

ORDINANCE NO. 05-59 AC CMS

**AN ORDINANCE AUTHORIZING A CHANGE ORDER TO THE CONTRACT
WITH BUCKEYE EXCAVATING & CONSTRUCTION, INC., OF NORWALK,
OHIO, FOR ADDITIONAL WORK FOR THE SHIPHERD CIRCLE
UNDERGROUND IMPROVEMENTS 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 Buckeye Excavating & Construction, Inc., of Norwalk, Ohio, for the Shipherd Circle Underground Improvements Project in the amount of \$46,750. 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 or to provide for the usual daily operation of a municipal department, to wit:

"to immediately authorize necessary additional work which was discovered during the course of an ongoing construction project", and shall take effect immediately upon passage.

PASSED: 1st Reading – August 22, 2005 (E)
 2nd Reading –
 3rd Reading –

ATTEST:


CLERK OF COUNCIL


PRESIDENT OF COUNCIL

POSTED: August 23, 2005

EFFECTIVE DATE: August 23, 2005

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CONTRACT CHANGE ORDER

Change Order No. 1

Project: Contract 2005-02 Shiperd Circle SA S & STS Repairs

Date of Issuance: August 23, 2005

Effective Date: August 23, 2005

Owner: City of Oberlin, Ohio

Owner's Contract Designation: Contract 2005-02

Contractor: Buckeye Excavating & Construction, Inc.

The Contractor is hereby directed to make the following changes in the Contract Documents:

Description: Selected Service Connection Repair; Selected 8" Sanitary Sewer Point Repair; Site Restoration Relevant thereto

Reason for Change Order: Encountered unexpected sewer failures

Attachments: Summary Sheet For Contract Change Order

CHANGE IN CONTRACT PRICE:

Original Contract Amounts:

Contract Price \$ 239,447.00

Net Changes from Previous Change Orders

Change Order No. 0 to No. 0

Contract Price Change \$ -

Contract Amounts prior to this Change Order

Contract Price \$ 239,447.00

Net increase (decrease) with this change order

Contract Price Change \$ 46,750.00

Contract Amounts with all approved change orders

Contract Price \$ 286,197.00

CHANGE IN CONTRACT TIMES:

Original Contract Times:

Substantial Completion: August 19, 2005

Completion: August 26, 2005

Net Changes from Previous

Change Orders No. 0 to No. 0

Substantial Completion: August 19, 2005

Completion: August 26, 2005

Contract Times prior to this Change Order

Substantial Completion: August 19, 2005

Completion: August 26, 2005

Net increase (decrease) with this change order

Substantial Completion: 21

Completion: 28

Contract Times with all approved change orders

Substantial Completion: September 9, 2005

Completion: September 23, 2005

All Changes in Contract Time are to be at no additional cost in the contract unless specifically stated in the above description, reason for change order or in an attachment hereto

RECOMMENDED:

By: [Signature]

Engineer (Authorized Signature)

Date: 8/23/05

APPROVED:

By: [Signature]

City Manager (Authorized Signature)

Date: 8/23/05

ACCEPTED:

By: [Signature]

Contractor (Authorized Signature)

Date: 9-6-05

Summary Sheet For Contract Change Order

| | | | | | | | | | | |
|---|---|---|-----------------|----------------------------|-----------------------------------|------------------------------------|---------------------------|--------------------------|-----------------------|-----------------|
| Change Order No. <u>1</u> | | Authorized | | Ordinance No. _____ | | | | | | |
| Project <u>Contract 2005-02 Shipard Circle SAS & STS Repairs</u> | | Date _____ | | | | | | | | |
| Owner <u>City of Oberlin, Ohio</u> | | Contractor <u>Buckeye Excavating & Construction, Inc.</u> | | | | | | | | |
| Owner's Contract Designation <u>Contract 2005-02</u> | | | | | | | | | | |
| Summary of Changes. (See Attachments for Descriptions) | | | | | | | | | | |
| C.O. Item No. | Description of Item | Quantity | Unit | Unit Price | Total Item Price | | | | | |
| 1.1 | 6" SDR 26 PVC Sanitary Sewer Service Connection, Near Side, 6' - 12' deep, Complete | 8 | ea | \$2,000.00 | \$16,000.00 | | | | | |
| 1.2 | 8" Sanitary Sewer - Selected Sectional/Point Repair | 108 | lf | \$210.00 | \$22,680.00 | | | | | |
| 1.3 | Quantity Adjustment Allowance | 1 | ls | \$4,000.00 | \$4,000.00 | | | | | |
| 1.4 | Site Work - Topsoil, Seeding & Fertilizing | 370 | ls | \$11.00 | \$4,070.00 | | | | | |
| 1.5 | | | | | | | | | | |
| Change Order No. <u>1</u> - Total Amount | | | | | \$46,750.00 | | | | | |
| Do Not Delete This Row | | | | | | | | | | |
| C.O. Items Itemized Below | | | | | | | | | | |
| C.O. Item | Line Item | Description of Item | Quantity | Unit | Unit Price Labor & Mat | Total Price Labor & Mat | Subtotal Group Amt | Total Item Amount | Contract Price | |
| | | | | | | | | | Decrease | Increase |
| 1.1 | | 6" SDR 26 PVC Sanitary Sewer Service Connection, Near Side, 6' - 12' deep, Complete | 8 | ea | \$2,000.00 | \$16,000.00 | | | | |
| 1.1 | Total for Above Change Order Item Total | | | | | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$ - | \$ 16,000.00 |
| 1.2 | | 8" Sanitary Sewer - Selected Sectional/Point Repair | 108 | lf | \$210.00 | \$22,680.00 | | | | |
| 1.2 | Subtotals Line Item Group for Above C.O. Item: | | | | | \$22,680.00 | \$22,680.00 | \$22,680.00 | \$ - | \$ 22,680.00 |
| 1.3 | | Add'l allow - change order work | 1 | ls | \$4,000.00 | \$4,000.00 | | | | |
| 1.3 | Subtotals Line Item Group for Above C.O. Item: | | | | | \$4,000.00 | \$4,000.00 | \$4,000.00 | \$ - | \$ 4,000.00 |
| 1.4 | | Site Work - Topsoil, Seeding & Fertilizing | 370 | sy | \$11.00 | \$4,070.00 | | | | |
| 1.4 | Subtotals Line Item Group for Above C.O. Item: | | | | | \$4,070.00 | \$4,070.00 | \$4,070.00 | \$ - | \$ 4,070.00 |
| 1.5 | | | | | | | | | | |
| 1.5 | Subtotals Line Item Group for Above C.O. Item: | | | | | | | | \$ - | \$ - |
| 1.5 | Total for Above Change Order Item Total | | | | | | | | \$ - | \$ - |