

ORDINANCE NO. 01-32 AC CMS

AN ORDINANCE AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH LAKE ERIE ELECTRIC, INC., OF WESTLAKE, OHIO FOR THE INSTALLATION OF ELECTRICAL EQUIPMENT FOR THE OBERLIN WATER ENVIRONMENT PROTECTION FACILITY PROJECT FOR THE PUBLIC WORKS DEPARTMENT AND DECLARING AN EMERGENCY

BE IT ORDAINED by the Council of the City of Oberlin, County of Lorain, State of Ohio, five-sevenths (5/7ths) of all members elected thereto concurring:

SECTION 1. That the City Manager is hereby authorized and directed to authorize additional work pursuant to the contract with Lake Erie Electric, Inc., of Westlake, Ohio for improvements to the Oberlin Water Environment Protection Facility project for the installation of electrical equipment in the amount of \$7,500 in accordance with the change order attached hereto and incorporated herein by reference.

SECTION 2. It is hereby found and determined that all formal actions of this Council concerning or related to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, safety, and welfare of the citizens of Oberlin, Ohio, to wit:

"to authorize necessary additional work which was discovered during construction and to provide for the usual daily operation of a municipal department", and shall take effect immediately upon passage.

PASSED: 1st Reading - April 2, 2001 (E)
2nd Reading -
3rd Reading -

ATTEST:


CLERK OF COUNCIL


CHAIR OF COUNCIL

POSTED: 4/3/01

EFFECTIVE DATE: 4/3/01

cc/ORD01-32EBasin

CHANGE ORDER

No. 2

PROJECT: City of Oberlin, Various Electrical Improvements			
DATE OF ISSUANCE:		October 30, 2000	EFFECTIVE DATE: May 2, 2000 This is the date this contract commences.
OWNER:	City of Oberlin		Owner's CONTRACT NO. 96-2
CONTRACTOR	Lake Erie Electric, Inc. 25730 First Street Westlake, Ohio 44145		ENGINEER: GGI, Inc. 5000 E. 345 th St. Willoughby, OH 44094
You are directed to make the following changes in the Contract Documents:			
Description: See attached detailed descriptions			
Reason for change Order: Various electrical improvements, see attached electrical improvements.			
Attachments: See Enclosed			
CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:	
Original Contract Price:		Original Contract Times: 450 (days or dates)	
\$ 433,863.00		Substantial Completion:	
		July 26, 2001	
		Ready for Final Payment:	30 days after Substantial Completion
Net changes from previous Change Orders No. 0 to No. 1		Net changes from previous Change Orders No. 0 to No. 1	
\$ 141,095.62		None	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$574,958.62		Substantial Completion:	
		July 26, 2001	
Ready for Final Payment:		30 days after Substantial Completion	
Net Increase (Decrease) of this Change Order:		Net Increase (Decrease) of this Change Order: (days)	
+ \$ 7,500.00		None	
Contract Price with all approved Change Orders:		Contract Times with all approved Change Orders:	
\$ 582,458.62		Substantial Completion:	
		July 26, 2001	
Ready for final payment:		30 days after Substantial Completion	
RECOMMENDED:		APPROVED:	
By: <i>William J. A.</i>		By: <i>Brian K. S.</i>	
Date: 4-3-00		Date: 11/3/00	
ACCEPTED:		ACCEPTED:	
By: <i>Kenneth R. Bick</i>		By: <i>Kenneth R. Bick</i>	
Date: 10/31/00		Date: 10/31/00	

**OHIO WATER POLLUTION CONTROL LOAN
FUND PAYMENT REQUEST**

Project Name: WWTP IMPROVEMENTS

Borrower: CITY OF OBERLIN

Address: 85 SOUTH MAIN STREET

City: OBERLIN, OHIO 44074

Loan # CS391818-01

Pay Request # 9

Percent of Total 75%

Date 2/9/01

Activity	Total Eligible Project Costs	Previous Paid Eligible Costs	This Request	Eligible Costs To Date
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Administration	\$ 2,500	\$ -		
Const. Management	\$ 66,000	\$ 62,117.00	\$ 2,885.50	\$ 65,002.50
Const. Inspection	\$ 132,000	\$ 64,349.50	\$ 9,864.00	\$ 74,213.50
Force Account	\$ -	\$ -		

North Bay	\$ 1,395,800	\$ 1,044,000.30	\$ 69,000.00	\$ 1,113,000.30
Lake Erie Electric, Inc.	\$ 433,863	\$ 407,143.18	\$ 34,956.25	\$ 442,099.43

	\$ -	\$ -		
	\$ -	\$ -		

Land	\$ -	\$ -		
Planning	\$ 8,600	\$ 8,572.50		\$ 8,572.50
Design	\$ 106,700	\$ 106,700.00		\$ 106,700.00
Accrued Interest	\$ -	\$ -		
Capitalized Interest	\$ 177,241	\$ -		
Contingency	\$ 101,596	\$ -		

Total	\$ 2,424,400	\$ 1,892,892.48	\$ 116,705.75	\$ 1,809,598.23
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I hereby certify that this request of disbursement is a true and accurate request for disbursement, that it is made in accordance with the terms and conditions of the above referenced Loan Agreement that this request for disbursement represents eligible project costs previously unrequested, and that an inspection has been performed with all work being done in accordance with the terms of the contract award(s).

William K. Boyle Jr. PB
Signature of Preparer

GGJ, Inc.

Robert J. Smith
Signature of Borrower's Authorized Representative
City Manager

Ohio Water Development Authority