

Sponsor Colby Iondera

RESOLUTION NO. 50-22

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO SOUTHERN OHIO TRENCHING AND EXCAVATING PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$35,314.04 AND DECLARING AN EMERGENCY.

WHEREAS, the legislative authority of the City of Jackson, Ohio, pursuant to Ohio Revised Code Section 5705.41(D), finds that sufficient sums existed then and do so now exist for the payment of the expense in the amount of \$35,314.04 to Southern Ohio Trenching and Excavating as requested by the issuance of a "then and now" certificate from the City Auditor, as attached hereto; and

WHEREAS, legislative authority of the City of Jackson, Ohio, now desires to approve the "then and now" certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1. The Jackson City Council hereby authorizes and approves the expenditure as set forth in the Auditor's Certificate and the materials attached hereto and made a part hereof.

Section 2. This Resolution is hereby declared to be an emergency Resolution necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, and for the further reason that the Jackson City Council must act promptly in approving the Then and Now Certificate to allow for prompt payment and the avoidance of additional charges. Therefore, this Resolution shall go into effect upon passage and approval by the Mayor as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Resolution receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Resolution shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on
this 14th day of November, 2022.

John Protem
President of Council

ATTEST:

Cindy Kuhn
Clerk of the Legislative Authority

Approved this 14th day of November, 2022.

Barbara M
Mayor

City of Jackson

145 Broadway Street
P.O. Box 1090
Jackson, Ohio 45640

PURCHASE ORDER

Page: 1
P.O. Number: 2022001368
P.O. Date: 11/10/2022
Req. Number: 2022-SEWER-0636-A
Requested By: NANCY DEARING
Blanket Type:
Ship Via:
Terms:

Deliver To WASTEWATER TREATMENT PLANT
CITY OF JACKSON WASTEWATER TREATM
225 WOOD AVENUE
JACKSON, OH 45640

Vendor S00798
SOUTHERN OHIO TRENCHING & EXCAVATI
3228 COUNTY ROAD 103
IRONTON, OH 45638

TERMS:
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE. By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

FID# 31-6400229

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	MITCHELL TO WOOD SANITARY SEWER IMPROVEMENTS PROJECT - CONTRACT C	711-7525-54005				\$44,887.83

\$ 35,314.04

11-1-22 Draw 1

\$ 9,573.79

Page Total: \$44,887.83

Purchase Order Total: \$44,887.83

Auditor's Certificate

It is hereby certified that the amount's specified above required to meet the contract, agreement, obligation, payment of expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in process of collection to the credit of the appropriate fund free from any obligation or certificate now outstanding.

Bob E. Red 11-10-22
This order not valid until City Auditor's Certificate is sig Date

THEN AND NOW CERTIFICATE

It is hereby certified that, pursuant to Ohio Revised Code Section 5705.41(D), that at the time of the making of such contract or order and at the time of the execution of this certificate, a sufficient sum was appropriated for the purpose of such contract and in the Treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

The taxing authority has thirty (30) days from the receipt of this certificate to approve for payment by resolution; otherwise this certificate becomes null and void and there is no legal liability on the part of the City or the taxing authority.

Date of Certificate: 11/10/22

Line Item #: 711-7525-54005

PO #: _____

Invoice #: DRAW REQUEST 1 CONTRACT C

Invoice Date: 11/1/22

Amount: \$35,314.04

Vendor Name: SOUTHERN OHIO TRENCHING

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON: PO NOT IN PLACE, FUNDS APPROVED BY COUNCIL

Yaci Platt, Executive Assistant
Requested by & Title

11-10-22
Date

City Auditor

Date Certified

**PARTIAL PAYMENT ESTIMATE
ESTIMATE OF WORK COMPLETE**

SCHEDULE OF CONTRACT CHANGE ORDERS:

List every change order issued to date of this request even if no work has been done under one or more such orders.			REVISIONS TO ORIGINAL CONTRACT PRICE	
Contract Change Order No.	Date	Description	Total Cost of Items Added by Change Order	Total Cost of Items Deleted by Change Order
		12" CIPP SEWER LINING		21,060.00
		15" CIPP SEWER LINING	30,937.83	
		TOTAL	30,937.83	21,060.00

ANALYSIS OF ADJUSTED CONTRACT AMOUNT DUE TO DATE:

a)	Original contract amount	35,010.00
	Plus: Additions by Change Order	30,937.83
	Less: Deductions by Change Order	21,060.00
b)	Adjusted Contract Amount to date	44,887.83

ANALYSIS OF WORK PERFORMED

c)	Total Cost of Work Performed to date	38,384.83
	Less: Labor 8 %	3,070.79
	Material 0 %	0
d)	Total Amount Retained	3,070.79
e)	Net amount earned on contract work to date	35,314.04
f)	Less: Amount of previous payment	0
g)	BALANCE DUE THIS PAYMENT	35,314.04
h)	Balance of Work Remaining	6,503.00

I hereby certify to the best of my knowledge and belief, that all items and amounts shown in this estimate are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true statement of the contract amount up to and including the last day of the period covered by this estimate.

Southern Ohio Trenching
Contractor

11/03/22
Date

[Signature]
Signature

11/03/22
Title

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown in previous estimates and all materials purchased and all work performed is in accordance with the Contract Documents.

[Signature]
Engineer / Gary D. Silcott, Jr., P.E., Director DLZ Ohio Inc.

11/03/22
Date

Approved: [Signature]
City of Jackson

11/10/2022
Date

Approved: _____
Date