RESOLUTION NO. 2021-137

A RESOLUTION TO AUTHORIZE CHANGE ORDER #2 AND FINAL PAYMENT FOR C&D HUGHES, INC.- 2020 STREET PAVING PROJECT

- **WHEREAS**, the 2020 Street Paving Project contract was awarded to C&D Hughes, Inc. by City Council on August 24, 2020 in the amount of \$311,348.25; and
- **WHEREAS**, the contract is a unit price contract whereby the City is charged by actual quantities of items constructed resulting in a balancing change order; and
- **WHEREAS**, the balancing Change Order #2 increases the contract price by \$750.00 resulting in a total project cost of \$275,774.70; and
- **WHEREAS**, the Major Street Fund will be charged \$1,912.16 for retainage and the balance of the restoration costs due.
- **THEREFORE, BE IT RESOLVED** that the City Council approves contract Change Order #2 in the amount of \$750.00 and final payment to C&D Hughes, Inc. in the amount of \$1,912.16.

The foregoing resolutions was offered by	and supported by	by roll call vote the following voted Yea	,
Nav : Absent. Motion .			

As the duly qualified and acting Clerk of the City of Charlotte, County of Eaton, State of Michigan, I do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Council of the City of Charlotte at a regularly scheduled meeting held on September 20, 2021, relevant to the Michigan Open Meetings Act, the original of which is on file in my office as part of council minutes.

IN WITNESS WHEREOF, I have hereunto set my official signature this 20th day of September, 2021

Mary LaRocque, City Clerk