ORDINANCE NO. 04-26 AC CMS

AN ORDINANCE AUTHORIZING A CHANGE ORDER TO THE CONTRACT
WITH LAKE ERIE ELECTRIC, INC., OF WESTLAKE, OHIO FOR ADDITIONAL ELECTRICAL
WORK FOR THE OBERLIN WATER ENVIRONMENT PROTECTION FACILITY PROJECT
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 Protection Facility for additional electrical work in the amount of \$6,216.64 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.

CHAIR OF COUNCIL

PASSED:

1st Reading - March 15, 2004 (E)

2nd Reading -

3rd Reading -

ATTEST:

CLERK OF COUNCIL

POSTED: March 16, 2004

EFFECTIVE DATE: March 16, 2004

a:/ORD04-26COLakeErie

CDM

1100 Superior Avenue Suite 620 Cleveland, Ohio 44114 Phone: (216) 579-0404

Fax: (216) 579-0414

MEMORANDUM

To: Jeff Bau

Jeff Baumann, City of Oberlin Maria Wossilek, City of Oberlin Mark Stedfeld, OEPA-DEFA

From:

Ed St. John

Subject:

Oberlin WEPF Improvements Project - Change Order 14 - Items 14.1 through

14.4 for Contract 96-2 (Lake Erie Electric, Inc.)

Date:

8 March 2004

File:

20653 - 33976

No. of Pages:

2

The purpose of this memorandum is to describe Change Order 14 and to identify associated costs. This change order increases the scope of work of the above referenced Contract and warrants additional compensation to the Contractor – Lake Erie Electric, Inc. Support documentation and Contractor's cost estimates for the work are attached to this memo. Authorization of Change Order 14 by the Oberlin City Council is anticipated on March 15, 2004.

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- 14.1 Grit Pump Solenoid Valve A solenoid valve was installed as part of the seal water assembly for the grit pump in the Grit Building basement, but no provisions were made for connecting the wiring necessary for its operation. The scope of work for this item includes furnishing and installing a toggle switch, conduit, fittings, and wiring. The cost for this item is \$737.16.
- 14.2 Effluent Flowmeter Revisions In order to monitor the plant effluent flowmeter from the main plant operator station, signal wiring needs to be installed from the flowmeter to the PLC cabinet in the Tertiary Building. The scope of work for this item involves installing new conduit and wiring. The cost for this item is \$1,053.80.
- 14.3 Relocation of the Influent Flowmeters The plant influent flowmeters located in the two 24-inch influent pipes have sensors mounted at the pipe inverts. These sensors frequently become fouled with rags and other debris to the extent that the sensors require excessive cleaning. Moreover, due to these conditions the meters do not function properly. The flowmeters will be taken off-line, and one meter will be retrofitted and relocated to the influent

channel to measure flow bypassing to the EQ basin. This modification will require relocation of the meter in the Grit Building and installing a new ultrasonic sensor. The scope of work for this item includes removing existing conduit, wiring, flowmeters, and sensors and providing new conduit and wiring to the new ultrasonic sensor from the relocated flowmeter. **The cost for this item is \$2,182.21.**

14.4 – *DELETE* Change Order Item 13.11 (non-performance of allowance item) since this item was already included as a credit in Change Order Item 12.7. The deletion of this credit results in a payback to the Contractor in the amount of \$2,243.47.

Total cost for Change Order 14 = \$6,216.64



Lake Erie Electric, Inc.

Contractors and Engineers

ISO 9001 Registered

Established 1952

25730 First Street, PO Box 450859, Westlake, Ohio 44145 Phone: 440-835-5565 Fax: 440-835-5688

Camp, Dresser & McKee 1100 Superior Ave., Suite 620 Cleveland, OH 44114 March 2, 2004

MAR - 2004

Attention:

Mr. Edward J. St. John, P.E.

Reference:

Water Environment Protection Facility

City of Oberlin

Grit Building Solenoid Valve Our Estimate No. 110-126-E69

Gentlemen:

We propose to furnish the necessary material, labor, supervision, and tools for the above referenced project for the LUMP SUM amount of:

SEVEN HUNDRED THIRTY-SEVEN AND 16/100 DOLLARS......\$737.16

Our breakdown is as follows:

Labor:	12 hrs. @ \$36.29	=	2	435.48
	<u> </u>		Ψ	
Insurance & Tax:	+ 21.61%	==		94.11
Consumable Material:	+ 4%	=		17.42
Tools (Less than \$1000.)	12 hrs. @ \$2.00	***		24.00
Material:	-	=		70.00
Cost:			\$	641.01
Overhead & Profit:	+ 15%	=		96.15
Total Addition:			\$	737.16

We thank you for the opportunity of submitting this proposal and trust it will merit your favorable consideration.

Sincerely,

LAKE ERIE ELECTRIC, INC.

Mark G. Keller Project Manager

/jg

PURCHASE ORDER



Citry of Oberlin Ohio 69 South Main Street Oberlin, Ohio 44074 Ph. (440) 775-7212 Fax (440) 776-2090

ELIVER -TO:

CITY OF OBERLIN 85 S. MAIN ST. OBERLIN OH 44074 P.O. NUMBER

RG040364

REQ. NO.

P.O. DATE

03/25/04

SHIP VIA

TERMS

NET 30 DAYS

622.8102.56060

\$6,216.64

TO:

LAKE ERIE ELECTRIC, INC. P.O. BOX 450859 WESTLAKE, OH 44145

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.

YTITIALIO DESCRIPTION

> CHANGE ORDER #14 FOR WEPF ELECTRICAL CONTRACT AUTHORIZED BY ORD. 04-26

\$6,216.64

5159.81 1056.83 1056.83

TOTAL:

\$5,216.64

CERTIFICATE

aby certified that the amount required to meet the contract, agreement, obligation, payexpenditure for the above has been lawfully appropriated or authorized or directed for urpose and is in the treasury or in process of collection to the credit of the fund free from any obligation or certification now outstanding.

INSTRUCTIONS TO VENDORS

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE AUDITOR FOR AVAILABILITY OF FUNDS. SEND INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 69 S. MAIN ST., OBERLIN, OH. 44074 NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE AUDITOR.

EXCISE OR SALES TAX DO NOT APPLY TO CITY PURCHASES.

CITY FEDERAL J.D. # 34-6002073

APPROVED

CITY AUDITOR

RECEIVED

Qty. Verified

OK'd by

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