

RESOLUTION NO. 2016-104

**A RESOLUTION TO AUTHORIZE CHANGE ORDER #1 AND PAYMENT FOR
MICHIGAN PAVEMENT AND MATERIALS – 2016 PAVING**

WHEREAS, the 2016 Paving Project contract was awarded to Michigan Paving and Materials by City Council on March 14, 2016 in the amount of \$407,899.55; and

WHEREAS, the contract is a unit price contract whereby the City is charged by actual quantities of items constructed; and

WHEREAS, a contract addition in the amount of \$786.08 was authorized to add striping which was originally intended to be done as part of a contract with the Eaton County Road Commission but was not possible due to the M-50 construction; and

WHEREAS, the total cost of the 2016 Paving Project was \$326,325.62; and

WHEREAS, the \$786.08 for the striping is included in the balancing Change Order #1 for a total credit of \$81,573.93 on the project; and

WHEREAS, progress payments to date for the 2016 Paving Project totaling \$319,039.54 have been approved by the City Council.

THEREFORE, BE IT RESOLVED that the City Council authorizes contract Change Order #1 in the amount of -\$81,573.93 and the Final Payment to Michigan Paving and Materials in the amount of \$7,286.08.