & Gate Credit**  
**Proposed Scope of Work: Perimeter Fence & Gate Credit**

The prices below are valid until **02/11/2020**.

Funding Source for Change Order:  
Granger/Megen GMP: (\$35,094.36)  
Owner Contingency: \$35,094.36

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : Perimeter Fence & Gate Credit Bond	New		0000610-00		(\$201.60)
2 : Perimeter Fence & Gate Credit Sub Bond Risk	New		0000620-00		(\$336.00)
3 : Perimeter Fence & Gate Credit CM Fee	New		0000092-00		(\$855.96)
4 : Perimeter Fence & Gate Credit Insurances	New		0000620-02		(\$100.80)
5 : Perimeter Fence & Gate Credit Graybach	New		0006300-00		(\$33,600.00)

**Total: (\$35,094.36)**

Submitted By:

Approved By:

Jason Woehrle  
Date 01/28/2020

Tiffany Zindel  
Warren County  
Date



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

### PROJECT CHANGE ORDER REQUEST

To:

Project: Warren County Jail

**COR #:** 01

Date: 12/13/2019

Description: Credit for the perimeter chain link fencing per email sent on 12/6/19

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

Upon approval, the sum of **-\$33,600.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$1,919,170.00</b>
<i>Other Approved Change Orders</i>	<i>\$0.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$1,919,170.00</b>
This Request	\$-33,600.00
<i>Other Pending Requests</i>	<i>\$0.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$1,885,570.00</b>

Graybach Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_

- ❖ *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



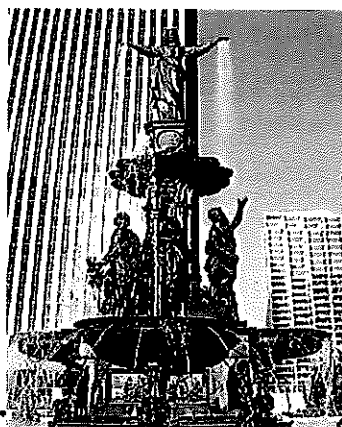
Project: **Warren County Jail**  
RFC No: **01**

---

SUBCONTRACT	Number	SUB RFC	Total
Perimeter Fencing Credit			-32,000.00
SUBTOTAL			-32,000.00

---

SUMMARY	AMOUNT
Subcontracts	\$-32,000.00
<b>CHANGE ORDER COSTS</b>	<b>\$-32,000.00</b>
OH&P                                     5%	\$-1,600.00
<b>REVISED CONTRACT AMOUNT</b>	<b>\$-33,600.00</b>



**Queen City Fence Contractor**

(513) 761-5386

Cell # 513-383-2471

11405 Terwilligers valley lane  
Cincinnati, OH 45249

**TO : Greybach construction**  
**RE Warren County Jail**

**CREDIT**

Delete - Perimeter chain link fence and gates

Total credit amount including material and labor .....\$ 32,000

Thank you  
Dominick Donisi  
Queen City Fence



ADVANCE THE ART OF BUILDING

# CHANGE ORDER REQUEST

DATE: 04/08/2020

PCO#: 71

Granger Construction Company  
1822- 00 - Warren County Jail

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: Cincinnati Bell Conduit**

**Proposed Scope of Work: Cincinnati Bell Conduit**

The prices below are valid until **04/22/2020**.

Funding Source for Change Order:

Granger/Megen GMP: \$5,164.42

Owner Contingency: (\$5,164.42)

PCO Item	Status	Change (In Days)	Contract Line	Notes	Amount
1 : Cincinnati Bell Conduit Bond	New		0000610-00		\$29.67
2 : Cincinnati Bell Conduit Sub Bond	New		0000620-00		\$49.45
Risk					
3 : Cincinnati Bell Conduit CM Fee	New		0000092-00		\$125.96
4 : Cincinnati Bell Conduit Insurances	New		0000620-02		\$14.83
5 : Cincinnati Bell Conduit LEE	New		0016000-00		\$4,944.51

**Total:** \$5,164.42

Submitted By:

Approved By:

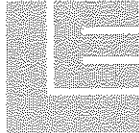
04/08/2020

Jason Woehrle

Date

Tiffany Zindel  
Warren County

Date



# Lake Erie Electric, Inc.

Contractors and Engineers • Dayton Office

OH Lic. # 26769

360 Industrial Drive, Franklin, Ohio 45005 Phone: 937-743-1220 Fax: 937-743-1227

Established 1952

Warren County Jail  
LEE Job Number: 1019-1016  
PO Number: 10658  
Warren County  
Justice Dr.  
Lebanon, OH

1/21/20

Project:  
Warren County Jail

LEE CO No.:TBD  
Re : Cincinnati bell 4" Conduit

Please find attached Lake Erie Electric, Inc. - Dayton Division's quotation for the project listed above for the referenced added scope. All associated breakdown is attached.

LEE Cost:	<del>\$4,944.00</del>	
<u>Bond</u>		
CO Net:	<del>\$4,944.00</del>	\$4,944.51

Please do not hesitate to call me if you have any questions regarding this change order.

Respectfully,  
*Lake Erie Electric, Inc.*

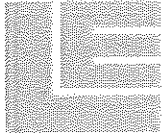
Sean M. Mondello  
Project Manager

Project <u>Warren County Jail</u>	Contractor's
Name <u>Lebanon, OH</u>	Contract No. <u>1822-000121</u>
	Project No. _____ Phase Contr. No. _____
County <u>Montgomery</u>	Change Order No. <u>TBD</u> for Changes
Subcontractor Name and Address	I.D. No. _____ Phase Contr. No. _____
<u>LAKE ERIE ELECTRIC, INC.</u>	Type of Contract <u>ELECTRICAL</u>
<u>360 INDUSTRIAL DRIVE</u>	
<u>FRANKLIN, OH 45005</u>	

A. Labor Summary (exclude fringes) - GC 7.7.2.2		<b>Premium Portion <sup>1</sup></b>		
<b>Personnel Classification</b>	<b>Regular Rate</b>			
Journeyman	18.00 hours x 30.00 /hour	/hour	=	<u>540.00</u>
Foreman	5.00 hours x 33.00 /hour	/hour	=	<u>165.00</u>
Gen Fore	_____ hours x 35.40 /hour	/hour	=	_____
PM	4.00 hours x 80.00 /hour	/hour	=	<u>320.00</u>
				Total (B) \$ <u>1,025.00</u>
B. Fringes - GC 7.7.2.3				
Journeyman	18.00 hours x 20.19 /hour	/hour	=	<u>363.42</u>
Foreman	5.00 hours x 19.84 /hour	/hour	=	<u>99.20</u>
Gen Fore	_____ hours x 19.96 /hour	/hour	=	_____
PM	4.00 hours x _____ /hour	/hour	=	_____
				Total (C) \$ <u>462.62</u>
C. Allowable Payroll Expenses - GC 7.7.2.4				
Journeyman	18.00 hours x 6.60 /hour	/hour	=	<u>118.80</u>
Foreman	5.00 hours x 7.26 /hour	/hour	=	<u>36.30</u>
Gen Fore	_____ hours x 7.79 /hour	/hour	=	_____
PM	4.00 hours x _____ /hour	/hour	=	_____
				Total (D) \$ <u>155.10</u>
D. Equipment Rental (attach itemized quotes / invoices)				Total (D) \$ <u>640.00</u>
E. Administrative and Processing fees				Total (E) \$ _____
F. Trucking (attach itemized supporting documentation)				Total (F) \$ _____
G. Material (attach itemized supporting documentation)				Total (G) \$ <u>2,016.85</u>
	<b>Sub Total</b>			\$ <u>4,299.57</u>
H. Contractor Overhead and Profit GC 7.7.2.10	x 15.00%			Total (H) \$ <u>644.94</u>
I. Subcontractor Tier Cost (attach itemized supporting documentation) GC 7.7.2.10.1				Total (I) \$ _____
J. Subcontractor Tier Markup	x 5.00%			Total (J) \$ _____
K. Miscellaneous - GC 7.7.2.12				Total (K) \$ _____
1. Premium portion (labor and fringes) only for approved overtime				
- attach itemized supporting documentation <sup>2</sup>				
	<b>Grand Total (Sub Total + H + I + J + K)</b>			\$ <b><u>4,944.51</u></b>

1. Premium portions are shown on Line (K), sub-totals are not shown. Premium portion is the difference between Overtime and Regular-time Rates

2. Not applicable to all change orders. Subject to review and acceptance of Contracting Authority.



# Lake Erie Electric, Inc.

Contractors and Engineers • Dayton Office

OH Lic. # 21

360 Industrial Drive, Franklin, Ohio 45005 Phone: 937-743-1220 Fax: 937-743-1

Established 1952

## WARREN COUNTY JAIL MATERIAL COMPILATION

FROM TAKEOFF	\$	-
Wesco	\$	584.35
Ernst	\$	922.50
Journey	\$	510.00

NET MATERIAL TOTAL \$ 2,016.85





P.O. Box 13577  
 Dayton, OH 45413-0577  
 Phone (937) 237-6500  
 Fax (937) 237-2965  
 www.ernstconcrete.com

# INVOICE

164634

ACCOUNT NO. 00027968  
 DATE 11/06/2019

LAKE ERIE ELECTRIC INC  
 360 INDUSTRIAL DRIVE  
 FRANKLIN, OH 45005

TERMS: NET 30

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF \$8.00 WHICHEVER IS GREATER.

JOB: VARIOUS

DELIVERY ADDRESS		WORK TYPE	JOB NO.	ORDER NO.	PURCHASE ORDER NUMBER	
822 MEMORIAL DR			000010	47597		
10191016-12045 CDF						
DATE SHIPPED	QUANTITY	PRODUCT	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION	
11-06-19	9.00	G-EFILL - HAMCIN CLSM-CDF	98.500	886.50		
11-06-19	9.00	WINTER CHARGE	4.000	36.00		
*** TICKETS *** 031-333446						
SUB-TOTALS				922.50	0.00	

EXP	PO	✓	SC
JOB#/SC#			
APPROVAL		[Signature]	

NOV 14 2019

C	\$
T	\$
A	\$
C	\$
C	\$
T	\$

REVIEW YOUR ACCOUNT ACTIVITY ON-LINE  
 SIGN UP FOR MOBILE COMMERCE TODAY

TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	922.50-
9.00	64.58		

Weds  
~~Thurs~~  
 Delivery

# Journey

47952

LANDSCAPE SUPPLY AND MATERIALS

Date: 11/4/19 Charge Net 30\*

Customer: SHANNON LAKE ELEC ELECTRIC

Address: 822 MEMORIAL DR. #1019-1016  
LEBANON, OH

Additional Instructions: Wireless CO. JAIL 1019-1016  
Shannon 937 272 2627

Quantity	Description	U/P	TOTAL
20T	304 <del>Iron</del>	9.00	360.00
	GRAVEL		
	DELIVERY	150	150.00
PO# 10191016-11999		Subtotal	510.00
Copy label		Tax	EXEMPT
		Total	510.00

Cash \_\_\_\_\_ Check # \_\_\_\_\_

\*Please Pay From This Ticket! Payments must be received within 30 days of delivery. This is the only invoice you will receive. Please note ticket number with your payment. Send your payments to:

11418 N Dixie Dr • Vandalia, Ohio 45377  
 513-727-1075 or 937-669-9799

OFFICE COPY

EXP	PO	✓	SC
JOB# / SC#			
APPROVAL	<i>My</i>		

NOV 12 2019

C	\$
T	\$
A	\$
C	\$
C	\$



11330 MOSTELLER RD.  
SHARONVILLE, OH 45241  
PHONE: (888) 736-8440 FAX: (613) 612-5601

**RENTAL INVOICE**  
**INVOICE RR0200054455**

ACCT#: 3024740  
INVOICE DATE: 12/09/2019  
INVOICE AMOUNT: \$2,128.66  
REFERENCE #: K13655-02  
PO #: 1019-1016  
ORDERED BY: CODY LAKE  
613-461-1922

JOBSITE INFO: WARREN COUNTY  
NEW WARREN JAIL  
499 JUSTICE DR  
LEBANON, OHIO, 45036

CONTACT NAME: CODY LAKE  
CONTACT PHONE: 613-461-1922

DATE OUT: 10/23/2019 WED 07:00 AM  
BILLED FROM: 11/20/2019 WED 07:00 AM  
BILLED THRU: 12/18/2019 WED 07:00 AM

SALES REP: T.J. PERKINS  
(613) 383-1761

LAKE ERIE ELECTRIC INC  
DAYTON DIVISION  
360 INDUSTRIAL DR  
FRANKLIN OH 45005-4432

PO# 10191016-11990

QTY	DESCRIPTION	TERMS CODE: 2	DAY	WEEK	4WEEK	TOTALS
-----	-------------	------------------	-----	------	-------	--------

**Rental Items**

1.	CATERPILLAR ID NO: R86062	MODEL 304E2 C3 SERIAL NO: 0ME405520	\$320	\$765	\$1,960	1,960.00*
HRS OUT: 76.6						
1	CATERPILLAR ID NO: R89068A	MODEL 303 DLCP SERIAL NO: 2401919-21				
1.	CATERPILLAR ID NO: R88253A	MODEL 303 18"HD SERIAL NO: A4189BK31945	\$0	\$0	\$0	
1.	CATERPILLAR ID NO: R88567A	MODEL 303 36"HD SERIAL NO: A4192BK30671	\$0	\$0	\$0	

EXP	PO	✓	SC
JOB#/SCH			
APPROVAL		MA	

Rental Subtotal: 1,960.00

DEC 12 2019

**Miscellaneous Items**

1 ENVIRO DISPL FEE 29.40

HAMILTON SALES TAX

C	
T	
/	
A	
C	
C	
T	

139.26

Billed for 4 weeks from 11/20/2019 7:00 AM thru 12/18/2019 7:00 AM

Please Remit Payment To:

Ohio CAT  
Box 774439 4439 Solutions Center  
Chicago, IL 60677-4004

Invoice Total 2,128.66

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

NOTE: Rent does NOT Apply to Purchase

PLEASE PAY FROM THIS INVOICE



11830 MOSTELLER RD.  
SHARONVILLE, OH 45241  
PHONE: (888) 736-8440 FAX: (513) 612-5601

**RENTAL INVOICE**  
INVOICE RR0200053906

ACCT#: 3024740  
INVOICE DATE: 11/11/2019  
INVOICE AMOUNT: \$2,128.66  
REFERENCE #: K13655-01  
PO #: 1019-1016  
ORDERED BY: CODY LAKE  
613-481-1922

EXP	PO	✓	SC
JOB#/SC#			
APPROVAL	[Signature]		

JOBSITE INFO: WARREN COUNTY  
NEW WARREN JAIL  
499 JUSTICE DR  
LEBANON, OHIO, 45036

NOV 12 2019

CONTACT NAME: CODY LAKE  
CONTACT PHONE: 613-481-1922

LAKE ERIE ELECTRIC INC  
DAYTON DIVISION  
360 INDUSTRIAL DR  
FRANKLIN OH 45005-4432

ET	\$
/	\$
A	\$
C	\$
T	\$

DATE OUT: 10/23/2019 WED 07:00 AM  
BILLED FROM: 10/23/2019 WED 07:00 AM  
BILLED THRU: 11/20/2019 WED 07:00 AM

SALES REP: T.J. PERKINS  
(513) 383-1781

PO# 10191016-11990

QTY	DESCRIPTION	TERMS CODE	DAY	WEEK	4WEEK	TOTALS
-----	-------------	------------	-----	------	-------	--------

**Rental Items**

1.	CATERPILLAR ID NO: R86062	MODEL 304E2 C3 SERIAL NO: 0ME406520	\$320	\$765	\$1,960	1,960.00*
HRS OUT: 76.6						
1	CATERPILLAR ID NO: R89068A	MODEL 303 DLCP SERIAL NO: 2401919-21				
1.	CATERPILLAR ID NO: R88253A	MODEL 303 18"HD SERIAL NO: A4189BK31945	\$0	\$0	\$0	
1.	CATERPILLAR ID NO: R88567A	MODEL 303 36"HD SERIAL NO: A4192BK30671	\$0	\$0	\$0	

Rental Subtotal: 1,960.00

**Miscellaneous Items**

1	ENVIRO DISPL FEE					29.40
	HAMILTON SALES TAX					139.26

Billed for 4 weeks from 10/23/2019 7:00 AM thru 11/20/2019 7:00 AM

Please Remit Payment To:

Ohio CAT  
Box 774439 4439 Solutions Center  
Chicago, IL 60677-4004

Invoice Total 2,128.66  
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

NOTE: Rent does NOT Apply to Purchase  
PLEASE PAY FROM THIS INVOICE



# CHANGE ORDER REQUEST

DATE: 04/08/2020  
PCO#: 73

Granger Construction Company  
1822- 00 - Warren County Jail

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: Interview Room Cameras & Microphones Credit**  
**Proposed Scope of Work: Interview Room Cameras & Microphones Credit**

The prices below are valid until **04/22/2020**.

Funding Source for Change Order:  
Granger/Megen GMP: (\$2,644.13)  
Owner Contingency: \$2,644.13

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : Interview Room Cameras & Microphones Credit Bonds	New		0000610-00		\$15.37
2 : Interview Room Cameras & Microphones Credit Sub Bond Risk	New		0000620-00		(\$25.62)
3 : Interview Room Cameras & Microphones Credit CM Fees	New		0000092-00		(\$64.49)
4 : Interview Room Cameras & Microphones Credit Insurances	New		0000620-02		(\$7.69)
5 : Interview Room Cameras & Microphones Credit Pauly Jail	New		0011190-00		(\$2,561.70)

Total: (\$2,644.13)

Submitted By:

Approved By:

04/08/2020

Jason Woehrle

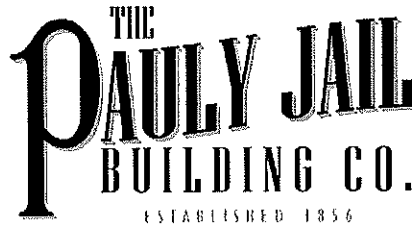
Date

Tiffany Zindel  
Warren County

Date

**Warren County Jail & Sheriff's Admin. Office  
Interview Room Cameras Credit**

Date: 1/28/2020  
 To: Megen Construction  
 Co: Jason Kaminski  
 Fax: via email  
 Pgs: 3  
 Re: Interview Room Cameras Credit



Please find the following summary of changes to the contract for this project: E3-07, E3-08, and E3-09 - Remove cameras and microphones. Interview cameras in the location will be provided by owners. **\*\*Please see accompanying quote from Accurate Controls, Inc. for a detailed breakdown of pricing and scope of work including specific inclusions and exceptions\*\***

Subcontractor	\$ (2,366.20)
Subcontractor Mark-up	\$ (118.31)
Subtotal (Subcontractor Portion)	\$ (2,484.51)
Net Material Cost	\$ -
Tax (on Material)	\$ -
Subtotal (Subcontractor & Material)	\$ (2,484.51)
Labor & General Conditions	\$ (77.19)
Overhead/Profit	\$ -
Bond	\$ -
<b>Total Requested Change Order - DEDUCT Amount</b>	<b>\$ (2,562)</b>

**Notice** - Pauly Jail Building Co. respectfully declines to proceed with material procurement and or installations without receipt of change order or change directive per contract documents. Please note: Pricing is valid for 30 days.

Thank you,

Colin Eacret

**Main Office**  
 Pauly Jail Building Co., Inc.  
 17515 Bataan Court  
 Noblesville, IN 46062  
 PH: 317-580-0833  
 FX: 317-705-2093

**Missouri Office**  
 Pauly Jail Building Co., Inc.  
 1530 S. Big Bend Blvd, 1st Fl  
 St. Louis, MO 63117  
 PH: 614-240-5655  
 FX: 314-240-5567

**Missouri Office #2**  
 Pauly Jail Building Co., Inc.  
 500 Huber Park Ct, Suite 206  
 Weldon Springs, MO 63304  
 PH: 636-329-8036  
 FX: 636-329-8056

Where EXCELLENCE in Jail Building is the TRADITION



# CHANGE ORDER PROPOSAL

Project: Warren County Jail & Sheriff's Admin. Office Date: 1/28/2020  
 PJBC#: 554 PR# Bulletin #10 & #10R

SUMMARY OF DETAILED BREAKDOWN	ADDITIONS	DELETIONS	NET TOTAL
A. MATERIAL (Including Taxes)	\$ -	\$ -	\$ -
B. LABOR	\$ -	\$ -	\$ -
C. OTHER COSTS	\$ (77.19)	\$ -	\$ (77.19)
D. SUBCONTRACTOR COSTS (Including Markup)	\$ (2,484.51)	\$ -	\$ (2,484.51)
E. NET TOTAL (A+B+C)			\$ (77.19)
F. OVERHEAD & PROFIT			\$ -
G. BOND			\$ -
			<b>TOTAL PROPOSAL</b>
			\$ (2,561.70)

CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS		PROPOSAL
SUBCONTRACTOR:	CONTRACT WORK DESCRIPTION	
Accurate Controls	See attached quote	\$ (2,366.20)
		\$ -
		\$ -
H. SUBTOTAL OF ALL WORK PREFORMED BY SUBCONTRACTORS		\$ (2,366.20)
I. CONTRACTOR'S MARK-UP		\$ (118.31)
		<b>MARKUP COST</b>
		\$ (2,484.51)

MATERIALS/ADD			
	\$ -	ROUGH MAT./ADD	\$ -
	\$ -		
	\$ -		
	\$ -	SALES TAX	\$ -
	\$ -		<b>MATERIAL COST</b>
			\$ -

MATERIALS/DELETE			
	\$ -	ROUGH MAT./DELETE	\$ -
	\$ -		
	\$ -	SALES TAX	\$ -
	\$ -		<b>MATERIAL COST</b>
			\$ -

LABOR			RATE	TOTAL
Trade	Labor	Journeyman	0 x \$ 86.48	\$ -
		Foreman	0 x \$ 105.94	\$ -
		Superintendent	0 x	\$ -
		Project Manager	0 x	\$ -
Trade	Travel	Foreman	0 x \$ -	\$ -
		Superintendent	0 x \$ -	\$ -
		Project Manager	0 x \$ -	\$ -
				<b>LABOR COST</b>

Wage Breakdown		Journeyman	Foreman	Superintendent	Other
Tax/Wages	0.00	0.00	0.00	0.00	
Benefits	0.00	0.00	0.00	0.00	
Payroll Taxes	0.00	0.00	0.00	0.00	
Workers Comp	0.00	0.00	0.00	0.00	

GENERAL CONDITIONS	AMOUNT	OTHER COSTS	AMOUNT
1. MISC COST (Vehicle/Travel)	\$ -		
2. GEN. LIA. INS./INST FLTR	\$ (2.65)	6. COORD/JOB INC'L	\$ (74.54)
3. GEN. LIA.	\$ -	7. PER DIEM	\$ -
4. EQUIPMENT	\$ -		<b>G/C COST</b>
			\$ (77.19)

CONTRACT: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_ TITLE: \_\_\_\_\_

(PRINT)

DATE: \_\_\_\_\_

(SIGNATURE)



# ACCURATE CONTROLS, INC.

326 BLACKBURN ST. - RIPON, WISCONSIN - 54971

PHONE: 920-748-6603 FAX: 920-748-9397

January 27, 2020

**Description: Interview room cameras.**

## **E301**

E3-07, E3-08, and E3-09 Remove cameras and microphones. Interview cameras in this location will be provided by owners.

### Exclusions:

Our quotation assumes that the following will be supplied by others:

- Interview room cameras, will be provided, installed, tested and operated by owners as a separate system that will not integrate with SEC.

### Summary:

I trust that this gives you a good indication as to what Accurate Controls, Inc. will provide to you. If you have any questions, comments or suggestions, please feel free to call me at 920-748-6603 ext 262.

Qty	Description	Rate	Ext
0.5	Project Management	\$106.00	\$53.00
-3.0	Credit fixed camera	\$596.40	-\$1,789.20
-3.0	Credit microphone	\$210.00	-\$630.00
Total			<b>-\$2,366.20</b>

Respectfully,

*Bob Nelson*

Bob Nelson

Project Manager

Accurate Controls, Inc.

[bnelson@accuratecontrols.com](mailto:bnelson@accuratecontrols.com)

(920) 748-6603 ext 262





# CHANGE ORDER REQUEST

DATE: 04/08/2020

PCO#: 74

Granger Construction Company  
1822- 00 - Warren County Jail

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: 12/19/19 SEC Drawing Review Comments**  
**Proposed Scope of Work: 12/19/19 SEC Drawing Review Comments**

The prices below are valid until **04/22/2020**.

Funding Source for Change Order:  
Granger/Megen GMP: \$3,411.89  
Owner Contingency: (\$3,411.89)

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : 12/19/19 SEC Drawing Review Comments Bonds	New		0000610-00		\$19.60
2 : 12/19/19 SEC Drawing Review Comments Sub Bond Risk	New		0000620-00		\$32.67
3 : 12/19/19 SEC Drawing Review Comments CM Fee	New		0000620-01		\$83.22
4 : 12/19/19 SEC Drawing Review Comments Insurances	New		0000620-02		\$9.79
5 : 12/19/19 SEC Drawing Review Comments Pauly Jail	New		0011190-00		\$3,266.61
<b>Total:</b>					<b>\$3,411.89</b>

Submitted By:

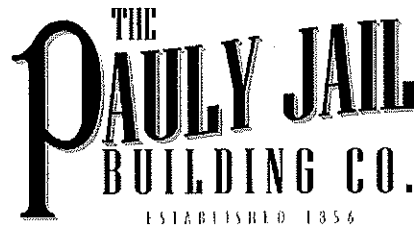
Approved By:

\_\_\_\_\_  
Jason Woehrle                      04/08/2020  
Date

\_\_\_\_\_  
Tiffany Zindel                      Date  
Warren County

**Warren County Jail & Sheriff's Admin. Office  
12/19/2019 SEC Drawing Review**

Date: 1/31/2020  
 To: Megen Construction  
 Co: Jason Kaminski  
 Fax: via email  
 Pgs: 4  
 Re: 12/19/2019 SEC Drawing Review



Please find the following summary of changes to the contract for this project: Changes per SEC Drawing Review on 12/19/2019. \*\*Please see accompanying quote from Accurate Controls, Inc. for a detailed breakdown of pricing and scope of work including specific inclusions and exceptions\*\*

Subcontractor	\$ 3,003.74
Subcontractor Mark-up	\$ 150.19
Subtotal (Subcontractor Portion)	\$ 3,153.93
Net Material Cost	\$ -
Tax (on Material)	\$ -
Subtotal (Subcontractor & Material)	\$ 3,153.93
Labor & General Conditions	\$ 97.98
Overhead/Profit	\$ 14.70
Bond	\$ -
<b>Total Requested Change Order - ADD Amount</b>	<b>\$ 3,267</b>

**Notice** - Pauly Jail Building Co. respectfully declines to proceed with material procurement and or installations without receipt of change order or change directive per contract documents. Please note: Pricing is valid for 30 days.

Thank you,

Colin Eacret

**Main Office**  
 Pauly Jail Building Co., Inc.  
 17515 Bataan Court  
 Noblesville, IN 46062  
 PH: 317-580-0833  
 FX: 317-705-2093

**Missouri Office**  
 Pauly Jail Building Co., Inc.  
 1530 S. Big Bend Blvd, 1st Fl  
 St. Louis, MO 63117  
 PH: 614-240-5655  
 FX: 314-240-5567

**Missouri Office #2**  
 Pauly Jail Building Co., Inc.  
 500 Huber Park Ct, Suite 206  
 Weldon Springs, MO 63304  
 PH: 636-329-8036  
 FX: 636-329-8056

**Where EXCELLENCE in Jail Building is the TRADITION**



# CHANGE ORDER PROPOSAL

Project: Warren County Jail & Sheriff's Admin. Office

Date: 1/31/2020

PJBC#: 554 PR#

SUMMARY OF DETAILED BREAKDOWN	ADDITIONS	DELETIONS	NET TOTAL
A. MATERIAL (Including Taxes)	\$ -	\$ -	\$ -
B. LABOR	\$ -	\$ -	\$ -
C. OTHER COSTS	\$ 97.98	\$ -	\$ 97.98
D. SUBCONTRACTOR COSTS (Including Markup)	\$ 3,153.93	\$ -	\$ 3,153.93
E. NET TOTAL (A+B+C)			\$ 97.98
F. OVERHEAD & PROFIT			\$ 14.70
G. BOND			\$ -
<b>TOTAL PROPOSAL</b>			<b>\$ 3,266.61</b>

CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS		PROPOSAL
SUBCONTRACTOR:	CONTRACT WORK DESCRIPTION	
Accurate Controls	See attached quote	\$ 3,003.74
		\$ -
		\$ -
H. SUBTOTAL OF ALL WORK PERFORMED BY SUBCONTRACTORS		\$ 3,003.74
I. CONTRACTOR'S MARK-UP		\$ 150.19
<b>MARKUP COST</b>		<b>\$ 3,153.93</b>

MATERIALS/ADD			
	\$ -	ROUGH MAT./ADD	\$ -
	\$ -		
	\$ -		
	\$ -	SALES TAX	\$ -
	\$ -		
<b>MATERIAL COST</b>			<b>\$ -</b>

MATERIALS/DELETE			
	\$ -	ROUGH MAT./DELETE	\$ -
	\$ -		
	\$ -	SALES TAX	\$ -
	\$ -		
<b>MATERIAL COST</b>			<b>\$ -</b>

LABOR		RATE		TOTAL
Trade	<u>Labor</u>	Journeyman	0 x \$ 86.48	\$ -
		Foreman	0 x \$ 105.94	\$ -
		Superintendent	0 x	\$ -
		Project Manager	0 x	\$ -
Trade	<u>Travel</u>	Foreman	0 x \$ -	\$ -
		Superintendent	0 x \$ -	\$ -
		Project Manager	0 x \$ -	\$ -
		<b>LABOR COST</b>		

Wage Breakdown		Journeyman	Foreman	Superintendent	Other
Tax/Wages	0.00	0.00	0.00	0.00	
Benefits	0.00	0.00	0.00	0.00	
Payroll Taxes	0.00	0.00	0.00	0.00	
Workers Comp	0.00	0.00	0.00	0.00	

GENERAL CONDITIONS	AMOUNT	OTHER COSTS	AMOUNT
1. MISC COST (Vehicle/Travel)	\$ -		
2. GEN. LIA. INS./INST FLTR	\$ 3.36	6. COORD/JOB INC'L	\$ 94.62
3. GEN. LIA.	\$ -	7. PER DIEM	\$ -
4. EQUIPMENT	\$ -	<b>G/C COST \$ 97.98</b>	

CONTRACT: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_  
 (PRINT)

\_\_\_\_\_  
 (SIGNATURE)

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



# ACCURATE CONTROLS, INC.

326 BLACKBURN ST. - RIPON, WISCONSIN - 54971

PHONE: 920-748-6603 FAX: 920-748-9397

January 16, 2020

## **Description: Drawing Review**

Accurate Controls has reviewed the drawing set marked up Prater on 12/19/19.

### **E301**

E5-04 Add Control to overhead door.

E9-20 Add 180 Degree Camera

E9-20 Remove Type 1 Camera

### **E303**

A9-06 add Type 1 Camera

### **E304**

C9-14 add Type 1 Camera

## Exclusions:

Our quotation assumes that the following will be supplied by others:

- A complete raceway system for the entire security electronics system including wiring and cable trays.
- Equipment grounding system
- All 120/208/240VAC branch circuits including conduit/circuit breaker panels
- Door hardware and door position switches.
- Non-detention door hardware.
- Installation of cameras
- Commissioning and wiring of overhead operator.

Accurate Controls, Inc. shall guarantee our equipment to be free from defects for a minimum period of one year. We shall send replacements of defective equipment in a timely fashion after diagnosis by our technical assistance department and a purchase order is issued. If it is determined that the equipment replaced is determined to be defective, no invoice will be sent. Accurate Controls, Inc. does not warrant equipment, which is damaged due to negligence, acts of god or vandalism; if the equipment is so damaged, an invoice for the purchase order will be sent.

## Summary:

I trust that this gives you a good indication as to what Accurate Controls, Inc. will provide to you. If you have any questions, comments or suggestions, please feel free to call me at 920-748-6603 ext 262.

Qty	Description	Rate	Ext
2.0	Project Management	\$106.00	\$212.00
4.0	Engineering	\$118.00	\$472.00
2.0	Programming	\$118.00	\$236.00
0.0	Shop Labor	\$94.00	\$0.00
1.0	Field Tech Labor (head end)	\$94.00	\$94.00
2.0	Add fixed camera	\$596.40	\$1,192.80
-1.0	Credit fixed camera	\$596.40	-\$596.40
1.0	Add 1180 degree camera	\$840.00	\$840.00
1.0	Add Door control	\$150.00	\$150.00
5%	Shipping	\$231.00	\$11.55
15%	Overhead & Profit	\$2,611.95	\$391.79
Total			<b>\$3,003.74</b>

Respectfully,

*Bob Nelson*

Bob Nelson  
Project Manager  
Accurate Controls, Inc.  
**[bnelson@accuratecontrols.com](mailto:bnelson@accuratecontrols.com)**  
(920) 748-6603 ext 262



# CHANGE ORDER REQUEST

DATE: 04/09/2020  
PCO#: 75

Granger Construction Company  
1822- 00 - Warren County Jail

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: Area D Credit for Doors & Frames**  
**Proposed Scope of Work: Area D Credit for Doors & Frames**

The prices below are valid until **04/23/2020**.

Funding Source for Change Order:  
Granger/Megen GMP: (\$4,147.61)  
Owner Contingency: \$4,147.61

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : Area D Credit for Doors & Frames Bonds	New		0000610-00		(\$23.83)
2 : Area D Credit for Doors & Frames Sub Bond Risk	New		0000620-00		(\$39.71)
3 : Area D Credit for Doors & Frames CM Fee	New		0000620-01		(\$101.16)
4 : Area D Credit for Doors & Frames Insurances	New		0000620-02		(\$11.91)
5 : Area D Credit for Doors & Frames Graybach	New		0006300-00		(\$3,971.00)
<b>Total:</b>					<b>(\$4,147.61)</b>

Submitted By:

Approved By:

\_\_\_\_\_  
Jason Woehrle  
Date 04/09/2020

\_\_\_\_\_  
Tiffany Zindel  
Warren County  
Date



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

## PROJECT CHANGE ORDER REQUEST

To:

Project: Warren County Jail

---

**COR #:** 02

Date: 2/4/2020

Description: Credit to not supply doors, frames, and hardware for openings D9.14, and D9.15 that are being revised to detention openings by others

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

Upon approval, the sum of **\$-3,971.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$1,919,170.00</b>
<i>Other Approved Change Orders</i>	<i>\$0.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$1,919,170.00</b>
This Request	\$-3,971.00
<i>Other Pending Requests</i>	<i>\$-33,600.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$1,881,599.00</b>

Graybach Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_

- ❖ 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: **Warren County Jail**  
RFC No: **02**

MATERIAL	Qty	Cost	Tax	Total
Door/Frame/HW Credit	1	-3971.00	0.00	-3,971.00
			SUBTOTAL	<b>-3,971.00</b>

SUMMARY	AMOUNT
Material	\$-3,971.00
<b>CHANGE ORDER COSTS</b>	<b>\$-3,971.00</b>
<b>REVISED CONTRACT AMOUNT</b>	<b>\$-3,971.00</b>





## Email Quote

Date: February 3, 2020  
To: Robbie Klein  
Company: Graybach

Total Pages: 1  
From: Tracy Barth  
Phone: (513) 242-1100  
(800) 672-6795 ext. 1517  
E-mail: [tracy.barth@laforceinc.com](mailto:tracy.barth@laforceinc.com)

---

**Re: Warren Co Jail & Admin Office  
Lebanon, OH**

*LaForce Job#: 43894*

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Robbie,

We are quoting a credit in the amount of \$3,971.00 to delete the doors, frames and hardware at openings D9.14, 9.15 and D9.16 that are being revised to detention openings by others.

Please sign and return confirming the credit that will be applied to your account.

Thank you.

Authorized by: _____
Company name: _____
Date: _____



# CHANGE ORDER REQUEST

DATE: 04/09/2020  
PCO#: 76

Granger Construction Company  
1822- 00 - Warren County Jail

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: One Way Mirror Film Doors R5-02 thru D5-05**  
**Proposed Scope of Work: One Way Mirror Film Doors R5-02 thru D5-05**

The prices below are valid until **04/23/2020**.

Funding Source for Change Order:  
Granger/Megen GMP: \$0.00  
Owner Contingency: \$0.00

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : One Way Mirror Film Doors R5-02 thru D5-05 Geiger	New		0008100-00		\$2,294.00
2 : One Way Mirror Film Doors R5-02 thru D5-05 Allowance	New		0008100-01		(\$2,294.00)
<b>Total:</b>					<b>\$0.00</b>

Submitted By:

Approved By:

Jason Woehrle  
Date: 04/09/2020

Tiffany Zindel  
Warren County  
Date



869 North Bend Road  
Cincinnati, OH 45224  
geigerconstructionproducts.com  
P 513.242.5106 F 513.242.7933

## Change Order Request

1 of 1

To: Granger Construction

Date: 2/6/2020

Attn: Kyle Rosinski

Re: One Way Mirror Film  
Job # 194-6712

---

### RE: One Way Mirror Film

Please see the summary below to provide One Way Mirror Film at openings D5-02, D5-03, D5-04, and D5-05.

One Way Mirror Film:	\$1,995.00
Mark up @ 15% :	\$299.00
<b>Total</b>	<b>\$2,294.00</b>

Sincerely,

GEIGER CONSTRUCTION PRODUCTS, INC.

Nick Mathews  
Project Manager



# CHANGE ORDER REQUEST

DATE: 04/09/2020  
PCO#: 77

Granger Construction Company  
1822- 00 - Warren County Jail

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO:** Added FC1-1 door, Credit intercoms  
**Proposed Scope of Work:** Added FC1-1 door, Credit intercoms

The prices below are valid until **04/23/2020**.

Funding Source for Change Order:  
Granger/Megen GMP: \$3,653.21  
Owner Contingency: (\$3,653.21)

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : Added FC1-1 door, Credit intercoms Bond	New		0000610-00		\$20.99
2 : Added FC1-1 door, Credit intercoms Sub Bond Risk	New		0000620-00		\$34.98
3 : Added FC1-1 door, Credit intercoms CM Fee	New		0000092-00		\$89.10
4 : Added FC1-1 door, Credit intercoms Insurances	New		0000620-02		\$10.49
5 : Added FC1-1 door, Credit intercoms Pauly Jail	New		0011190-00		\$3,497.65
<b>Total:</b>					<b>\$3,653.21</b>

Submitted By:

Approved By:

\_\_\_\_\_  
Jason Woehrle  
Date 04/09/2020

\_\_\_\_\_  
Tiffany Zindel  
Warren County  
Date

**Warren County Jail & Sheriff's Admin. Office  
Additonal FC1-1 door and Accurate Credit**

Date: 3/9/2020  
 To: Megen Construction  
 Co: Jason Kaminski  
 Fax: via email  
 Pgs: 4  
 Re: Additonal FC1-1 door and Accurate Credit



Please find the following summary of changes to the contract for this project: Add an additional FC1-1 opening in Stairway A1-04 and remove two intercoms from Accurate Control's scope. \*\*Please see accompanying quote from Accurate Controls, Inc. for a detailed breakdown of pricing and scope of work including specific inclusions and exceptions\*\*

Subcontractor	\$ (130.00)
Subcontractor Mark-up	\$ (6.50)
Subtotal (Subcontractor Portion)	\$ (136.50)
Net Material Cost	\$ 2,558.00
Tax (on Material)	\$ 153.48
Subtotal (Subcontractor & Material)	\$ 2,574.98
Labor & General Conditions	\$ 448.65
Overhead/Profit	\$ 474.02
Bond	\$ -
<b>Total Requested Change Order - ADD Amount</b>	<b>\$ 3,498</b>

**Notice - Pauly Jail Building Co. respectfully declines to proceed with material procurement and or installations without receipt of change order or change directive per contract documents. Please note: Pricing is valid for 30 days.**

Thank you,

Colin Eacret

**Main Office**  
 Pauly Jail Building Co., Inc.  
 17515 Bataan Court  
 Noblesville, IN 46062  
 PH: 317-580-0833  
 FX: 317-705-2093

**Missouri Office**  
 Pauly Jail Building Co., Inc.  
 1530 S. Big Bend Blvd, 1st Fl  
 St. Louis, MO 63117  
 PH: 614-240-5655  
 FX: 314-240-5567

**Missouri Office #2**  
 Pauly Jail Building Co., Inc.  
 500 Huber Park Ct, Suite 206  
 Weldon Springs, MO 63304  
 PH: 636-329-8036  
 FX: 636-329-8056

**Where EXCELLENCE in Jail Building is the TRADITION**



# CHANGE ORDER PROPOSAL

**Project:** Warren County Jail & Sheriff's Admin. Office

**Date:** 3/9/2020

**PJBC#:** 554      **PR#:**

**SUMMARY OF DETAILED BREAKDOWN**

	ADDITIONS	DELETIONS	NET TOTAL
A. MATERIAL (Including Taxes)	\$ 2,711.48	\$ -	\$ 2,711.48
B. LABOR	\$ 345.92	\$ -	\$ 345.92
C. OTHER COSTS	\$ 102.73	\$ -	\$ 102.73
D. SUBCONTRACTOR COSTS (Including Markup)	\$ (136.50)	\$ -	\$ (136.50)
E. NET TOTAL (A+B+C)			\$ 3,160.13
F. OVERHEAD & PROFIT			\$ 474.02
G. BOND			\$ -
			<b>TOTAL PROPOSAL</b> \$ 3,497.65

**CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS**

SUBCONTRACTOR:	CONTRACT WORK DESCRIPTION	PROPOSAL
Accurate Controls	See attached quote	\$ (130.00)
		\$ -
		\$ -
		\$ (130.00)
		\$ (6.50)
<b>H. SUBTOTAL OF ALL WORK PERFORMED BY SUBCONTRACTORS</b>		<b>MARKUP COST</b> \$ (136.50)
<b>I. CONTRACTOR'S MARK-UP</b>		<b>MARKUP COST</b> \$ (136.50)

**MATERIALS/ADD**

Titan Steel Door	\$ 1,733.00	ROUGH MAT./ADD	\$ 2,558.00
RR Brink	\$ 825.00		
	\$ -		
	\$ -	SALES TAX	\$ 153.48
	\$ -		
		<b>MATERIAL COST</b>	<b>\$ 2,711.48</b>

**MATERIALS/DELETE**

	\$ -	ROUGH MAT./DELETE	\$ -
	\$ -	SALES TAX	\$ -
	\$ -		
		<b>MATERIAL COST</b>	<b>\$ -</b>

**LABOR**

				RATE		TOTAL
Trade	Labor	Journeyman	4	x \$ 86.48		\$ 345.92
		Foreman	0	x \$ 105.94		\$ -
	Add 4.0 hours to Door Hardware	Superintendent	0	x		\$ -
		Project Manager	0	x		\$ -
Trade	Travel	Foreman	0	x \$ -		\$ -
		Superintendent	0	x \$ -		\$ -
		Project Manager	0	x \$ -		\$ -

**Wage Breakdown**

	Journeyman	Foreman	Superintendent	Other
Tax/Wages	0.00	0.00	0.00	
Benefits	0.00	0.00	0.00	
Payroll Taxes	0.00	0.00	0.00	
Workers Comp	0.00	0.00	0.00	

**GENERAL CONDITIONS**

	AMOUNT	OTHER COSTS	AMOUNT
1. MISC COST (Vehicle/Travel)	\$ -		
2. GEN. LIA. INS./INST FLTR	\$ 2.89	6. COORD./JOB INC'L	\$ 87.63
3. GEN. LIA.	\$ 12.21	7. PER DIEM	\$ -
4. EQUIPMENT	\$ -		
		<b>G/C COST</b>	<b>\$ 102.73</b>

**CONTRACT:** \_\_\_\_\_

**CONTRACTOR:** \_\_\_\_\_

(PRINT)

(SIGNATURE)

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_



# ACCURATE CONTROLS, INC.

326 BLACKBURN ST. - RIPON, WISCONSIN - 54971

PHONE: 920-748-6603 FAX: 920-748-9397

March 6, 2020

**Description: RFI 0080 Intercom Credit**

This credit is for removing 2intercoms from our scope of work. Intercoms in E1-01 and E9-17 will be removed from our control. These will be supplied and controlled by owners.

Qty	Description	Rate	Ext
-2.0	Credit Intercom	\$65.00	-\$130.00
	Total		-\$130.00

Respectfully,

*Bob Nelson*

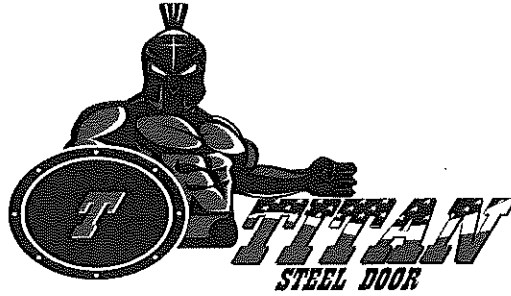
Bob Nelson

Project Manager

Accurate Controls, Inc.

[bnelson@accuratecontrols.com](mailto:bnelson@accuratecontrols.com)

(920) 748-6603 ext 262



February 20, 2020

Proposal # 289-10

Pauly Jail Building Company, Inc.  
17515 Bataan Court  
Noblesville, IN 46062

Re: Warren County Jail & Sheriffs Administration Office  
Lebanon, OH

Dear Colin Eacret,

We propose to furnish, FOB to the jobsite, the security hollow metal listed below, as outlined in section:

We quote in accordance with on screen provided and plans for Wachtel & McAnally Architects.

We include for your installation:

- 1 each 12 gauge 3 sided detention security hollow metal door frame
- 1 each 12 gauge detention security hollow metal door Flush
- RFI 0097 A1-04

All for the sum of \$ 1,733.00

Our quotation is based on shipping the glass/glazing stops secured with temporary screws. The permanent screws will be shipped in bulk to the DEC.

Actual manufacturing lead times will be provided at the time materials are released for fabrication.

We agree to abide by a mutually agreed upon schedule, having our input into the start and duration times pertaining to our scope of work.

**Included in the above security hollow metal quotation are the following:**

- Food pass flaps w/ pulls & keepers when called for in the bid documents



- Integral flush pulls when called for in the bid documents
- Reinforcement for surface mounted hardware for field drilling and tapping by others, unless templates are provided. If templates are provided we will drill and tap the required mounting holes.
- Factory installed conduit from the electric lock pocket to the door position switch or Closer.
- Factory installed conduit from the lock pocket to either the top or bottom of special frames where sidelites restrict field access to the lock pocket and at door frames only where contract documents indicate the frame is to be post set.
- Factory fully caulked mud boxes at locks, strikes, door position switches, closers, silencers and etc. to protect from grout seepage (for a grout slump of 4" maximum).
- Prep for frame-mounted intercoms, card readers, push buttons or other electrical devices
- Factory installation of sliding door top plate and bottom angle (if supplied prior to door production).

Due to shipping limitations, the largest single frame section we can ship is 8'-6" x 14'-0". Any frame exceeding these dimensions will be shipped in multiple pieces for field splicing by others. If the customer is willing to pay for over-size permits larger pieces can be shipped. This must be worked out with project management during the submittal process.

Our quotations are based on shipping full truck loads. Additional costs for shipping partial loads must be approved in writing by the customer prior to shipping.

Where required please provide field dimensions in a timely manner as to allow sufficient fabrication time and to enable shipment of products along with the rest of the materials so as to not warrant additional shipping costs.

We do not include:

- **Sliding lockable windows**
- Allowances
- Spare parts
- Tools
- Receiving, unloading or installation
- Taxes
- Non-security hollow metal
- Hardware or the shop installation of the hardware
- Factory drilling and tapping for surface mounted hardware, unless templates are provided
- Food pass hinges, locks/latches or barrel bolts
- Expansion bolts
- Concrete anchors
- Bolts or fasteners for anchoring the equipment to the structure
- Door skirts at sliding doors
- Field dimensions
- Security grilles @ HVAC penetrations
- Embedded plates or bars unless noted above as being furnished
- Bituminastic coating
- Glass or glazing
- Material or labor for the touchup of shop primer or paint
- Finish paint
- Grout or grouting
- Caulk, caulking or sealants
- Furnishing or installation of electrical conduit except the internal requirements of our doors or frames
- Electrical wire or wiring
- Bond

- Removal or cleanup of the security hollow metal frame spreader bars
- Demolition
- Door controls/security electronics
- Security windows unless noted above as being furnished
- Visitation booth shelves/dividers unless noted above as being furnished
- Deal trays
- Package passes
- Transaction drawers
- Security furnishings or accessories unless noted above as being furnished

Any item not specifically called for in the above listed specification sections unless specifically listed above as being furnished.

Any item not specifically listed above as being furnished.

We quote net 10 days, no retainage allowed. We utilize sliding door devices, security furniture, security hollow metal, control cabinets and control consoles of standard Titan design when these items are listed above. A current tax exempt certificate must be furnished to our Accounting Department. Due to the unstable steel market, this price can only be held for 30 days from the date of this letter. Change of these criteria will change our price. See additional terms and conditions stated on the term and conditions page transmitted herewith.

## **Titan Steel Door, LLC**

Phillip Loggins  
General Manager  
(678) 316-5230  
ploggins@titansteeldoor.com



# CHANGE ORDER REQUEST

DATE: 04/09/2020

PCO#: 79

Granger Construction Company  
1822- 00 - Warren County Jail

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: Substitute LVP in lieu of VCT in D9-06 & D9-07**  
**Proposed Scope of Work: Substitute LVP in lieu of VCT in D9-06 & D9-07**

The prices below are valid until **04/23/2020**.

Funding Source for Change Order:  
Granger/Megen GMP: \$1,932.28  
Owner Contingency: (\$1,932.28)

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : Substitute LVP in lieu of VCT in D9-06 & D9-07 Bonds	New		0000610-00		\$11.10
2 : Substitute LVP in lieu of VCT in D9-06 & D9-07 Sub Bond Risk	New		0000620-00		\$18.50
3 : Substitute LVP in lieu of VCT in D9-06 & D9-07 CM Fee	New		0000092-00		\$47.13
4 : Substitute LVP in lieu of VCT in D9-06 & D9-07 Insurances	New		0000620-02		\$5.55
5 : Substitute LVP in lieu of VCT in D9-06 & D9-07 Spectra	New		0009600-00		\$1,850.00
<b>Total:</b>					<b>\$1,932.28</b>

Submitted By:

Approved By:

\_\_\_\_\_  
Jason Woehrle  
Date: 04/09/2020

\_\_\_\_\_  
Tiffany Zindel  
Warren County  
Date

Shaw Contract Flooring Services, Inc. d/b/a  
 Spectra Contract Flooring - Cincinnati Kovach  
 5 Kovach Drive  
 Lockland, OH 45215



Phone: (513) 733-4447  
 Fax: (513) 733-0176

A Berkshire Hathaway Company

Proposal Submitted To Granger Construction Company		Attention Kyle Rosinki		Phone (614) 595-7909	Fax ( ) -	Date 03/16/20	
				Job Name Warren County Jail		Job # 34626	
Street 175 South 3rd Street Suite 200				Job Street 550 Justice Dr		Proposal ID 48792-A01	
City, State and Zip Columbus, OH 43215	Architect	Date of Plans	Add #	Job City, State and Zip LEBANON, OH 45036	Customer Job # None	Customer PO None	

We hereby submit specifications and estimates for:

Item Description	Price
Furnish and install Centiva LVP in lieu of VCT in Room D9-06 and D9-07	\$1,850.00
<b>Base Bid Total:</b>	<b>\$1,850.00</b>

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: \_\_\_\_\_ **Brett Downing** Cell: (937) 974-0234 \$1,850.00  
 Email: [brett.downing@spectracf.com](mailto:brett.downing@spectracf.com)

**Conditions of Proposal:**

1. This proposal may be withdrawn if not accepted within 30 days of its issuance. Spectra will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that incorporates the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation for materials.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Spectra's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Spectra's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and/or F1869 and provide written results to Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Spectra's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire. Spectra's workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
7. Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs.

**ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED.**

You are authorized to do the work as specified.

Customer: Granger Construction Company Signed: \_\_\_\_\_ Date: \_\_\_\_\_



# CHANGE ORDER REQUEST

DATE: 04/10/2020  
PCO#: 80

Granger Construction Company  
1822- 00 - Warren County Jail

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: Credit for Doors C9-23 & C9-24**  
**Proposed Scope of Work: Credit for Doors C9-23 & C9-24**

The prices below are valid until **04/24/2020**.

Funding Source for Change Order:  
Granger/Megen GMP: (\$2,029.45)  
Owner Contingency: \$2,029.45

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : Credit for Doors C9-23 & C9-24 Bonds	New		0000610-00		(\$11.66)
2 : Credit for Doors C9-23 & C9-24 Sub Bond Risk	New		0000620-00		(\$19.43)
3 : Credit for Doors C9-23 & C9-24 CM Fee	New		0000092-00		(\$49.50)
4 : Credit for Doors C9-23 & C9-24 Insurances	New		0000620-02		(\$5.83)
5 : Credit for Doors C9-23 & C9-24 Pauly Jail	New		0011190-00		(\$1,943.03)
<b>Total:</b>					<b>(\$2,029.45)</b>

Submitted By:

Approved By:

Jason Woehrle  
Date 04/10/2020

Tiffany Zindel  
Warren County  
Date

**Warren County Jail & Sheriff's Admin. Office  
C9-23 & C9-24 Credit**

Date: 3/20/2020  
 To: Megen Construction  
 Co: Jason Kaminski  
 Fax: via email  
 Pgs: 6  
 Re: C9-23 & C9-24 Credit



Please find the following summary of changes to the contract for this project: Credit two detention hollow metal frames: C9-23 & C9-24.

Subcontractor	\$ -
Subcontractor Mark-up	\$ -
Subtotal (Subcontractor Portion)	\$ -
Net Material Cost	\$ (1,527.00)
Tax (on Material)	\$ -
Subtotal (Subcontractor & Material)	\$ (1,527.00)
Labor & General Conditions	\$ (416.03)
Overhead/Profit	\$ -
Bond	\$ -
<b>Total Requested Change Order - ADD Amount</b>	<b>\$ (1,943)</b>

**Notice - Pauly Jail Building Co. respectfully declines to proceed with material procurement and or installations without receipt of change order or change directive per contract documents. Please note: Pricing is valid for 30 days.**

Thank you,

Colin Eacret

**Main Office**  
 Pauly Jail Building Co., Inc.  
 17515 Bataan Court  
 Noblesville, IN 46062  
 PH: 317-580-0833  
 FX: 317-705-2093

**Missouri Office**  
 Pauly Jail Building Co., Inc.  
 1530 S. Big Bend Blvd, 1st Fl  
 St. Louis, MO 63117  
 PH: 614-240-5655  
 FX: 314-240-5567

**Missouri Office #2**  
 Pauly Jail Building Co., Inc.  
 500 Huber Park Ct, Suite 206  
 Weldon Springs, MO 63304  
 PH: 636-329-8036  
 FX: 636-329-8056

**Where EXCELLENCE in Jail Building is the TRADITION**



# CHANGE ORDER PROPOSAL

Project: Warren County Jail & Sheriff's Admin. Office

Date: 3/20/2020

PJBC#: 554 PR# \_\_\_\_\_

SUMMARY OF DETAILED BREAKDOWN	ADDITIONS	DELETIONS	NET TOTAL
A. MATERIAL (Including Taxes)	\$ -	\$ (1,527.00)	\$ (1,527.00)
B. LABOR	\$ (345.92)	\$ -	\$ (345.92)
C. OTHER COSTS	\$ (70.11)	\$ -	\$ (70.11)
D. SUBCONTRACTOR COSTS (Including Markup)	\$ -	\$ -	\$ -
E. NET TOTAL (A+B+C)			\$ (1,943.03)
F. OVERHEAD & PROFIT			\$ -
G. BOND			\$ -
<b>TOTAL PROPOSAL</b>			<b>\$ (1,943.03)</b>

CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS		PROPOSAL
SUBCONTRACTOR:	CONTRACT WORK DESCRIPTION	\$
		-
		-
		-
		-
H. SUBTOTAL OF ALL WORK PERFORMED BY SUBCONTRACTORS		-
I. CONTRACTOR'S MARK-UP		-
<b>MARKUP COST</b>		<b>\$ -</b>

MATERIALS/ADD		ROUGH MAT./ADD	PROPOSAL
	\$ -		-
	\$ -		-
	\$ -		-
	\$ -		-
	\$ -		-
	\$ -		-
<b>MATERIAL COST</b>			<b>\$ -</b>

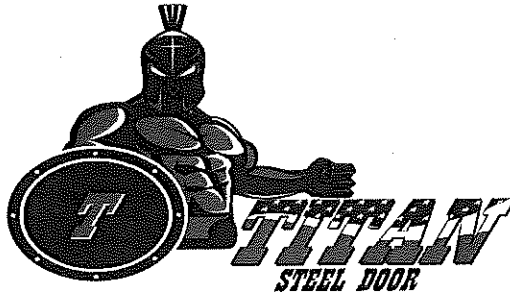
MATERIALS/DELETE		ROUGH MAT./DELETE	PROPOSAL
Titan Steel Door	\$ 992.00		1,527.00
LTI Glass	\$ 535.00		-
	\$ -		-
<b>MATERIAL COST</b>			<b>\$ 1,527.00</b>

LABOR		RATE	TOTAL
Trade	<u>Labor</u>		
	Journeyman	-4 X \$ 86.48	\$ (345.92)
	Foreman	0 X \$ 105.94	\$ -
Remove 4.0 hours to glass install	Superintendent	0 X	\$ -
	Project Manager	0 X	\$ -
Trade	<u>Travel</u>		
	Foreman	0 X \$ -	\$ -
	Superintendent	0 X \$ -	\$ -
	Project Manager	0 X \$ -	\$ -
<b>LABOR COST</b>			<b>\$ (345.92)</b>

Wage Breakdown		Journeyman	Foreman	Superintendent	Other
Tax/Wages	0.00	0.00	0.00	0.00	
Benefits	0.00	0.00	0.00	0.00	
Payroll Taxes	0.00	0.00	0.00	0.00	
Workers Comp	0.00	0.00	0.00	0.00	

GENERAL CONDITIONS	AMOUNT	OTHER COSTS	AMOUNT
1. MISC COST (Vehicle/Travel)	\$ -		
2. GEN. LIA. INS./INST FLTR	\$ (1.71)	6. COORD./JOB INC'L	\$ (56.19)
3. GEN. LIA.	\$ (12.21)	7. PER DIEM	\$ -
4. EQUIPMENT	\$ -	<b>G/C COST \$ (70.11)</b>	

CONTRACT: _____ CONTRACTOR: _____ <div style="text-align: center;">(PRINT)</div> <div style="text-align: center;">(SIGNATURE)</div>	TITLE: _____ DATE: _____
---	-----------------------------



February 25, 2020

Proposal # 289-11

Pauly Jail Building Company, Inc.  
17515 Bataan Court  
Noblesville, IN 46062

Re: Warren County Jail & Sheriffs Administration Office  
Lebanon, OH

Dear Colin Eacret,

We propose to furnish, FOB to the jobsite, the security hollow metal listed below, as outlined in section:

We quote in accordance with email.

We include for your installation:

- 2 each 12 gauge detention security hollow metal borrowed light frames, 2 openings
- Per email from Colin dated 2-19-2020 Tags: BLC9-23 and BLC9-24

All for the credit of \$ 992.00

Our quotation is based on shipping the glass/glazing stops secured with temporary screws. The permanent screws will be shipped in bulk to the DEC.

Actual manufacturing lead times will be provided at the time materials are released for fabrication.

We agree to abide by a mutually agreed upon schedule, having our input into the start and duration times pertaining to our scope of work.

**Included in the above security hollow metal quotation are the following:**

- Food pass flaps w/ pulls & keepers when called for in the bid documents
- Integral flush pulls when called for in the bid documents



- Reinforcement for surface mounted hardware for field drilling and tapping by others, unless templates are provided. If templates are provided we will drill and tap the required mounting holes.
- Factory installed conduit from the electric lock pocket to the door position switch or Closer.
- Factory installed conduit from the lock pocket to either the top or bottom of special frames where sidelites restrict field access to the lock pocket and at door frames only where contract documents indicate the frame is to be post set.
- Factory fully caulked mud boxes at locks, strikes, door position switches, closers, silencers and etc. to protect from grout seepage (for a grout slump of 4" maximum).
- Prep for frame-mounted intercoms, card readers, push buttons or other electrical devices
- Factory installation of sliding door top plate and bottom angle (if supplied prior to door production).

Due to shipping limitations, the largest single frame section we can ship is 8'-6" x 14'-0". Any frame exceeding these dimensions will be shipped in multiple pieces for field splicing by others. If the customer is willing to pay for over-size permits larger pieces can be shipped. This must be worked out with project management during the submittal process.

Our quotations are based on shipping full truck loads. Additional costs for shipping partial loads must be approved in writing by the customer prior to shipping.

Where required please provide field dimensions in a timely manner as to allow sufficient fabrication time and to enable shipment of products along with the rest of the materials so as to not warrant additional shipping costs.

We do not include:

- **Sliding lockable windows**
- Allowances
- Spare parts
- Tools
- Receiving, unloading or installation
- Taxes
- Non-security hollow metal
- Hardware or the shop installation of the hardware
- Factory drilling and tapping for surface mounted hardware, unless templates are provided
- Food pass hinges, locks/latches or barrel bolts
- Expansion bolts
- Concrete anchors
- Bolts or fasteners for anchoring the equipment to the structure
- Door skirts at sliding doors
- Field dimensions
- Security grilles @ HVAC penetrations
- Embedded plates or bars unless noted above as being furnished
- Bituminastic coating
- Glass or glazing
- Material or labor for the touchup of shop primer or paint
- Finish paint
- Grout or grouting
- Caulk, caulking or sealants
- Furnishing or installation of electrical conduit except the internal requirements of our doors or frames
- Electrical wire or wiring
- Bond
- Removal or cleanup of the security hollow metal frame spreader bars

- Demolition
- Door controls/security electronics
- Security windows unless noted above as being furnished
- Visitation booth shelves/dividers unless noted above as being furnished
- Deal trays
- Package passes
- Transaction drawers
- Security furnishings or accessories unless noted above as being furnished

Any item not specifically called for in the above listed specification sections unless specifically listed above as being furnished.

Any item not specifically listed above as being furnished.

We quote net 10 days, no retainage allowed. We utilize sliding door devices, security furniture, security hollow metal, control cabinets and control consoles of standard Titan design when these items are listed above. A current tax exempt certificate must be furnished to our Accounting Department. Due to the unstable steel market, this price can only be held for 30 days from the date of this letter. Change of these criteria will change our price. See additional terms and conditions stated on the term and conditions page transmitted herewith.

## **Titan Steel Door, LLC**

Phillip Loggins  
General Manager  
(678) 316-5230  
ploggins@titansteeldoor.com

**Warren County C9-23 & C9-24 Glass Credit**

Two Pieces SG2 at 1'-6" x 3'-8" = 11 SF

Two Pieces of SG2 at 1'-6" x 3'-0" = 9 SF

20 SF total at \$26.75/SF = \$535.00



# CHANGE ORDER REQUEST

DATE: 04/29/2020

PCO#: 81

Granger Construction Company  
1822- 00 - Warren County Jail

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: RFI 99 Additional Roof Blocking**  
**Proposed Scope of Work: RFI 99 Additional Roof Blocking**

The prices below are valid until **05/05/2020**.

Funding Source for Change Order:  
Granger/Megen GMP: \$3,617.02  
Owner Contingency: (\$3,617.02)

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : RFI 99 Additional Roof Blocking	New		0000610-00		\$20.78
Bonds					
2 : RFI 99 Additional Roof Blocking	New		0000620-00		\$34.63
Sub Risk Bond					
3 : RFI 99 Additional Roof Blocking	New		0000092-00		\$88.22
CM Fees					
4 : RFI 99 Additional Roof Blocking	New		0000620-02		\$10.39
Insurances					
5 : RFI 99 Additional Roof Blocking	New		0007330-00		\$3,463.00
Kelly Brothers Roofing					

**Total: \$3,617.02**

Submitted By:

Approved By:

Jason Woehrle  
Date: 04/29/2020

Tiffany Zindel  
Warren County  
Date

Equal Opportunity Employer



# Quotation

4905 Factory Dr.  
Fairfield, OH 45014  
Office 513-829-7717  
Fax 513-829-7737  
Employee Owned

---

4/27/2020

Megen Construction Company

Attn: Jason Kaminski

Re: Warren County Jail – Plywood in lieu of Coverboard

Gentlemen,

We propose to furnish labor and material to complete roofing and sheet metal on the above named project as follows;

---

**Material**

4,560 In.ft. of Typical Roof Edge X 1.333 (16" Overhang) = 6,080 sq.ft.

Included in Base Bid: 6,080 sq.ft. ½" Securock x \$.50 per sq.ft. = \$3,040.00

Plywood: 190 ea. (4x8 pieces ripped in 16" Strips) x \$31.85 = \$6,051.50

\$6,051.50 - \$3,040.00 = \$3,011.50

**OH&P**

3,011.50 + %15 = \$3,463.23

For The Total Sum Of.....**\$3,463.00**

**Notes & Considerations:**

Pricing Valid Through 3<sup>rd</sup> Qtr. 2020  
Cutting of Roof Deck By Others  
Open Shop Wages  
OSHA Fall Protection and Compliance

---

**Special Notes:**

1. This Quotation is based on AIA-A 401 Contract. (AIA Std. Form of agreement between G.C. & subcontractor)
2. Kelley Bros. Roofing, Inc. Reserves the right to withdraw this Quotation if not accepted within 15 calendar days from this Quotation date.
3. This Quotation shall become a referenced item to any Contract resulting from this Quote.
4. Kelley Bros. Roofing, Inc. has based the above Quotation on "Straight Time Wages".  
If KBR is required to work overtime, Saturdays, Sundays, or holidays, KBR will require appropriate change orders.

If you have any questions, please feel free to call.

Sincerely,  
Kelley Brothers Roofing, Inc.

*Andrew T. Boles*

**Andrew T. Boles**  
Estimator  
andrewboles@KBRoof.com



# CHANGE ORDER REQUEST

DATE: 04/10/2020  
PCO#: 82

Granger Construction Company  
1822- 00 - Warren County Jail

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: Credit for Change from Tyco Head to Viking Head**  
**Proposed Scope of Work: Credit for Change from Tyco Head to Viking Head**

The prices below are valid until **04/24/2020**.

Funding Source for Change Order:

Granger/Megen GMP: (\$6,763.95)  
Owner Contingency: \$6,763.95

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : Credit for Change from Tyco Head to Viking Head Bonds	New		0000610-00		(\$38.86)
2 : Credit for Change from Tyco Head to Viking Head Sub Bond Ris	New		0000620-00		(\$64.76)
3 : Credit for Change from Tyco Head to Viking Head CM Fee	New		0000092-00		(\$164.97)
4 : Credit for Change from Tyco Head to Viking Head Insurances	New		0000620-02		(\$19.43)
5 : Credit for Change from Tyco Head to Viking Head SS Midwest	New		0015310-00		(\$6,475.93)
<b>Total:</b>					<b>(\$6,763.95)</b>

Submitted By:

Approved By:

04/10/2020

Jason Woehrle

Date

Tiffany Zindel  
Warren County

Date

**S&S Midwest**  
**Fire Protection LLC**

April 6, 2020

Jason Kaminski  
Granger Construction/Megen Construction Company  
6267 Aurelius Road  
Lansing, MI 48911

**RE: Change Order #3-Fire Protection Changes at Warren County Jail-Institutional Sprinklers Substitution**

Dear Jason:

S&S Midwest Fire Protection is pleased to submit this change directive pricing for the fire sprinkler system changes at **Warren County Jail & Sheriff's Admin Office**.

**Change Order #3 (Institutional Sprinklers) Scope of Work:**

1. Replaced the Tyco Institutional Sprinklers with the Viking Institutional Sprinklers for the following models: (632) Standard Coverage Pendent Viking VK426 used in lieu of (632) Tyco TY3281, (312) Standard Coverage Horizontal Sidewall Viking VK427 used in lieu of (312) Tyco TY3381, (1) Extended Coverage Pendent Viking VK650 used in lieu of (1) Tyco TY3282, (17) Extended Coverage Horizontal Sidewall-Viking VK651 used in lieu of the (17) Tyco TY3382.
2. No additional pricing required for design/layout/calculation/details to add this work to the permit plans for approval (See Item #4).
3. No additional Field Installation Labor required.
4. Submitted fire sprinkler plans, hydraulic calculations, & Product Data submittal to Granger Construction, A/E, & Warren County Building Dept. include the Viking Institutional Sprinklers as previously permitted.

**Total Adjustments from Change Order #3: -\$6,475.93 (DEDUCT)**

If you have any questions or comments concerning this information, please contact us.

**Breakdown of Pricing for Change Order #3**

<u>Description</u>	<u>Cost Difference</u>
<b>Fire Sprinkler Material DEDUCTED:</b>	<b>(-\$5,631.24)</b>
TY3281→VK426= (-\$692.99)	
TY3381→VK427= (-\$812.32)	
TY3282→VK650= +\$0.86	
TY3382→VK651= (-\$2.50)	
Tyco Raven Style 3 Plate→Viking 19651F=(-\$4,124.29)	
Subtotal of Field Labor Additions=	<b>+ \$0.00</b>
Subtotal of Other Items (Excludes F. Labor)=	<b>(-\$5,631.24)</b>
Profit & Overhead @ 15% (Excludes F. Labor)=	<b>(-\$844.69)</b>
<b><u>TOTAL Adjustments to current contract price=</u></b>	<b><u>-\$6,475.93</u></b>

S&S Midwest Fire Protection LLC  
617 Carle Ave., Lewis Center, OH 43035  
Office #: (614) 396-8631 Fax #: (614) 396-8633



Sincerely,



Aron Schroeder  
Project Manager  
S&S Midwest Fire Protection LLC  
Phone: (614) 745-4952

**S&S Midwest Fire Protection LLC**  
**617 Carle Ave., Lewis Center, OH 43035**  
**Office #: (614) 396-8631 Fax #: (614) 396-8633**

Date Created: 4/6/2020



2353 International Street  
Columbus, OH 43228  
Sold To:

S&S Midwest Fire Protection LLC  
617 Carle Avenue

Lewis Center, OH 43035

S&S Midwest Fire Protection LLC

PO Number:  
Req. Delivery Date:  
Ship To:  
Address:

Warren Co-CO3  
04/06/2020  
S&S Midwest Fire Protection LLC  
617 Carle Avenue

City:  
State:  
Country:

Lewis Center  
OH

Zip:

43035

Item	Description	Weight	Qty	Price	UM	Extension
22885FC	VK427 K5.6 QR INS HS CH 165	0.4600	312	\$ 36.8464	EA	\$ 11,496.0768
19663FC	VK426 K5.6 QR INS PD CH 165	0.3400	632	\$ 31.9335	EA	\$ 20,181.9720
19876FC	VK650 K5.6 QREC INS PD CH 165	0.4600	1	\$ 34.3900	EA	\$ 34.3900
22884FC	VK651 K5.6 QREC INS HS CH 165	0.4600	17	\$ 39.3028	EA	\$ 668.1476
23197F	4" FLUSH SPK ESCUTCHEON, PCH	0.0012	962	\$ 4.9128	EA	\$ 4,726.1136
<b>TOTAL MATERIAL=</b>						<b>\$ 37,106.7000</b>

**From:** Nathan.Tieman@Ferguson.com  
**To:** aron@ssmidwestfire.com; dave@ssmidwestfire.com; myles@ssmidwestfire.com  
**Subject:** FW: Email Bid# B221903  
**Date:** Monday, April 6, 2020 11:02:26 AM

---

Here you go.

Thanks

Nathan Tieman  
Branch Manager  
Ferguson Fire and Fabrication #2046  
T: 614-299-2070  
C: 614-732-7005  
nathan.tieman@ferguson.com  
1640 Clara St  
Columbus, Ohio 43211

**From:** Nathan Tieman - 2046 FFFNORTH <nathan.tieman@ferguson.com>  
**Sent:** Monday, April 6, 2020 10:46 AM  
**To:** Nathan Tieman <Nathan.Tieman@Ferguson.com>  
**Subject:** Email Bid# B221903

## Price Quotation # B221903

### FERGUSON FIRE & FAB #2046

1640 CLARA AVE  
COLUMBUS, OH 43211-2628

Phone : 614-299-2070  
Fax : 614-299-2678

---

<b>Bid No.....:</b> B221903	<b>Cust Phone:</b> 614-396-8631
<b>Bid Date...:</b> 04/06/20	<b>Terms.....:</b> NET 10TH PROX
<b>Quoted By:</b> NLT	<b>Ship To.....:</b> S & S MIDWEST FIRE PROTECT LLC
<b>Customer.:</b> S & S MIDWEST FIRE PROTECT LLC	PO BOX 294
PO BOX 294	LEWIS CENTER, OH 43035
LEWIS CENTER, OH 43035	

**Cust PO#..:**

**Job Name.:** RAVENS

Item	Description	Quantity	Net Price	UM	Total
T503144165	TY3281 1/2 WHIT 165 QR INSTIT PEND	1	33.030	EA	33.03
T503154165	TY3282 1/2 WHIT 165 QR INSTIT PEND	1	33.525	EA	33.53
T503164165	TY3381 1/2 WHIT 165 QR INSTIT HSW	1	39.450	EA	39.45

T503174165	TY3382 1/2 WHIT 165 QR INSTIT HSW	1	39.450	EA	39.45
T563144010	RAVEN STYLE F 3 WHT ESC	1	9.200	EA	9.20

Subtotal: \$154.66  
Inbound Freight: \$0.00  
Tax: \$11.60  
Order Total: \$166.26

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Enter the following link to complete a survey about your bids:  
<https://survey.medallia.com/?bidsorder&fc=2045&on=229232>



ADVANCE THE ART OF BUILDING

# CHANGE ORDER REQUEST

DATE: 04/29/2020

PCO#: 83

Granger Construction Company  
1822- 00 - Warren County Jail

To: Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
Phone: 513-695-1241  
Fax:  
Email: Tiffany.Zindel@co.warren.oh.us  
CC:

From: Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
Phone:  
Fax:  
Email: jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: Add Water Curtains per Fire Protection Review Comments**  
**Proposed Scope of Work: Add Water Curtains per Fire Protection Review Comments**

The prices below are valid until **05/05/2020**.

Funding Source for Change Order:  
Granger/Megen GMP: \$63,488.02  
Owner Contingency: (\$63,488.02)

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : Add Water Curtains per Fire Protection Review Comments Bond	New		0000610-00		\$364.71
2 : Add Water Curtains per Fire Protection Review Comments Sub B	New		0000620-00		\$607.85
3 : Add Water Curtains per Fire Protection Review Comments CM Fe	New		0000620-01		\$1,548.49
4 : Add Water Curtains per Fire Protection Review Comments Insur	New		0000620-02		\$182.35
5 : Add Water Curtains per Fire Protection Review Comments SS MI	New		0015310-00		\$60,784.62
<b>Total:</b>					<b>\$63,488.02</b>

Submitted By:

Approved By:

Jason Woehrle  
Date: 04/29/2020

Tiffany Zindel  
Warren County  
Date

**S&S Midwest**  
**Fire Protection LLC**

April 23, 2020

Jason Kaminski  
Granger Construction/Megen Construction Company  
6267 Aurelius Road  
Lansing, MI 48911

**RE: Change Order #4-Fire Protection Changes at Warren County Jail-Water  
Curtain/Window Fire Protection at Central Control Rooms-A9-01, B9-01, C9-01 & Portions  
of the Communicating SallyPorts (Multi-Level)**

Dear Jason:

S&S Midwest Fire Protection is pleased to submit this change directive pricing for the fire sprinkler system changes at **Warren County Jail & Sheriff's Admin Office**.

**Change Order #4 (Water Curtain Fire Sprinklers) Scope of Work:**

1. Added a water curtain on both sides of the unprotected glass windows at Central Control A9-01, B9-01, C9-01 and **portions** of the communicating Sallyports on **both levels** in Areas A, B, & C. (See associated plans and plan notes dated 4/20/20 for further description of work to be added and areas protected)
2. Water curtain fire sprinkler protection around **unprotected** glass is designed per NFPA 13-2016-Section 11.3.3 and Ohio Building Code 2017-Section 705.8.2.
3. Additional Design/Layout & Hydraulic Calculations is included & required by code to prove the Water Curtain concept. **Based on design submission dated 4/20/2020.**
4. Additional Installation Labor is included for additional main piping, branchline piping, additional hangers, seismic braces, branchline restraints, armover piping, & fire sprinklers (Institutional & Standard).
5. Seismic Bracing is included for additional branchlines and mains to be included.
6. Approximately (157) sprinklers added to properly cover **both sides** of the exposed glass windows in and around the Control Rooms, Sallyports, and Mechanical Rooms above. **(eliminated portions** of Water Curtain coverage at SallyPort C9-04, B9-03, B9-04, A9-03, A9-04, A9-06, A9-23, & Central Control A9-01-See plans and plan notes dated 4/20/20 for exact updated Water Curtain coverage).
7. Fire sprinkler plans, hydraulic calculations, & Product Data submittal to be resubmitted to Granger/Megen Construction, A/E, & Warren County Building Dept. to include the Water Curtain Fire Protection for the unprotected windows for the areas described in Item #1 & #6 above.

**Total Adjustments from Change Order #4: +\$60,784.62**

If you have any questions or comments concerning this information, please contact us.

**Breakdown of Pricing for Change Order #4**

<b><u>Description</u></b>	<b><u>Cost Difference</u></b>
<b>Fire Sprinkler Foreman Labor Added: Form (Includes 15% Profit &amp; Overhead)</b>	<b>+\$35,740.62 (414 Hours) -Per Hourly Rate</b>

*Continued-Page 2*

**S&S Midwest Fire Protection LLC**  
**617 Carle Ave., Lewis Center, OH 43035**  
**Office #: (614) 396-8631 Fax #: (614) 396-8633**

<b>Fire Sprinkler Added Trucking:</b>	<b>+\$1,656.00 (414 Field Hours X \$4/hr)</b>
<b>Fire Sprinkler Material/Fabrication Added:</b>	<b>+\$15,198.24</b>
<b>Fire Sprinkler Design/Layout/Calc. Added:</b> BIM Coordination)	<b>+\$4,104 (76 Hours=64 Design + 12 Extra 3D-</b>
<b>Lift Equipment Rental:</b>	<b>+819.15 (2 Months)</b>
<b>Soffit Steel Installation Labor Added:</b>	<b>+\$0.00 (Not Included)</b>
<b>Soffit Steel Material Added:</b>	<b>+\$0.00 (Not Included)</b>
<u>Subtotal of Field Labor Additions=</u>	<u><b>+ \$35,740.62 (Includes 15% P/OH)</b></u>
<u>Subtotal of Other Items (Excludes F. Labor)=</u>	<u><b>+\$21,777.39</b></u>
<u>Profit &amp; Overhead @ 15% (Excludes F. Labor)=</u>	<u><b>+\$3,266.61</b></u>
<b><u>TOTAL Adjustments to current contract price=</u></b>	<b><u>+\$60,784.62</u></b>

Sincerely,



Aron Schroeder  
Project Manager  
S&S Midwest Fire Protection LLC  
Phone: (614) 745-4952

**S&S Midwest Fire Protection LLC**  
**617 Carle Ave., Lewis Center, OH 43035**  
**Office #: (614) 396-8631 Fax #: (614) 396-8633**

Date Created: 4/22/2020



2353 International Street  
Columbus, OH 43228

Sold To: S&S Midwest Fire Protection LLC  
617 Carle Avenue

Lewis Center, OH 43035  
S&S Midwest Fire Protection LLC

PO Number:  
Req. Delivery Date:  
Ship To:  
Address:

Warren Co-CO4  
04/06/2020  
S&S Midwest Fire Protection LLC  
617 Carle Avenue

City: Lewis Center  
State: OH  
Country:  
Zip: 43035

Item	Description	Weight	Qty	Price	UM	Extension
19663FC	VK426 K5.6 QR INS PD CH 165	0.3400	133	\$ 31.9335	EA	\$ 4,247.1555
23197F	4" FLUSH SPK ESCUTCHEON, PCH	0.0012	133	\$ 4.9128	EA	\$ 653.4024
19916AB	VK3001 K5.6 QR UP BR 155	0.1500	3	\$ 5.6521	EA	\$ 16.9563
19917FB	VK3021 K5.6 QR PD CH 155	0.1300	24	\$ 5.9946	EA	\$ 143.8704
22066F	ESCUT ASSY 1/2" NP-1 CH	0.0800	24	\$ 1.1966	EA	\$ 28.7184
DA1021GB-0250	2 1/2 X 21 SCH 10 GRV BLK PIPE	3.5300	-183	\$ 2.2884	FT	\$ -418.7772
DA1021GB-0200	2 X 21 SCH 10 GRV BLK PIPE	2.6400	682	\$ 1.7098	FT	\$ 1,166.0972
DA1021GB-0300	3 X 21 SCH 10 GRV BLK PIPE	4.3300	147	\$ 2.8075	FT	\$ 412.7025
DA1021GB-0400	4 X 21 SCH 10 GRV BLK PIPE	5.6200	-21	\$ 3.6416	FT	\$ -76.4736
DA4021PB-0100	1 X 21 SCH 40 PE BLK PIPE A135	1.6800	1,199	\$ 1.2066	FT	\$ 1,446.7134
DA4021PB-0125	1 1/4 X 21 SCH 40 PE BLK A135	2.2700	98	\$ 1.6291	FT	\$ 159.6518
DA4021PB-0150	1 1/2 X 21 SCH 40 PE BLK A135	2.7200	42	\$ 1.9480	FT	\$ 81.8143
DA4021PB-0200	2 X 21 SCH 40 PE BLK A135	3.6500	21	\$ 2.6182	FT	\$ 54.9822
112CIRC	1 X 1/2 BLK CI REDUCER	0.5800	279	\$ 1.7061	EA	\$ 476.0019
1CIL	1 BLK CI 90 ELL	1.0400	552	\$ 2.0434	EA	\$ 1,127.9568
1CM5L	1 BLK CI 45 ELL	0.9000	16	\$ 4.6445	EA	\$ 74.3120
114CI45L	1 1/4 BLK CI 45 ELL	1.4500	-8	\$ 6.2411	EA	\$ -49.9288
112CI45L	1 1/2 BLK CI 45 ELL	1.8500	4	\$ 10.3450	EA	\$ 41.3800
11411CIRT	1 1/4 X 1 X 1 BLK CI RED TEE	1.6500	9	\$ 5.8015	EA	\$ 52.2135
1141141CIRT	1 1/4 X 1 1/4 X 1 BLK CI RED TEE	1.8700	-6	\$ 5.8015	EA	\$ -34.8090
221CIRT	2 X 2 X 1 BLK CI RED TEE	3.3800	8	\$ 9.8989	EA	\$ 79.1912
22114CIRT	2 X 2 X 1 1/4 BLK CI RED TEE	3.5000	8	\$ 15.5641	EA	\$ 124.5128
1CIT	1 BLK CI TEE	1.3500	16	\$ 2.9603	EA	\$ 47.3648
112CIRL	1 X 1/2 BLK CI 90 RED ELL	0.7100	4	\$ 3.7336	EA	\$ 14.9344
2020025	2 X 2 1/2 CUT GR NIP SCH40	0.9700	-4	\$ 4.8657	EA	\$ -19.4628
2020030	2 X 3 CUT GR NIP SCH40	0.9000	12	\$ 4.8657	EA	\$ 58.3884
1010020	1 X 2-2 1/2 TEE-LET	0.3100	122	\$ 2.1356	EA	\$ 260.5432
1010030	1 X 2-1/2-4 T/A FPT TEE-LET	0.3100	76	\$ 2.1356	EA	\$ 162.3056
1012020	1 1/4 X 2-2 1/2 TEE-LET	0.3800	-3	\$ 4.4462	EA	\$ -13.3386



Date Created: 4/22/2020



2353 International Street  
Columbus, OH 43228  
Sold To:

S&S Midwest Fire Protection LLC  
617 Carle Avenue

Lewis Center, OH 43035

Buyer's Name S&S Midwest Fire Protection LLC

PO Number:  
Req. Delivery Date:  
Ship To:  
Address:














Warren Co-CO4  
04/06/2020  
S&S Midwest Fire Protection LLC  
617 Carle Avenue

City: Lewis Center  
State: OH  
Country:

Zip: 43035

Item	Description	Weight	Qty	Price	UM	Extension
19663FC	VK426 K5.6 QR INS PD CH 165	0.3400	133	\$	31.9335 EA	\$ 4,247.1555
38DCLMP	92 3/8 STD THRT BEAM CLMP DOM	0.3100	86	\$	0.8080 EA	\$ 69.4880
2HGR	2 ADJ SWIVEL RING HANGER	0.1200	74	\$	0.5383 EA	\$ 39.8342
1HGR	1/2-1 ADJ SWIVEL RING HANGER	0.1000	12	\$	0.4887 EA	\$ 5.8644
1012030	1 1/4 X 3-4 TEE-LET	0.3800	4	\$	4.3669 EA	\$ 17.4676
3810ATRZ	3/8 X 10 ZINC ALL THREAD ROD	0.2900	740	\$	0.2665 FT	\$ 197.2100
CSBUNIV075EG	Seismic Univ Alt 3/4 Mt Hle EG	1.4200	15	\$	10.9174 EA	\$ 163.7610
CSBEZU0250EG	2 1/2 EZ Univ Sway Brace EG	2.0000	15	\$	9.7853 EA	\$ 146.7795
CSBCAB062575EG	3/4 X 6 1/4 Seismic Anchor Bol	0.1800	15	\$	4.3212 EA	\$ 64.8180
CSBBRS2EG	Brnchl Rest Wood/Conc Alt EG	0.1100	53	\$	2.9489 EA	\$ 156.2917
CSBBRF0200EG	2 Brnchl Rest Hngr EG	0.2500	53	\$	2.0611 EA	\$ 109.2383
13DBNIP	1 X 3 BLK NIPPLE DOMESTIC	0.3400	157	\$	1.6542 EA	\$ 259.7047
TOTAL MATERIAL=						\$ 11,513.9013
TOTAL PIPE FABRICATION=						\$ 1,381.67
TOTAL MATERIAL & FAB=						\$ 12,895.57

List Name: Warren Co CO#4

#	Image	Product Code	Description	Qty	Net Price	Total Price
1		VF060060P00	Victaulic FireLock™ Style 60 6 in. Grooved 1000# Painted Cap	4	\$87.76 <sub>2</sub>	\$351.05
2		VL03009NPE0	Victaulic FireLock™ Style 009N 3 in. Painted Rigid Coupling	16	\$9.10 <sub>2</sub>	\$145.63
3		VL02009NPE0	Victaulic FireLock™ Style 009N 2 in. Painted Rigid Coupling	28	\$7.01 <sub>5</sub>	\$196.42
4		VL02409NPE0	Victaulic FireLock™ Style 009N 2-1/2 in. Painted Rigid Coupling	4	\$8.08 <sub>1</sub>	\$32.32
5		VL06009NPE2	Victaulic FireLock™ Style 009N 6 in. Painted Rigid Coupling	4	\$20.06 <sub>9</sub>	\$80.28
6		VLC49750PE0	Victaulic FireLock™ Style 750 3 x 2-1/2 in. Painted Grooved Reducing Cou...	4	\$31.64 <sub>2</sub>	\$126.57
7		VLD44750PE0	Victaulic FireLock™ Style 750 4 x 3 in. Painted Grooved Reducing Couplin...	4	\$48.28 <sub>6</sub>	\$193.14
8		VF020101PE0	Victaulic FireLock™ Installation-Ready™ Style 101 2 in. Grooved Orange En...	13	\$19.09 <sub>6</sub>	\$248.25
9		VF024101PE0	Victaulic FireLock™ Installation-Ready™ Style 101 2-1/2 in. Grooved Orange...	-13	-\$23.01 <sub>6</sub>	-\$299.21
10		VF020103PE0	Victaulic FireLock™ Installation-Ready™ Style 103 2 in. Grooved Orange E...	28	\$19.09 <sub>6</sub>	\$534.69
11		VF020102PE0	Victaulic FireLock™ Installation-Ready™ Style 102 2 x 2 x 2 in. Painted Tee	8	\$29.68	\$237.44
12		VF030001P00	Victaulic FireLock™ Style 001 3 in. Orange Enamel Ductile Iron 90 Degree...	8	\$11.43 <sub>2</sub>	\$91.46
13		VF040001P00	Victaulic FireLock™ Style 001 4 in. Orange Enamel Ductile Iron 90 Degree...	4	\$16.35 <sub>5</sub>	\$65.42

Feedback

Subtotal: **\$2,601.88**

**-\$299.21**

**Total: \$2,302.67**

For help or to place your order, please call us at:

**1 (888) 222-1785**



2779 Peachblow Road  
Lewis Center, OH 43035  
Toll Free: 877-548-4422  
Fax: 740-548-1902  
[www.straightupequipment.com](http://www.straightupequipment.com)

1071 W Goodale Blvd  
Columbus, OH 43214  
Phone: 614-228-7368  
Fax: 614-228-7348  
[sales@straightupeq.com](mailto:sales@straightupeq.com)

June 24, 2019

S&S Midwest Fire Protection  
399 Venture Drive  
Suite B  
PO Box 294  
Lewis Center, Ohio 43035

Aron,  
Thank you for the opportunity to quote a 19' Electric Scissor Lift for the following job:

Westerville Community Center  
350 N. Cleveland Ave  
Westerville, Ohio 43082

<u>Model</u>	<u>Price per Day</u>	<u>Price per Week</u>	<u>Price per Month</u>	<u>Environmental Fee per machine per month</u>	<u>Delivery &amp; Pick up Fee per truck load (round trip)</u>
19' Electric Scissor Lift	\$100.00 each	\$175.00 each	\$375.00 each	\$6.00	\$130.00

The above pricing does not include fuel or Delaware County Sales Tax of 7%, if applicable.  
Please call with any questions.

Thank you again,

Nikki Hoskinson  
2779 Peachblow Road  
Lewis Center, Ohio 43035  
740-548-4404 office  
740-548-1902 fax  
[sales@straightupeq.com](mailto:sales@straightupeq.com)  
Wes Baker - cell 614-361-5050  
[wes@straightupeq.com](mailto:wes@straightupeq.com)



# CHANGE ORDER REQUEST

DATE: 04/10/2020

PCO#: 84

Granger Construction Company  
1822- 00 - Warren County Jail

**To:** Tiffany Zindel  
Warren County  
406 Justice Drive  
Lebanon, OH 45036  
**Phone:** 513-695-1241  
**Fax:**  
**Email:** Tiffany.Zindel@co.warren.oh.us  
**CC:**

**From:** Jason Woehrle  
Granger Construction Company  
6267 Aurelius Road  
Lansing, MI 48911  
**Phone:**  
**Fax:**  
**Email:** jwoehrle@grangerconstruction.com

Below is the detail for our proposal to complete the following changes in contract work:

**Default for PCO: Change from 24 fiber to 48 fiber strands per Warren Cty IT**  
**Proposed Scope of Work: Change from 24 fiber to 48 fiber strands per Warren Cty IT**

The prices below are valid until **04/24/2020**.

Funding Source for Change Order:  
Granger/Megen GMP: \$6,750.79  
Owner Contingency: (\$6,750.79)

PCO Item	Status	Change (in Days)	Contract Line	Notes	Amount
1 : 24 fiber to 48 fiber strands per Warren Cty IT Bond	New		0000610-00		\$38.78
2 : 24 fiber to 48 fiber strands per Warren Cty IT Sub Risk Bond	New		0000620-00		\$64.63
3 : 24 fiber to 48 fiber strands per Warren Cty IT CM Fee	New		0000092-00		\$164.65
4 : 24 fiber to 48 fiber strands per Warren Cty IT Insurances	New		0000620-02		\$19.39
5 : 24 fiber to 48 fiber strands per Warren Cty IT LEE	New		0016000-00		\$6,463.34

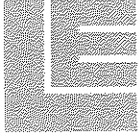
Total: \$6,750.79

Submitted By:

Approved By:

\_\_\_\_\_  
Jason Woehrle                      04/10/2020  
Date

\_\_\_\_\_  
Tiffany Zindel  
Warren County                      Date



# Lake Erie Electric, Inc.

Contractors and Engineers • Dayton Office

OH Lic. # 26769

360 Industrial Drive, Franklin, Ohio 45005 Phone: 937-743-1220 Fax: 937-743-1227

Established 1952

Warren County Jail  
LEE Job Number: 1019-1016  
PO Number: 10658  
Warren County  
Justice Dr.  
Lebanon, OH

4/8/20

Project:  
Warren County Jail

LEE CO No.:TBD  
Re :New Fiber Optic Cable Pricing

Please find attached Lake Erie Electric, Inc. - Dayton Division's quotation for the project listed above for the referenced added scope. All associated breakdown is attached.

LEE Cost:	\$6,463.00
<u>Bond</u>	
CO Net:	\$6,463.00

Please do not hesitate to call me if you have any questions regarding this change order.

Respectfully,  
*Lake Erie Electric, Inc.*

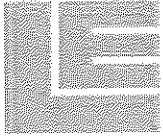
Sean M. Mondello  
Project Manager

CORPORATE OFFICE: 25730 First Street, PO Box 450859, Westlake, Ohio 44145 Phone: 440-835-5565 Fax: 440-835-5688

Project Warren County Jail Contractor's  
 Name Lebanon, OH Contract No. 1822-000121  
 County Montgomery Project No. \_\_\_\_\_ Phase Contr. No. \_\_\_\_\_  
 Subcontractor Name and Address Change Order No. TBD for Changes \_\_\_\_\_  
LAKE ERIE ELECTRIC, INC. I.D. No. \_\_\_\_\_ Phase Contr. No. \_\_\_\_\_  
360 INDUSTRIAL DRIVE Type of Contract ELECTRICAL  
FRANKLIN, OH 45005

A. Labor Summary (exclude fringes) - GC 7.7.2.2		<b>Premium Portion <sup>1</sup></b>		
<b>Personnel Classification</b>	<b>Regular Rate</b>			
Journeyman _____ hours x <u>30.00</u> /hour		_____ /hour	=	_____
Foreman _____ hours x <u>33.00</u> /hour		_____ /hour	=	_____
Gen Fore _____ hours x <u>35.40</u> /hour		_____ /hour	=	_____
PM <u>2.00</u> hours x <u>80.00</u> /hour		_____ /hour	=	<b>160.00</b>
				<b>Total (B) \$ 160.00</b>
B. Fringes - GC 7.7.2.3				
Journeyman _____ hours x <u>20.19</u> /hour		_____ /hour	=	_____
Foreman _____ hours x <u>19.84</u> /hour		_____ /hour	=	_____
Gen Fore _____ hours x <u>19.96</u> /hour		_____ /hour	=	_____
PM <u>2.00</u> hours x _____ /hour		_____ /hour	=	_____
				<b>Total (C) \$ _____</b>
C. Allowable Payroll Expenses - GC 7.7.2.4				
Journeyman _____ hours x <u>6.60</u> /hour		_____ /hour	=	_____
Foreman _____ hours x <u>7.26</u> /hour		_____ /hour	=	_____
Gen Fore _____ hours x <u>7.79</u> /hour		_____ /hour	=	_____
PM <u>2.00</u> hours x _____ /hour		_____ /hour	=	_____
				<b>Total (D) \$ _____</b>
D. Equipment Rental (attach itemized quotes / invoices)				<b>Total (D) \$ _____</b>
E. Administrative and Processing fees				<b>Total (E) \$ _____</b>
F. Trucking (attach itemized supporting documentation)				<b>Total (F) \$ _____</b>
G. Material (attach itemized supporting documentation)				<b>Total (G) \$ _____</b>
	<b>Sub Total</b>			<b>\$ 160.00</b>
H. Contractor Overhead and Profit GC 7.7.2.10	x 15.00%			<b>Total (H) \$ 24.00</b>
I. Subcontractor Tier Cost (attach itemized supporting documentation) GC 7.7.2.10.1				<b>Total (I) \$ 5,980.32</b>
J. Subcontractor Tier Markup	x 5.00%			<b>Total (J) \$ 299.02</b>
K. Miscellaneous - GC 7.7.2.12				<b>Total (K) \$ _____</b>
1. Premium portion (labor and fringes) only for approved overtime				
- attach itemized supporting documentation <sup>2</sup>				
<b>Grand Total (Sub Total + H + I + J + K)</b>				<b>\$ 6,463.34</b>

1. Premium portions are shown on Line (K), sub-totals are not shown. Premium portion is the difference between Overtime and Regular-time Rates  
 2. Not applicable to all change orders. Subject to review and acceptance of Contracting Authority.



# Lake Erie Electric, Inc.

Contractors and Engineers • Dayton Office

OH Lic. # 21

360 Industrial Drive, Franklin, Ohio 45005 Phone: 937-743-1220 Fax: 937-743-1

*Established 1952*

## WARREN COUNTY JAIL MATERIAL COMPILATION

FROM TAKEOFF

Structured

\$ 5,980.32

NET MATERIAL TOTAL \$ 5,980.32

Presented By:



**Warren County Jail - Fiber Change-55869**

**Structured Technology**  
 2611 Crescent Springs Rd.  
 Crescent Springs KY 41017  
 859-727-6320

SCOPE OF WORK

Warren County Jail - Fiber Change- 55869

Structured Technology will provide labor & materials for the following:

27 13 23 Optical Fiber Backbone Single mode – Included in Bid –  
 Provide and install single mode fiber optic cable (2) 24 Strand Single Mode Armored Fiber Optic cables.

Pricing for changing the fiber inside the building from 24 strand SM cable between Dmarc Room E9-15 and the two IT rooms E2-10 & D9-22.

Structured Technology will terminate test & label all newly installed cabling.

Credit Pricing -  
 Provide and install single mode fiber optic cable (2) 24 Strand Single Mode Armored Fiber Optic cables per original bid pricing  
 Credit (\$15,043.79) Original Pricing-  
 Add Pricing (\$21,024.11)

Difference (\$5,980.32)

<b>Unassigned</b>	<b>Total:</b>	\$21,024.11
	<b>Project Subtotal:</b>	\$21,024.11

**Project Summary**

<b>Total Installation Price:</b>	<b>\$21,024.11</b>
<b>Grand Total:</b>	<b>\$21,024.11</b>



# Resolution

Number 20-0662

Adopted Date May 12, 2020

## ACKNOWLEDGE PAYMENT OF BILLS

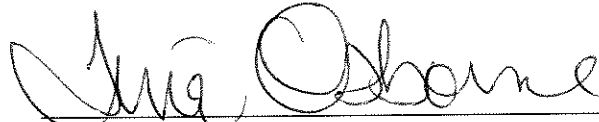
BE IT RESOLVED, to acknowledge payment of bills from 5/5/20 and 5/7/20 as attached hereto and made a part hereof.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS

  
Tina Osborne, Clerk

/tao

cc: Auditor ✓

# Resolution

Number 20-0663

Adopted Date May 12, 2020

APPROVE A STREET AND APPURTENANCES (INCLUDING SIDEWALKS) BOND RELEASE FOR SORAYA FARMS, LLC, FOR COMPLETION OF IMPROVEMENTS IN SORAYA FARMS, SECTION THREE SITUATED IN CLEARCREEK TOWNSHIP.

BE IT RESOLVED, upon recommendation of the Warren County Engineer, to approve the following street and appurtenances bond release:

## BOND RELEASE

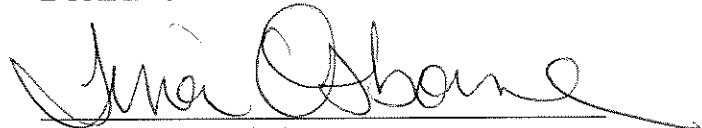
Bond Number	:	15-018 (P/S-M)
Development	:	Soraya Farms, Section Three
Developer	:	Soraya Farms, LLC
Township	:	Clearcreek
Amount	:	\$119,626.25
Surety Company	:	Peoples Bank, NA (LOC 419)

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Soraya Farms, LLC, Attn: Adam Sweeney, 8534 Yankee Street, Dayton, OH 45458  
Peoples Bank, NA, 95 Edgebrook Drive, Springboro, OH 45066  
Engineer (file)  
Bond Agreement file

# Resolution

Number 20-0664

Adopted Date May 12, 2020

APPROVE A STREET AND APPURTENANCES (INCLUDING SIDEWALKS) BOND RELEASE FOR SORAYA FARMS, LLC, FOR COMPLETION OF IMPROVEMENTS IN SORAYA FARMS, SECTION 2 SITUATED IN CLEARCREEK TOWNSHIP

BE IT RESOLVED, upon recommendation of the Warren County Engineer, to approve the following street and appurtenances bond release:

## BOND RELEASE

Bond Number	:	15-015 (P/S)
Development	:	Soraya Farms, Section 2
Developer	:	Soraya Farms, LLC
Township	:	Clearcreek
Amount	:	\$74,228.40
Surety Company	:	Peoples Bank, NA (LOC 418)

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Soraya Farms, LLC, Attn: Adam Sweeney, 8534 Yankee Street, Dayton, OH 45458  
Peoples Bank, NA, 95 Edgebrook Drive, Springboro, OH 45066  
Engineer (file)  
Bond Agreement file

# Resolution

Number 20-0665

Adopted Date May 12, 2020

APPROVE AVINGNON WAY, CHAUMONT AVENUE, AND LEMANS BOULEVARD IN SORAYA FARMS, SECTION 2 FOR PUBLIC MAINTENANCE BY CLEARCREEK TOWNSHIP

WHEREAS, the Warren County Engineer has verified that Avingnon Way, Chaumont Avenue and Lemans Boulevards has been constructed in compliance with the approved plans and specifications; and

Street Number	Street Name	Street Width	Street Mileage
2529-T	Avingnon Way	0'-29'-0'	0.258
2512-T	Chaumont Avenue	0'-29'-0'	0.055
2511-T	Lemans Boulevard	0'-41'-0'	0.144

NOW THEREFORE BE IT RESOLVED, to accept the above street name for public maintenance by Clearcreek Township; and

BE IT FURTHER RESOLVED, that the Clerk of the Board of Commissioners certify a copy of this resolution to the County Engineer, Warren County, Ohio.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Map Room (Certified copy)  
Township Trustees  
Ohio Department of Transportation  
Engineer (file)  
Developer  
Bond Agreement file

**OWNER'S CONSENT AND DEDICATION:**

We, the undersigned, being all the owners and lien holders of the lands hereinafter described, do hereby voluntarily consent to the execution of the said plat and do dedicate the streets, parts of public grounds as shown hereon to the public use forever. The easements shown on this plat are for the construction, inspection, maintenance, repair, replacement or removal of water, sewer, gas, electric, telephone, cable television, or other utility lines or services, storm water disposal and for the exercise of the right of cutting, trimming or removing any and all trees or other obstructions within said easements, or immediately adjacent thereto, to the free use of said easements or adjacent streets and for providing ingress and egress to the property for said purposes and are to be maintained as such forever. No buildings or other structures may be built within said easements, nor may the easement area be physically altered so as to (1) reduce clearances of either overhead or underground facilities; (2) impair the land support of said facilities; (3) impair ability to maintain the facilities or (4) create a hazard.

**OWNER**

Shery Oakes  
Shery Oakes, Manager  
Soraya Farms, LLC

Joan M. Perkins  
Witness  
Joe J. McCreary  
Witness

**CERTIFICATE OF NOTARY PUBLIC**

State of Ohio ss.  
County of Montgomery  
Be it remembered that on this 22<sup>nd</sup> day of November, 2010, before me, the undersigned, a Notary Public in and for said State, personally came Shery Oakes who acknowledged the signing and execution of the foregoing plat to be their voluntary act and deed.

In testimony whereof, I have set my hand and Notary Seal on the day and date above written.  
Joan M. Perkins  
Notary Public

**LIEN HOLDER**

Huntington National Bank  
Robert H. St. Pierre  
Robert H. St. Pierre, Commercial Real Estate Manager

Diane S. Belg  
Witness  
Joe J. McCreary  
Witness

**CERTIFICATE OF NOTARY PUBLIC**

State of Ohio ss.  
County of Montgomery  
Be it remembered that on this 18<sup>th</sup> day of November, 2010, before me, the undersigned, a Notary Public in and for said State, personally came Robert H. St. Pierre who acknowledged the signing and execution of the foregoing plat to be their voluntary act and deed.

In testimony whereof, I have set my hand and Notary Seal on the day and date above written.  
Diane S. Belg  
Notary  
Diane S. Belg

Diane S. Belg  
Notary Public  
in and for the State of Ohio  
My Commission Expires Aug 21, 2015

**RECORD PLAT  
SORAYA FARMS SECTION 2  
SECTION 27, TOWN 3, RANGE 5 M.R.S.  
CLEARCREEK TOWNSHIP  
WARREN COUNTY, OHIO  
8.6762 ACRES  
NOVEMBER 2010**

**RESTRICTION AND COVENANTS**

The within subdivision is subject to the Covenants, Restrictions, Easements, Assessments and Assessment Lines as recorded in Official Record Volume 4886, Page 1 of the deed records of Warren County, Ohio.

**DRAINAGE STATEMENT**

Unless otherwise designated on this plat, a fifteen (15) foot wide drainage easement shall exist along all common rear lot lines and a ten (10) foot wide drainage easement shall exist along all common side lot lines, with the common line being the centerline of said easement.

The easement areas shall be maintained continuously by the lot owner(s). Within the easements, no structure, planting, fencing, culvert, or other material shall be placed or permitted to remain which may obstruct, retard, or divert the flow through the watercourse. Easements shown on this plat and designated as "drainage easements" are dedicated to the Home Owners Association of Soraya Farms Master Association.

The Warren County Commissioners and the Board of Township Trustees assume no legal obligation to maintain or repair any open drain, ditches or watercourse within the easement area unless noted otherwise on this plat designated as "drainage easements" on this plat. However, when the platted right-of-way area has been previously accepted for public maintenance by resolution of the Board of Township Trustees, the Board of Trustees or their representatives may enter upon and inspect the easement areas and, in accordance with Section 2569.06 of the Ohio Revised Code, may remove or cause the removal of an obstruction adversely impacting an area within the public right-of-way.

Until the expiration of the developer's public improvement maintenance bonding period, the developer (or their agent) reserves the right to enter upon all lots to establish or re-establish drainage exiles within all drainage easements for the purpose of controlling and directing stormwater to collection facilities or drainage channels.

The publicly-maintained portion of the storm sewer system will include storm drains, culverts, and/or ditches located within either the public right-of-way or the public utility easement area adjacent to road right-of-way with the exception of pump mains and culverts for private driveways. Where, in lieu of an open ditch, a developer, builder or lot owner installs a storm drain on private property, the storm drain shall be designed by a professional engineer to ensure that neither this property or adjacent properties are negatively impacted, and the lot owner(s) must note that they are responsible for maintaining the storm drain unless noted otherwise on the plat.

**NOTES**

- 1. A 15' wide public utility easement exists behind right-of-way unless otherwise indicated as a greater distance.
- 2. Minimum Building Setbacks per Resolution No. 3206, March 13, 2007 and Clearcreek Twp. Zoning PUD Final Site Approval.
- 3. Easements are based on the southeast line of Lot 26 (N41°51'42"W) of Soraya Farms Section One as recorded in Plat Book 82, Page 44, of the plat records of Warren County, Ohio.
- 4. The evidence of occupation along boundary lines generally conforms with the boundary shown hereon.
- 5. All monuments straight and in good condition except as noted.
- 6. Platment documents and sources of data are as shown hereon.
- 7. Lots 50 and 51 will be owned and maintained by the Home Owners Association.

\*M.D.E. Denotes Minimum Building Elevation (including walkout basement floor elevation).

**DEED REFERENCE:**

Situated in Section 27, Town 3, Range 5 M.R.S., Clearcreek Township, Warren County, Ohio, containing 8.6762 acres, and being part of a 178.027 acre tract of land conveyed to Soraya Farms, LLC as recorded in Official Record 2887, Page 240, Warren County, Ohio.

**CERTIFICATION:**

I hereby certify that this plat was prepared in accordance with the Ohio Administrative Code Chapter 4723-37 standards for surveys and was conducted under my direct supervision, based on fieldwork in November 2009 through August 2010 and is correct to the best of my knowledge. All monuments will be set as shown.

Paul F. MacCallum 11/18/2010 Date  
Paul F. MacCallum  
Professional Surveyor No. 7561  
OHIO, Inc.  
8534 Yankee St.  
Dayton, Ohio 45428



**WARREN COUNTY COMMISSIONERS**

We the Board of County Commissioners of Warren County, Ohio do hereby approve this plat on this 7<sup>th</sup> day of December, 2010.

Pat Smith  
Caroline

**WARREN COUNTY REGIONAL PLANNING COMMISSION**

This plat was approved by the Warren County Regional Planning Commission on this 6<sup>th</sup> day of December, 2010.

Stan Williams  
Executive Director

**CLEARCREEK TOWNSHIP ZONING**

I hereby approve this plat on this 22<sup>nd</sup> day of November, 2010.

Joe J. McCreary  
Clearcreek Township Zoning Inspector

**WARREN COUNTY AUDITOR**

Transferred on this 7<sup>th</sup> day of December, 2010.

Paula Sides Deputy  
Neil Nelson County Auditor

**WARREN COUNTY RECORDER**

File No. 205328  
Received on this 24<sup>th</sup> day of December, 2010, at 10:52:57 A.M.

Recorded in plat book No. 84 on Page no. 9122203.

Fee \$259.20  
Michael A. Kelley Deputy  
Brett Dickard Warren County Recorder

**WARREN COUNTY ENGINEER**

I hereby approve this plat on this 1<sup>st</sup> day of December, 2010.

Mark E. Turner  
Warren County Engineer 1954

**WARREN COUNTY SANITARY ENGINEER**

I hereby approve this plat on this 20<sup>th</sup> day of December, 2010.

Chris Pugh  
Warren County Sanitary Engineer

**MONTGOMERY COUNTY SANITARY ENGINEER**

I hereby approve this plat on this 28<sup>th</sup> day of November, 2010.

Michael R. P. P.  
Montgomery County Sanitary Engineer

**REVISIONS**

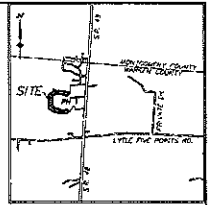
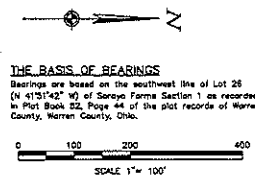
BY	DATE	DESCRIPTION

**SORAYA FARMS**

**SECTION 2**

CLEARCREEK TWP	WARREN COUNTY, OHIO
SCALE: N/A	DATE: NOVEMBER 2010
DESIGN: ---	JOB NO. 10-040
DRAWN: <b>DHDC</b>	SHEET NO. 1 of 3
CHECKED: <b>PEM</b>	

RECORD PLAT  
**SORAYA FARMS SECTION 2**  
 SECTION 27, TOWN 3, RANGE 5 M.Rs.  
 CLEARCREEK TOWNSHIP  
 WARREN COUNTY, OHIO  
 8.6762 ACRES  
 NOVEMBER 2010

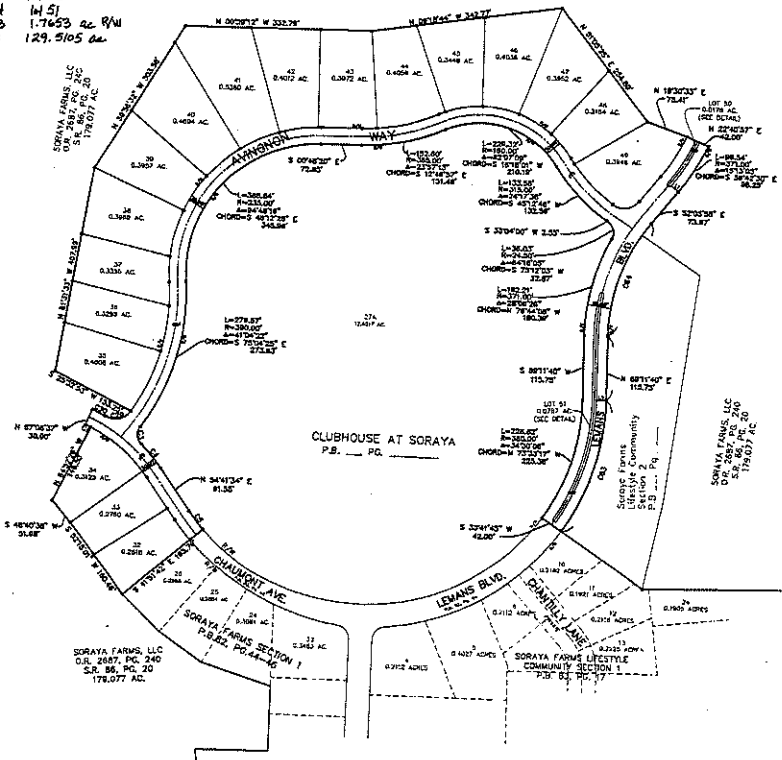


**THE BASIS OF BEARINGS**  
 Bearings are based on the southwest line of Lot 26 (N 41°15'42\"/>

**NOTE:**  
 Lots 50 for one non-suitable lots and one for landscaping only.  
 Each lot is covered by a perpetual highway easement to the Warren County Commissioners. The Warren County Commissioners may modify (including those that have determined) or constitute a right-of-way or safety hazard and/or constitute any existing or future easement within these parcels as they determine to be in the public interest.

- Old 05-27-174-017 138.1847 ac.  
 New 05-27-335-010 lot 32  
 New 05-27-335-011 lot 33  
 New 05-27-310-001 lot 35  
 05-27-310-002 lot 36  
 05-27-310-003 lot 37  
 05-27-310-004 lot 38  
 05-27-310-005 lot 39  
 05-27-310-006 lot 40  
 05-27-310-007 lot 41  
 05-27-310-008 lot 42  
 05-27-310-009 lot 43  
 New 05-27-171-001 lot 44  
 05-27-171-002 lot 46  
 05-27-171-003 lot 46  
 05-27-171-004 lot 47  
 05-27-171-005 lot 48  
 05-27-171-006 lot 49  
 New 05-27-173-004 lot 51  
 New 05-27-600-003 1.7693 ac. R/W  
 New 05-27-174-018 129.9105 ac.

12/18/2010  
 [Signature]



LINE	LENGTH	BEARING
1	17.881	S89°22'52\"/>
2	17.881	S89°22'52\"/>

\*NOTE-SEE SHEET 3 FOR CURVE TABLE INFORMATION

**LOT 50**  
 0.0176 AC.  
 DETAIL  
 1"=60'

**LOT 51**  
 0.0787 AC.  
 DETAIL  
 1"=60'

**OWNERS**  
 SORAYA FARMS, LLC  
 8534 YANKEE STREET  
 DAYTON, OHIO 45458  
 (937) 435-8584

**DEVELOPER/SURVEYOR**  
 DESIGN HOMES AND  
 DEVELOPMENT CO., INC.  
 8534 YANKEE STREET  
 DAYTON, OHIO 45458  
 (937) 435-3667

- ADDITIONAL INFORMATION**
- 1 JOSEPH R. TAUBER 3 AC. O.R. 4254, PG. 752
  - 2 CALVAH R. AL HANNITY 1 AC. O.R. 4772, PG. 100
  - 3 VALERIE J. SMITH 3 AC. O.R. 1287, PG. 373
  - 4 MARK GILLESPIE 3 AC. O.R. 4171, PG. 438
  - 5 PAUL ALAN KRASNENY AND WILAM DANA HEFLIN 3 AC. O.R. 4197, PG. 470
  - 6 DONALD L. APPENZELLER, ET AL 3.966 AC. O.R. 3663, PG. 555
  - 7 RONALD E. APPENZELLER, ET AL 3.81 AC. O.R. 3663, PG. 550
  - 8 FIVE POINT INVESTORS, LLC 2.3585 AC. O.R. 4478, PG. 974
  - 9 FIVE POINT INVESTORS, LLC 3 AC. O.R. 4478, PG. 977
  - 10 JAMES L. CLANN 2.3 AC. O.R. 155, PG. 356
  - 11 JANET HOOKS 2.3 AC. O.R. 359, PG. 561
  - 12 DONALD L. APPENZELLER, ET AL 2.3 AC. O.R. 3570, PG. 355
  - 13 WENDIA M. CAMPBELL 2.3 AC. O.R. 3570, PG. 355
  - 14 CAROL M. LEAHY 2.8 AC. O.R. 275, PG. 42

**REVISIONS**

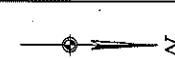
BY	DATE	DESCRIPTION

**SORAYA FARMS**

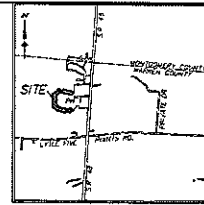
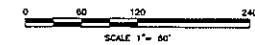
**SECTION 2**

CLEARCREEK TWP WARREN COUNTY, OHIO  
 SCALE: 1" = 100' DATE: NOVEMBER 2010  
 DESIGN: [Signature]  
 DRAWN: EWH  
 CHECKED: PFM

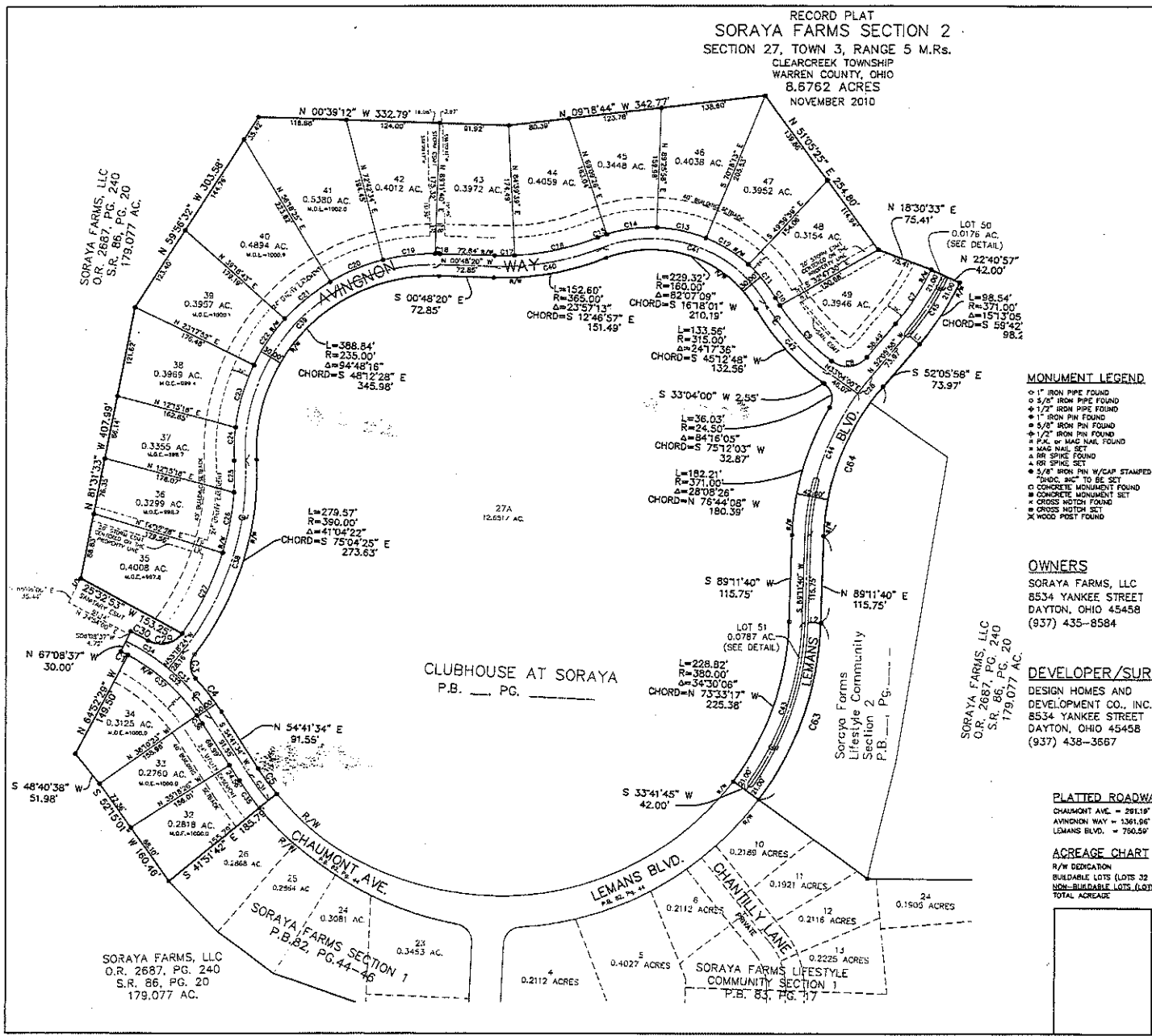
RECORD PLAT  
**SORAYA FARMS SECTION 2**  
 SECTION 27, TOWN 3, RANGE 5 M.R.s.  
 CLEARCREEK TOWNSHIP  
 WARREN COUNTY, OHIO  
 8,6762 ACRES  
 NOVEMBER 2010



THE BASIS OF BEARINGS  
 Bearings are based on the southwesterly line of Lot 28  
 (N 41°51'42" W) of Soraya Farms Section 1 as recorded  
 in Plot Book 82, Page 44 of the plot records of Warren  
 County, Warren County, Ohio.



VICINITY MAP  
 TO SCALE



- MONUMENT LEGEND**
- 1" IRON PIPE FOUND
  - 3/8" IRON PIPE FOUND
  - 1/2" IRON PIPE FOUND
  - 1" IRON PIN FOUND
  - 3/8" IRON PIN FOUND
  - 1/2" IRON PIN FOUND
  - 1/4" BY 1/4" IRON FOUND
  - ▲ IRON SPIKE FOUND
  - ▲ RR SPIKE FOUND
  - ▲ 5/8" IRON PIN W/CAP STAMPED
  - CONCRETE MONUMENT SET
  - CONCRETE MONUMENT FOUND
  - CROSS NOTCH FOUND
  - CROSS NOTCH SET
  - WOOD POST FOUND

**OWNERS**  
 SORAYA FARMS, LLC  
 8534 YANKEE STREET  
 DAYTON, OHIO 45458  
 (937) 435-8584

**DEVELOPER/SURVEYOR**  
 DESIGN HOMES AND  
 DEVELOPMENT CO., INC.  
 8534 YANKEE STREET  
 DAYTON, OHIO 45458  
 (937) 438-3667

CURV.	ARC LENGTH	STARTS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	11.93	255.00	02°18'00"	S 22°20'27" W	25.49
C2	34.95	242.52	01°13'00"	N 84°37'53" E	32.00
C3	26.20	295.00	03°04'30"	N 48°14'07" E	27.00
C4	42.34	358.00	06°17'00"	N 51°33'03" E	43.32
C5	34.57	292.00	08°42'00"	S 29°12'00" W	32.00
C6	41.25	274.00	13°13'00"	S 38°15'00" W	37.13
C7	52.20	342.00	16°41'41"	S 05°45'07" E	47.30
C8	101.50	721.00	02°24'30"	S 26°00'14" W	12.00
C9	170.00	1200.00	02°24'30"	S 26°00'14" W	12.00
C10	170.00	1200.00	172°11'30"	N 48°40'48" E	37.30
C11	57.27	190.00	21°18'14"	S 29°28'04" W	32.00
C12	140.00	218.14	02°24'30"	N 02°33'52" E	58.55
C13	67.20	140.00	20°12'49"	N 02°33'52" E	58.55
C14	87.24	190.00	20°16'32"	N 10°42'18" W	66.89
C15	123.89	190.00	03°44'30"	S 22°48'04" W	123.89
C16	113.50	335.00	16°25'13"	S 10°07'57" E	113.00
C17	28.51	335.00	06°32'00"	S 02°04'51" E	26.50
C18	6.38	295.00	03°22'00"	N 01°00'04" W	6.38
C19	89.80	250.00	10°00'00"	N 09°44'17" W	89.00
C20	25.80	268.00	18°24'00"	N 25°22'30" W	75.60
C21	78.60	250.00	18°00'00"	N 47°11'43" W	78.32
C22	74.07	250.00	18°00'00"	N 36°14'43" W	72.53
C23	87.59	250.00	19°01'30"	N 70°13'51" W	82.00
C24	45.71	232.00	09°53'00"	S 05°16'50" E	42.25
C25	42.84	358.00	06°49'03"	N 87°42'06" E	42.25
C26	43.78	358.00	13°50'11"	N 10°07'00" E	43.31
C27	119.78	360.00	19°03'54"	S 60°52'35" E	119.24
C28	29.53	335.00	24°02'00"	N 34°30'59" W	29.50
C29	26.00	342.00	06°17'40"	N 16°14'43" W	46.32
C30	26.33	295.00	05°08'49"	S 25°24'48" E	26.32
C31	44.28	481.00	08°12'11"	N 31°32'43" E	44.00
C32	138.50	288.00	11°00'11"	N 28°48'00" E	138.50
C33	87.96	288.00	15°00'00"	N 45°21'00" E	87.00
C34	82.63	288.00	03°00'00"	N 22°48'04" W	82.63
C35	40.77	418.00	06°18'15"	S 81°59'50" W	40.75
C36	12.25	265.00	06°34'57"	S 53°12'58" W	13.25
C37	123.50	265.00	24°42'00"	N 22°48'04" W	123.18
C38	228.87	378.00	42°18'11"	N 74°22'00" W	220.83
C39	433.66	250.00	04°49'18"	N 48°12'58" W	368.00
C40	149.99	358.00	23°37'13"	N 12°48'31" W	149.99
C41	250.50	172.00	02°07'00"	N 10°18'03" E	229.80
C42	121.20	358.00	24°19'00"	N 45°15'48" E	120.25
C43	243.47	401.00	34°30'00"	N 52°43'17" W	227.84
C44	336.44	350.00	36°42'23"	N 71°22'09" W	231.87
C45	87.88	350.00	15°13'00"	N 52°43'17" W	82.80
C46	80.00	342.00	18°49'00"	S 81°48'17" E	82.71
C47	94.02	354.00	35°11'20"	S52°42'30" W	93.75
C48	81.80	344.00	31°13'00"	S52°42'30" W	81.83
C49	12.63	4.00	180°00'00"	N37°54'00" E	5.00
C50	12.57	4.00	180°00'00"	S11°36'28" W	8.00
C51	74.98	343.00	12°24'48"	S84°35'58" E	74.98
C52	24.20	354.00	22°40'00"	S27°18'24" E	22.20
C53	254.11	422.00	34°30'00"	N73°13'17" W	220.78
C54	222.28	328.00	34°22'30"	S17°22'00" E	218.02

\*NOTE-SEE SHEET 2 FOR LINE TABLE INFORMATION

**PLATTED ROADWAY**  
 CHAUMONT AVE. = 281.18'  
 AVENUE W. = 1361.86'  
 LEMANS BLVD. = 790.50'

**ACREAGE CHART**  
 R/W DEDICATION = 1.7653 ACRES  
 BUILDABLE LOTS (LOTS 32 THROUGH 49) = 8.8146 ACRES  
 NON-BUILDABLE LOTS (LOTS 50 AND 51) = 0.0982 ACRES  
 TOTAL ACREAGE = 8.6762 ACRES

REVISIONS		
BY	DATE	DESCRIPTION

**SORAYA FARMS**  
**SECTION 2**  
 CLEARCREEK TWP WARREN COUNTY, OHIO  
 SCALE: 1" = 60' DATE: NOVEMBER 2010  
 DESIGN: **DHDC** JOB NO. 111-240  
 DRAWN: EWH SHEET NO. 3 OF 3  
 CHECKED: PFM  
 PRINTED: NOVEMBER 2010

RECORD OF RESOLUTIONS

BARCLAY BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Form 6301

Resolution No. 5220 Passed April 27, 2020

CLEARCREEK TOWNSHIP  
WARREN COUNTY, OHIO

RESOLUTION ACCEPTING PUBLIC STREETS FOR MAINTENANCE IN THE  
SORAYA FARMS SUBDIVISION, SECTIONS TWO AND THREE, CLEARCREEK  
TOWNSHIP, WARREN COUNTY OHIO, AND DISPENSING WITH THE SECOND  
READING

WHEREAS, the Board of County Commissioners for Warren County has accepted the following streets in Soraya Farms Subdivision, Sections 2 and 3, and approved them for maintenance by Clearcreek Township, and Clearcreek Township is accepting the same for maintenance (relevant parts of): Chaumont Avenue, LeMans Boulevard, Avingnon Way, Monaco Circle, Rothschild Court (formerly known as Mintwood Road), and Chambrey Court.

NOW THEREFORE, BE IT RESOLVED by the Board of Clearcreek Township Trustees that:

**SECTION 1.** Clearcreek Township accepts for maintenance the relevant parts of the following streets in Soraya Farms Subdivision, Sections 2 and 3: Chaumont Avenue, LeMans Boulevard, Avingnon Way, Monaco Circle, Rothschild Court (formerly known as Mintwood Road), and Chambrey Court.

**SECTION 2.** The Trustees of Clearcreek Township, upon majority vote, do hereby dispense with the requirement that this Resolution be read on two separate days, and hereby authorize the adoption of this Resolution upon its first reading.

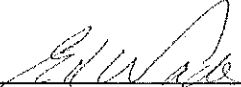
Mr. \_\_\_\_\_ moved to adopt the foregoing Resolution. Mr. \_\_\_\_\_ seconded the motion and upon the call of the roll the following vote resulted:


- Mr. Wade -
- Mr. Gabbard -
- Mr. Muterspaw -

Resolution adopted at a regular public meeting conducted April 27, 2020.

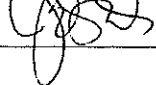
THE BOARD OF  
CLEARCREEK TOWNSHIP TRUSTEES

Law Director Bryan Pacheco  
Approved as to form

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_



# Resolution

Number 20-0666

Adopted Date May 12, 2020

APPROVE CHAMBREY COURT, LEMANS BOULEVARD, MONACO CIRCLE AND ROTHSCHILD COURT IN SORAYA FARMS, SECTION THREE FOR PUBLIC MAINTENANCE BY CLEARCREEK TOWNSHIP

WHEREAS, the Warren County Engineer has verified that Chambrey Court, Lemans Boulevard, Monaco Circle, and Rothschild Court has been constructed in compliance with the approved plans and specifications; and

Street Number	Street Name	Street Width	Street Mileage
2544-T	Chambrey Court	0'-29'-0'	0.082
2511-T	Lemans Boulevard	0'-41'-0'	0.147
2543-T	Monaco Circle	0'-29'-0'	0.044
2606-T	Rothschild Court	0'-29'-0'	0.124

NOW THEREFORE BE IT RESOLVED, to accept the above street name for public maintenance by Clearcreek Township; and

BE IT FURTHER RESOLVED, that the Clerk of the Board of Commissioners certify a copy of this resolution to the County Engineer, Warren County, Ohio.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS

  
Tina Osborne, Clerk

cc: Map Room (Certified copy)  
Township Trustees  
Ohio Department of Transportation  
Engineer (file)  
Developer  
Bond Agreement file

**OWNER'S CONSENT AND DEDICATION:**

We, the undersigned, being all the owners and lien holders of the lands herein platted, do hereby voluntarily consent to the execution of the said plat and do dedicate the streets, parks or public grounds as shown hereon to the public use forever.

The above public utility easements are for the benefit of all public utility service providers including, but not limited to, Dayton Power and Light Company, A.T. & T., Time Warner Cable, Vectron Corporation, Warren County Water and Sewer District and Montgomery County Water Services.

**OWNER**  
Sherry Cooke  
Sherry Cooke  
Manager, Soraya Farms, LLC  
Gail Perkins  
Gail Perkins  
Witness  
Jen Gatchel  
Jen Gatchel  
Witness

**CERTIFICATE OF NOTARY PUBLIC**

State of Ohio ss.  
County of Montgomery  
Be it remembered that on this 13<sup>th</sup> day of February, 2014, before me the undersigned, a Notary Public in and for said State, personally came Sherry Cooke, Manager, Soraya Farms, LLC, who acknowledged the signing and execution of the foregoing plat to be her voluntary act and deed.  
In testimony whereof, I have set my hand and Notary Seal on the day and date above written.  
Gail Perkins  
Notary

**LIEN HOLDER**

David Stiller  
David Stiller  
Commercial Real Estate Manager  
Witness  
Christy Park  
Christy Park  
Witness  
Jen Gatchel  
Jen Gatchel  
Witness

**CERTIFICATE OF NOTARY PUBLIC**

State of Ohio ss.  
County of Montgomery  
Be it remembered that on this 13<sup>th</sup> day of February, 2014, before me the undersigned, a Notary Public in and for said State, personally came David Stiller, Commercial Real Estate Manager, who acknowledged the signing and execution of the foregoing plat to be his voluntary act and deed.  
In testimony whereof, I have set my hand and Notary Seal on the day and date above written.  
Gail Perkins  
Notary

**COUNTY COMMISSIONERS**

We the Board of County Commissioners of Warren County, Ohio do hereby approve this plat on this 13<sup>th</sup> day of February, 2014.  
Pat Smith  
Pat Smith  
Deputy  
Tom Hines  
Tom Hines  
Deputy

**WARREN COUNTY REGIONAL PLANNING COMMISSION**

This plat was approved by the Warren County Regional Planning Commission on this 20<sup>th</sup> day of January, 2014.  
Sha Williams  
Sha Williams  
Executive Director

**CLEARCREEK TOWNSHIP ZONING**

I hereby approve this plat on this 13<sup>th</sup> day of January, 2014.  
[Signature]  
Clearcreek Township Zoning Inspector

**COUNTY SANITARY ENGINEER**

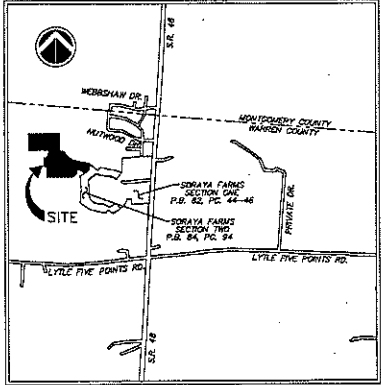
I hereby approve this plat on this 27<sup>th</sup> day of January, 2014.  
[Signature]  
Warren County Sanitary Engineer

**COUNTY SANITARY ENGINEER**

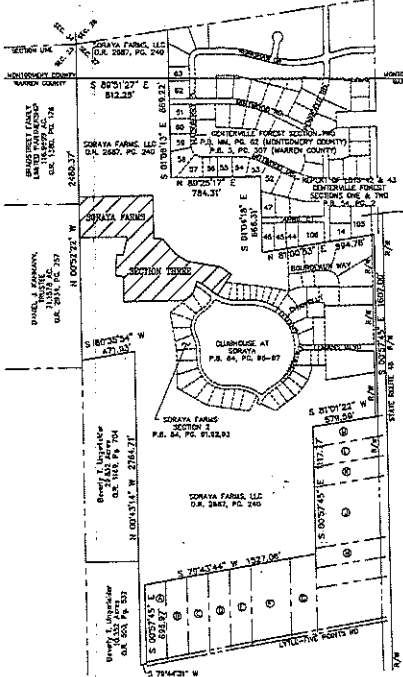
I hereby approve this plat on this 27<sup>th</sup> day of January, 2014.  
Ned F. Tamm  
Ned F. Tamm  
Warren County Engineer

**RECORD PLAN  
SORAYA FARMS  
SECTION THREE**

LOCATED IN:  
SECTION 27, TOWN 3, RANGE 5 M.R.s.  
CLEARCREEK TOWNSHIP  
WARREN COUNTY, OHIO  
CONTAINING: 14.2228 AC.  
JANUARY 10, 2014



VICINITY MAP  
NO SCALE



SUPERIMPOSED AREA  
1-500

- ADJACENT INFORMATION**
- JOSEPH P. TALLER  
G.R. 4024, PG. 792
  - JOFFREY A. WOOD  
G.R. 3368, PG. 31
  - VALERIE L. SMITH  
S.R. 1287, PG. 373
  - WALTER GILBERT  
G.R. 4117, PG. 438
  - PAUL ALAN  
SHERWOOD AND  
WILMA DIANA REHLIN  
G.R. 4187, PG. 428
  - RONALD C.  
SPENCER, ET AL  
S. 6865 AD.  
G.R. 3863, PG. 330
  - RONALD E.  
APPELLETT, ET AL  
S.R. 1623, PG. 353
  - ALICE L. SCHINDLER, JR.  
S.R. 1314, PG. 703
  - JAMES L. HILLIARD, JR.  
S.R. 3434, PG. 827
  - JANET MOORE  
G.R. 3613, PG. 581
  - JANET MOORE  
G.R. 4623, PG. 289
  - JANET MOORE  
G.R. 4623, PG. 289
  - CAROL A. LEAHY  
S.R. 292, PG. 42

- PLATS**
- SORAYA FARMS  
SECTION ONE  
P.B. 84, PG. 44-48
  - SORAYA FARMS  
SECTION TWO  
P.B. 84, PG. 51, 52, 53
  - CLASHOUSE AT SORAYA  
P.B. 84, PG. 56-57

**SUPERIMPOSED NOTE:**  
ALL OF THE LANDS OF THE OWNER OF THIS 14.2228 AC. PARCEL BY O.R. 2587, PG. 240 ARE SHOWN ON THIS PLAT.

**RESTRICTION AND COVENANTS**  
The within subdivision is subject to the Covenants, Restrictions, Easements, Assessments and Assessment Liens as recorded in Deed Book \_\_\_\_\_, Page \_\_\_\_\_ of the deed records of Warren County, Ohio.

**DRAINAGE STATEMENT**  
Unless otherwise designated on this plat, a fifteen (15) foot wide drainage easement shall exist along all common rear lot lines and a ten (10) foot wide drainage easement shall exist along all common side lot lines, with a common line being the centerline of said easement.  
The easement areas shall be maintained continuously by the lot owner(s). Within the easements, no structure, planting, fencing, culvert, or other material shall be placed or permitted to remain which may obstruct, retard, or divert the flow through the watercourse. Comments shown on this plat and designated as "drainage easements" are dedicated to the Home Owners Association of Soraya Farms, Section Three.  
The Warren County Commissioners and the Board of Township Trustees assume no legal obligation to maintain or repair any open drain, ditch, or watercourse within the easement area unless noted otherwise on this plat. However, when the platred right-of-way area has been previously accepted for public maintenance by resolution of the Board of Township Trustees, the Board of Trustees or their representatives may enter upon and inspect the easement area and, in accordance with Section 5589.03 of the Ohio Revised Code, may remove or cause the removal of an obstruction adversely impacting an area within the public right-of-way.  
Until the expiration of the developer's public improvement maintenance bonding period, the developer (or their agents) reserves the right to enter upon all lots to establish or re-establish drainage swales within all drainage easements for the purpose of controlling and directing stormwater to collection facilities or drainage channels.  
The publicly-maintained portion of the storm sewer system will include storm drains, culverts, and/or ditches located within either the public right-of-way or the public utility easement area adjacent to the road right-of-way with the exception of sump mains and culverts for private driveways. Where, in lieu of an open ditch, a developer, builder or lot owner installs a storm drain on private property, the storm drain shall be designed by a professional engineer to ensure that neither this property or adjacent properties are negatively impacted, and the lot owner(s) must note that they are responsible for maintaining the storm drain unless noted otherwise on the plat.

**COUNTY AUDITOR**

Transferred on this 2 day of February, 2014.  
By Sherry Walker  
Sherry Walker  
Deputy  
Urvil Tolson  
Urvil Tolson  
County Auditor

**COUNTY RECORDER**

File No. 2014-003192  
Received on this 5<sup>th</sup> day of February, 2014, at 03:14:00 P. M.  
Recorded on this 5<sup>th</sup> day of February, 2014, at 03:14:00 P. M.  
Recorded in plat book No. 88 on page no. 91-100  
Fee \$ 172.90  
By Sherry Walker  
Sherry Walker  
Deputy  
Sherry Walker  
Sherry Walker  
Warren County Recorder

**DEED REFERENCE**

Situated in Section 27, Town 3, Range 5 M.R.s., Clearcreek Township, Warren County, Ohio, containing 14.2228 acres, and being part of a 178.077 acre tract of land conveyed to Soraya Farms, LLC as recorded in Official Record 2087, Page 240, Warren County, Ohio.

**CERTIFICATION**

I hereby certify that this plat was prepared in accordance with Ohio Administrative Code Chapter 4733-37 standards for surveys and was conducted under my direct supervision, based on fieldwork in October 2012 and March 2007 and is correct to the best of my knowledge. All monuments will be set as shown.

The Reinke Group, Inc.  
[Signature]  
Louis L. Reinke  
Professional Surveyor No. 57843  
The Reinke Group, Inc.  
259 Congress Park Drive  
Dayton, Ohio 45458  
1/15/14  
Date



**MONTGOMERY COUNTY SANITARY DEPARTMENT**

[Signature]  
MONTGOMERY COUNTY SANITARY ENGINEER  
DATE 1-23-14

**THE BASIS OF BEARINGS**  
Bearings are based on the west right-of-way line of S. 26<sup>th</sup> St. as recorded in Official Record 2087, Page 240, which is based on a survey by D. W. Hines and J. Hines, dated 7/1/93 and recorded in Survey Volume 86, Plat No. 20.

**OWNERS**  
SORAYA FARMS, LLC  
8534 YANKEE STREET 45458  
(937) 438-3667 DAYTON, OHIO

**DEVELOPER**  
DESIGN HOMES AND  
DEVELOPMENT CO., INC.  
8534 YANKEE STREET 45458  
(937) 438-3667 DAYTON, OHIO

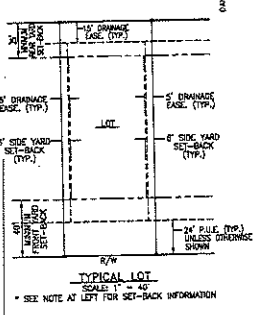


- STREET DATA**
- LEMANS BLVD. BEGN SEC. THREE TO E MONACO CIRCLE = 364.58'
  - E MONACO CIRCLE TO E HINWOOD ROAD = 149.42'
  - E HINWOOD ROAD TO END SECTION THREE = 241.20'
  - TOTAL = 775.19'
  - MONACO CIRCLE
  - E LEMANS BLVD. TO END SECTION THREE = 231.09'
  - TOTAL = 231.09'
  - HINWOOD ROAD
  - E LEMANS BLVD. TO E CHAMBREY COURT = 474.15'
  - E CHAMBREY COURT TO END SECTION THREE = 129.89'
  - TOTAL = 604.14'
  - CHAMBREY COURT
  - E HINWOOD ROAD TO E CUL-DE-SAC = 434.65'
  - TOTAL = 434.65'
  - SORAYA FARMS, SECTION THREE
  - TOTAL STREET CENTERLINE LENGTH = 2095.99'

- NOTES:**
- A 15' wide public utility easement exists behind right-of-way unless otherwise indicated on a greater distance.
  - Minimum Building Setbacks per Resolution No. 1206, March 15, 2007 (Setbacks required from dedicated R/W or defined easements for R/W)

- Single Family Detachment:**
- Front Yard = 40'
  - Side Yard = 5' per side (Lots widths 55'-74')
  - 7' per side (Lots widths 75'-84')
  - 8' per side (Lots widths 85' and greater)
  - Rear Yard = 25'
  - Condominiums:
    - Front Yard = 30' along Public Roads
    - 10' along Private Roads
  - Max. Setbacks:
    - 30' from Centerville Forest
    - 10' from Western Boundary of Village Retail Center
    - 10' from Northern Boundary of Village Retail Center
  - Neighborhood Retail Center Setbacks:
    - Front Yard = 20' Along Public Roads
    - Side Yard = 5' per side
    - Rear Yard = 5'

- Boundaries are based on the west right-of-way line of St. Rita, 48 (N 09°57'45" W) as recorded in the deed to Soraya Farms, LLC recorded in Official Record Book 2187, Page 240, which is based on a survey by Shaw-Walton and Detweiler, dated 01/9/93 and located in Survey Volume B8, Plat No. 20.
- The evidence of occupation along boundary lines generally conforms with the boundary shown herein.
- All monuments are straight and in good condition except as noted.
- Pertinent documents and sources of data are as shown herein.



CURVE	RADIUS	LENGTH	DELTA	BEARING	CHORD
C1	300.00	12.89	2°28'48"	S 34°18'24" W	12.98
C2	329.00	27.75	4°50'02"	N 84°30'39" W	27.75
C3	371.00	96.84	17°13'00"	N 50°10'50" W	96.84
C4	329.60	203.47	35°40'05"	N 69°48'00" W	203.47
D5	371.00	250.43	38°12'24"	N 71°27'00" W	250.43
C6	371.00	182.09	23°28'18"	N 79°03'42" W	182.09
C7	329.60	226.86	38°42'32"	S 71°02'08" E	226.86
C8	74.50	38.48	30°00'00"	S 07°08'58" E	38.48
C9	315.00	212.80	38°24'23"	N 18°32'51" E	212.80
C10	185.00	93.13	28°52'00"	S 13°33'00" W	93.13
C11	24.50	58.03	84°18'00"	S 78°12'22" W	58.03
C12	371.00	149.89	23°28'18"	S 72°14'56" E	149.89
C13	371.00	56.63	8°39'10"	S 72°01'10" E	56.63
C14	371.00	78.38	11°44'09"	S 87°14'25" F	78.38
C15	371.00	17.60	2°43'11"	S 89°26'35" E	17.60
C16	329.60	134.87	23°28'18"	N 72°03'42" W	134.87
D17	371.00	28.74	4°37'48"	S 84°06'52" E	28.74
C18	74.50	36.03	84°18'00"	S 81°09'51" W	36.03
D19	215.00	108.24	28°50'40"	S 13°37'00" W	108.24
C20	215.00	38.20	8°31'12"	S 18°14'44" W	38.20
C21	215.00	19.98	3°12'24"	S 21°01'24" W	19.98
C22	24.50	58.47	83°39'24"	S 84°19'54" W	58.47
C23	24.50	22.34	87°14'12"	S 86°42'51" E	22.34
C24	40.00	199.80	28°28'23"	S 09°42'56" E	199.80
C25	40.00	38.63	82°30'04"	N 85°58'27" W	38.63
C26	40.00	31.04	44°49'08"	S 86°53'09" W	31.04
C27	40.00	31.37	46°58'02"	S 21°38'00" W	31.37
C28	40.00	31.37	46°58'02"	S 28°17'52" E	31.37
C29	40.00	31.68	48°48'04"	S 82°11'40" E	31.68
C30	40.00	36.63	52°30'04"	S 83°10'54" E	36.63
C31	24.50	22.34	87°14'12"	S 83°02'58" W	22.34
C32	24.50	38.49	89°01'38"	N 45°42'00" E	38.49
C33	285.00	194.43	38°42'32"	N 83°25'11" E	194.43
C34	24.50	27.67	87°51'58"	N 61°42'51" E	27.67
C35	371.00	77.45	11°57'41"	N 80°13'10" W	77.45
C36	350.00	143.48	23°29'18"	N 79°03'42" W	143.48
C37	350.00	238.44	38°42'32"	S 71°02'08" E	238.44
C38	350.00	178.20	28°50'40"	S 13°37'00" E	178.20
C39	350.00	80.24	8°31'42"	S 37°01'42" E	80.24
C40	350.00	218.48	35°28'02"	N 69°48'00" W	218.48
C41	400.00	262.67	38°42'32"	N 83°25'11" E	262.67
C42	200.00	100.89	19°20'50"	S 13°37'00" E	100.89
C43	371.00	215.59	33°17'43"	S 70°53'11" E	215.59
C44	371.00	87.72	10°27'44"	N 71°02'52" W	87.72
C45	371.00	70.39	10°27'44"	S 12°29'11" W	70.39
C46	329.60	131.98	23°28'18"	S 74°11'18" E	131.98
C47	329.60	80.84	18°35'45"	S 37°23'50" E	80.84
C48	329.60	10.84	0°11'08"	N 88°38'22" W	10.84

LINE	BEARING	LENGTH
L1	N 89°11'40" E	73.77
L2	S 57°14'34" E	114.37
L3	S 84°27'19" E	92.16
L4	N 52°05'58" W	72.87
L5	N 09°48'23" W	200.95
L6	S 18°30'33" W	78.41
L7	S 57°06'29" W	89.43
L8	S 89°02'28" E	41.85
L9	N 52°04'58" W	35.02
L10	S 89°11'40" W	84.09
L11	N 52°05'58" W	45.03
L12	N 37°54'02" E	25.40
L13	S 37°54'02" W	25.85
L14	S 28°50'20" W	32.73
L15	N 09°48'20" W	54.14
L16	N 28°02'20" E	32.73
L17	S 89°11'40" E	84.08
L18	N 52°05'58" W	113.97
L19	N 52°05'58" W	89.18
L20	N 52°05'58" W	24.74
L21	N 52°05'58" W	24.74
L22	N 37°54'02" E	25.09
L23	N 89°11'40" E	84.08
L24	N 89°11'40" E	87.59
L25	N 89°11'40" E	7.52
L26	S 28°50'20" W	28.68
L27	S 09°48'20" E	54.14
L28	S 52°08'28" E	77.90
L29	N 52°05'58" W	113.97
L30	S 09°48'20" E	134.83
L31	S 09°48'20" E	181.65
L32	N 09°48'20" E	380.87
L33	N 09°48'20" W	179.89
L34	N 89°11'40" E	134.83
L35	S 89°11'40" E	22.13
L36	S 89°11'40" E	13.85
L37	N 89°11'40" E	70.70
L38	N 09°48'20" E	42.05
L39	N 09°48'20" E	42.05
L40	S 22°40'57" W	46.00

**PETITENT INFORMATION:**

SORAYA FARMS, LLC  
O.R. 2687, PG. 240

**SORAYA FARMS SECTION ONE**  
P.S. 82, PG. 44-46

**SORAYA FARMS SECTION TWO**  
P.S. 84, PG. 90

**OCCUPATION STATEMENT:**

OCCUPATION, WHERE IT EXISTS, GENERALLY AGREES WITH MONUMENTATION FOUND.

**ACREAGE TABULATION**

RESIDENTIAL LOTS #60 - #88	= 8.0556 AC.
RESIDENTIAL AREA #59	= 3.4456 AC.
RESIDENTIAL STREET R/W	= 1.7236 AC.
<b>TOTAL</b>	<b>= 14.2228 AC.</b>



**RECORD PLAN  
SORAYA FARMS  
SECTION THREE**

LOCATED IN:  
SECTION 27 TOWN 3, RANGE 5 M.R.s.  
CLEARCREEK TOWNSHIP  
WARREN COUNTY, OHIO  
CONTAINING: 14.2228 AC.  
JANUARY 10, 2014

OLD 03-27-176-019 127.6414 AC

NEW 03-27-151-001 104.78

NEW 03-27-151-002 104.89

NEW 03-27-151-003 104.97

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RECORD OF RESOLUTIONS

BARRETT BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Form 6301

Resolution No. 5220 Passed April 27, 2020

CLEARCREEK TOWNSHIP  
WARREN COUNTY, OHIO

RESOLUTION ACCEPTING PUBLIC STREETS FOR MAINTENANCE IN THE  
SORAYA FARMS SUBDIVISION, SECTIONS TWO AND THREE, CLEARCREEK  
TOWNSHIP, WARREN COUNTY OHIO, AND DISPENSING WITH THE SECOND  
READING

WHEREAS, the Board of County Commissioners for Warren County has accepted the following streets in Soraya Farms Subdivision, Sections 2 and 3, and approved them for maintenance by Clearcreek Township, and Clearcreek Township is accepting the same for maintenance (relevant parts of): Chaumont Avenue, LeMans Boulevard, Avingnon Way, Monaco Circle, Rothschild Court (formerly known as Mintwood Road), and Chambrey Court.

NOW THEREFORE, BE IT RESOLVED by the Board of Clearcreek Township Trustees that:

**SECTION 1.** Clearcreek Township accepts for maintenance the relevant parts of the following streets in Soraya Farms Subdivision, Sections 2 and 3: Chaumont Avenue, LeMans Boulevard, Avingnon Way, Monaco Circle, Rothschild Court (formerly known as Mintwood Road), and Chambrey Court.

**SECTION 2.** The Trustees of Clearcreek Township, upon majority vote, do hereby dispense with the requirement that this Resolution be read on two separate days, and hereby authorize the adoption of this Resolution upon its first reading.

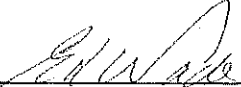
Mr. \_\_\_\_\_ moved to adopt the foregoing Resolution. Mr. \_\_\_\_\_ seconded the motion and upon the call of the roll the following vote resulted:


- Mr. Wade -
- Mr. Gabbard -
- Mr. Muterspaw -

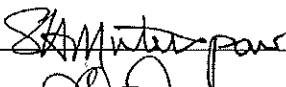
Resolution adopted at a regular public meeting conducted April 27, 2020.

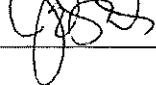
THE BOARD OF  
CLEARCREEK TOWNSHIP TRUSTEES

Law Director Bryan Pacheco  
Approved as to form

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

# Resolution

Number 20-0667

Adopted Date May 12, 2020

RESCIND RESOLUTION #20-0642 TO APPROVE SUPPLEMENTAL APPROPRIATION INTO OHIOMEANSJOBS FUND #2254

WHEREAS, Resolution #20-0642 adopted May 5, 2020, approved a supplemental appropriation into OhioMeansJobs Warren County Fund 2254; and

WHEREAS, the supplemental appropriation could not be approved in Munis and must be rescinded; and

NOW THEREFORE BE IT RESOLVED, to rescind Resolution #20-0642 adopted May 5, 2020, to approve a supplemental appropriation into OhioMeansJobs Warren County Fund #2254.

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Auditor   
Supplemental App file  
OhioMeansJobs (file)

# Resolution

Number 20-0668

Adopted Date May 12, 2020

APPROVE OPERATING TRANSFERS FROM SEWER 5580 (SURPLUS) INTO 5575 SEWER REVENUE PROJECTS

WHEREAS, it has previously been determined that all of the projects in Fund 5575 are going to be financed fully or partially through sewer revenue funds (surplus); and

WHEREAS, a portion of those funds are necessary to pay current and anticipated obligations within Fund 5575; and

NOW THEREFORE BE IT RESOLVED, to approve the following Operating Transfers:


\$115,838.00	from	#E-55803319-AAEXPENSE-55803319-5997	(Operational Transfers)
	into	#F-55753380-AAREVENUE-5575-49000	(Waynesville Regional WWTP Project)
\$1,066,168.00	from	#E-55803319-AAEXPENSE-55803319-5997	(Operational Transfers)
	into	#F-55753383-AAREVENUE-5575-49000	(LLMWWTP Maint Bldg Proj)
\$688,475.00	from	#E-55803319-AAEXPENSE-55803319-5997	(Operational Transfers)
	into	#F-55753386-AAREVENUE-5575-49000	(Sycamore Trails WWTP Upgrades)
\$3,100.00	from	#E-55803319-AAEXPENSE-55803319-5997	(Operational Transfers)
	into	#F-55753387-AAREVENUE-5575-49000	(Carlisle Area LS Upgrades Project)
\$291,588.96	from	#E-55803319-AAEXPENSE-55803319-5997	(Operational Transfers)
	into	#F-55753388-AAREVENUE-5575-49000	(Morrow Roac/Cozz Study)

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS

  
Tina Osborne, Clerk

mbz

cc: Auditor   
Operational Transfer file  
Water/Sewer (File)

# Resolution

Number 20-0669

Adopted Date May 12, 2020

APPROVE OPERATING TRANSFERS FROM WATER 5510 (SURPLUS) INTO 5583 WATER REVENUE PROJECTS FUND

WHEREAS, it has previously been determined that all of the projects in Fund 5583 are going to be financed fully or partially through water revenue funds (surplus); and

WHEREAS, a portion of those funds are necessary to pay current and anticipated obligations within Fund 5583; and

NOW THEREFORE BE IT RESOLVED, to approve the following Operating Transfers:

Operational Transfer

\$1,500,000.00	from	#E-55103219-AAEXPENSE-55103219-5997	(Operational Transfers)
	into	#F-55833208-AAREVENUE-5583-49000	(Water Softening Project)
\$10,100.80	from	#E-55103219-AAEXPENSE-55103219-5997	(Operational Transfers)
	into	#F-55833209-AAREVENUE-5583-49000	(RAR Filter Rehab Project)
\$27,974.00	from	#E-55103219-AAEXPENSE-55103219-5997	(Operational Transfers)
	into	#F-55833212-AAREVENUE-5583-49000	(Well Redevelopment Project)
\$42,900.00	from	#E-55103219-AAEXPENSE-55103219-5997	(Operational Transfers)
	into	#F-55833214-AAREVENUE-5583-49000	(Kings Mills Infrastructure Project)
\$547,300.00	from	#E-55103219-AAEXPENSE-55103219-5997	(Operational Transfers)
	into	#F-55833215-AAREVENUE-5583-49000	(Snider Rd. Tank Painting Project)
\$65,000.00	from	#E-55103219-AAEXPENSE-55103219-5997	(Operational Transfers)
	into	#F-55833216-AAREVENUE-5583-49000	(South Union Rd. Improv Proj)

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:


Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS

  
Tina Osborne, Clerk

mbz

cc: Auditor   
Operational Transfer file

Water/Sewer (File)

# Resolution

Number 20-0670

Adopted Date May 12, 2020

## APPROVE SUPPLEMENTAL APPROPRIATION IN THE AUDITOR'S REAL ESTATE FUND 2237

BE IT RESOLVED, to approve the following supplemental appropriation needed to process the annual GIS reimbursement transfer for salaries/fringe benefits:

100,000.00 into # 22371120-5400 (Purchased Services)

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS

  
Tina Osborne, Clerk

/tao

cc: Auditor (file)   
Supplemental Appropriation file



# Resolution

Number 20-0671

Adopted Date May 12, 2020

APPROVE SUPPLEMENTAL APPROPRIATION WITHIN JAIL SALES TAX FUND #4495

BE IT RESOLVED, to approve a supplemental appropriation within Fund #4495 as follows:

\$37,338.13 into 4495-37125320 (Capital Purchases)

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

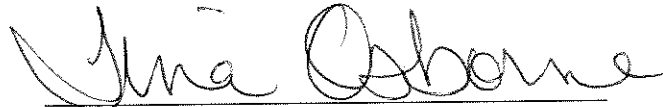
Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Auditor              
Supplemental Appropriation file  
Facilities (file)

**BOARD OF COUNTY COMMISSIONERS  
WARREN COUNTY, OHIO**

# Resolution

Number 20-0672

Adopted Date May 12, 2020

APPROVE APPROPRIATION ADJUSTMENT WITHIN JUVENILE COURT FUND  
11011240

BE IT RESOLVED, to approve the following appropriation adjustment within Juvenile Court  
Fund #11011240:

\$1500.00	from	11011240-5415	(Indigent Attorney Fees)
	into	11011240-5318	(Non-Capital Data Board Approved)

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon  
call of the roll, the following vote resulted:

Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Auditor   
Appropriation Adj. file  
Juvenile (file)

# Resolution

Number 20-0673

Adopted Date May 12, 2020

APPROVE APPROPRIATION ADJUSTMENT WITHIN BOARD OF ELECTIONS FUND  
#11011300

BE IT RESOLVED, to approve the following appropriation adjustment:

\$2,000	from	#11011300-5210	(Material & Supplies)
	into	#11011300-5317	(Non Capital Purchases )

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea

Mr. Young – yea

Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS

  
Tina Osborne, Clerk

cc: Auditor   
Appropriation Adj. file  
Board of Elections (file)

# Resolution

Number 20-0674

Adopted Date May 12, 2020

APPROVE APPROPRIATION ADJUSTMENT WITHIN TELECOMMUNICATIONS  
DEPARTMENT FUND # 11012810

BE IT RESOLVED, to approve the following appropriation adjustment:

\$ 50,000.00	from	#11012810-5317	(Non Capital Purchases)
	into	#11012810-5400	(Purchased Services)

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Auditor   
Appropriation Adj. file  
Telecom (file)

# Resolution

Number 20-0675

Adopted Date May 12, 2020

APPROVE APPROPRIATION ADJUSTMENT WITHIN THE OHIO MEANS JOBS WARREN COUNTY FUND #2254

WHEREAS, an appropriation adjustment is necessary for Non Capital Purchase expenses; and

NOW THEREFORE BE IT RESOLVED, to approve appropriation adjustment within the OhioMeansJobs Warren County Fund # 2254.

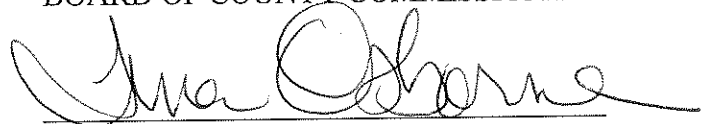
\$ 5,000                      from    #2254-58005910    (Other Expense)  
   into    #2254-58005317    (Non Capital Purchases)

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS

  
Tina Osborne, Clerk

cc: Auditor   
Appropriation Adj. file  
OhioMeansJobs (file)

# Resolution

Number 20-0676

Adopted Date May 12, 2020

APPROVE APPROPRIATION ADJUSTMENT WITHIN THE SEWER REVENUE FUND  
NO. 5580

WHEREAS, the Water and Sewer Department incurs costs for customer refunds due to overpayments on prior years Tap fees; and

WHEREAS, an appropriation adjustment is necessary to accommodate said costs; and

NOW THEREFORE BE IT RESOLVED, to approve the following appropriation adjustment:

\$25,000.00	from	55803300-5998	(RESERVE CONTINGENCY)
	into	55803300-5910	(OTHER EXPENSES)

Mrs. Jones moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mr. Grossmann – yea  
Mr. Young – yea  
Mrs. Jones – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS

  
Tina Osborne, Clerk

mbz

cc: Auditor   
Appropriation Adj. file  
Water/Sewer (file)

**BOARD OF COUNTY COMMISSIONERS  
WARREN COUNTY, OHIO**

# Resolution

Number 20-0677

Adopted Date May 12, 2020

APPROVE REQUISITIONS AND AUTHORIZE COUNTY ADMINISTRATOR TO SIGN DOCUMENTS RELATIVE THERETO

BE IT RESOLVED, to approve requisitions as listed in the attached document and authorize Tiffany Zindel, County Administrator, to sign on behalf of this Board of County Commissioners.

Mr. Grossmann moved for adoption of the foregoing resolution being seconded by Mr. Young. Upon call of the roll, the following vote resulted:

Mrs. Jones – yea  
Mr. Young – yea  
Mr. Grossmann – yea

Resolution adopted this 12<sup>th</sup> day of May 2020.

BOARD OF COUNTY COMMISSIONERS



Tina Osborne, Clerk

cc: Commissioners file

**REQUISITIONS**

<b>Department</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ENG	WILLIAM E SMITH	. WILMINGTON RD DRILLED PIER WALL PROJECT	\$ 269,584.00
ENG	DDY CONSTRUCTION INC.	OVERBROOK AVE BRIDGE REPLACEMENT PROJECT	\$ 424,468.25
AUD	TYLER TECHNOLOGIES INC.	MUNIS SOFTWARE VERSION UPGRADE	\$ 8,000.00

**PO CHANGE ORDER**

<b>Department</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
WAT	BUILDING CRAFTS INC.	CHANGE ORDER WAYNESVILLE WWTP	\$ 36,447.00 INCREASE

5/12/2020

APPROVED



Tiffany Zindel  
County Administrator