

**RESOLUTION #19-1118-07**

**Authorize Additional Expenditures for ADA Curb Ramp Improvements**

**WHEREAS**, the ADA Curb Ramps Construction project was properly bid as part of the County Bid Process and has been completed in conjunction with the annual paving program, and

**WHEREAS**, the Board of Trustees approved Resolution #19-0904-05, authorizing an expenditure not to exceed \$13,600 to Decker Construction Co., as the selected vendor to complete the work, and

**WHEREAS**, due to unforeseen issues encountered while performing the work, additional expenses were incurred.

**NOW, THEREFORE, BE IT RESOLVED, THAT THE LIBERTY TOWNSHIP BOARD OF TRUSTEES OF DELAWARE COUNTY, OHIO, authorizes an expenditure not to exceed \$3,520.00 to be disbursed from the Road Department funds, payable to Decker Construction Co., 3040 McKinley Avenue, Columbus, OH 43204 for additional work needed for ADA curb ramp improvements completed in conjunction with the 2019 paving program; Resolution #19-0904-05, approved by the Board of Trustees authorized an expenditure of \$13,600.00, for a total cost for ADA curb ramp improvements performed by Decker Construction Co. to \$17,120.00.**

Motion made by Gemperline and seconded by Eichhorn.

**Vote:** Yes Mrs. Eichhorn N/P Mrs. Leneghan Yes Mr. Gemperline

This Resolution shall be in force and become effective immediately upon its execution.

Nov. 18, 2019

Date

-- not present --

Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte  
Nancy Denutte, Fiscal Officer

Mike Gemperline, Trustee

Shyra Eichhorn  
Shyra Eichhorn, Trustee

# DECKER CONSTRUCTION CO.

DECKER CONSTRUCTION COMPANY  
Asphalt and Stone Paving • Pavement Maintenance  
3040 McKinley Avenue • Columbus, Ohio 43204  
(614) 488-7958 • FAX (614) 488-0079

## Invoice

Bill to: **LIBERTY TOWNSHIP DELAWARE COUNTY**  
7761 LIBERTY ROAD  
POWELL, OH 43065 US  


Job: 19251  
LIBERTY TOWNSHIP CAMDEN LAKES BLVD

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
3488		93438	09/26/19	10/26/19		NET 30 DAYS

Mth/Trans	Line	Description	Contract	Quantity	U/M	Unit Price	Amount
09/19	717	1 CURB & GUTTER EXTRA	19251	88.000	LF	40.00000	3,520.00

Notes:

EXTRA WORK SEPTEMBER 2019  
EXTRA CURB & GUTTER

Total	3,520.00
Sales Tax	
Less Retainage	
Total Due	3,520.00