

City of Oberlin, Ohio

ORDINANCE No. 12-32 AC CMS

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH R.W. CLARK COMPANY, INC. OF CLEVELAND, OHIO, FOR THE GASHOLDER BUILDING RENOVATION, PHASE I EXTERIOR IMPROVEMENTS, IN THE CITY OF OBERLIN AND DECLARING AN EMERGENCY

WHEREAS, by Ordinance 11-71 AC CMS City Council awarded a contract to R.W. Clark Company, Inc. of Cleveland, Ohio, for the Gasholder Building Renovation, Phase I Exterior Improvements, in the City of Oberlin in the amount of \$377,100.; and

WHEREAS, said contract was subsequently amended by Ordinance 12-01 AC CMS to extend the interim completion date to April 30, 2012; and

WHEREAS, during the course of the work, it has been discovered by the Public Works Department that it will be necessary for the R.W. Clark Company, Inc. to perform additional unforeseen work to properly complete the project, and, as a result, the contract amount needs to be increased by \$10,338.11.

NOW, THEREFORE 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 contract between the City of Oberlin and the R.W. Clark Company, Inc. of Cleveland, Ohio, for the Gasholder Building Renovation, Phase I Exterior Improvements, is hereby amended to authorize the payment of an additional \$10,338.11 to the R.W. Clark Company, Inc. for additional necessary work, and the City Manager is hereby authorized and directed to execute an amendment to said contract authorizing said payment.


SECTION 2. It is hereby found and determined that all formal actions of this Council concerning or relating 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, health and safety of the citizens of the City of Oberlin, Ohio, or to provide for the usual daily operation of a municipal department, to wit:


"to allow for timely continuation of a project under construction" and shall take effect immediately upon passage.

PASSED: 1st Reading – May 7, 2012 (S, E)
2nd Reading -
3rd Reading -

ATTEST:



BELINDA B. ANDERSON, CMC
CLERK OF COUNCIL



RONNIE J. RIMBERT
PRESIDENT OF COUNCIL

POSTED: 05/08/2012

EFFECTIVE DATE: 05/07/2012

ORIGINAL

05-09-12 P04:38 RCVD

CHANGE ORDER

NUMBER: 2 Revised

OWNER: City of Oberlin

PROJECT: Gasholder Building Renovation Phase 1 - Exterior Restoration

QCI PROJECT No: 136-11-7617

DATE: May 3, 2012

CONTRACTOR: R. W. Clark Company, Inc.

CONTRACT FOR: ODOT LPA PID 75844

ORIGINAL CONTRACT COMPLETION TIME (CALENDAR DAYS) / DATE INTERIM 60 DAYS - JANUARY 2, 2012 / FINAL 225 DAYS - JUNE 14, 2012

ORIGINAL CONTRACT AMOUNT: \$377,100.00

CHANGE ORDER # 1 \$0.00

CHANGE ORDER # N/A

CHANGE ORDER # N/A

CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER \$377,100.00

THIS CHANGE ORDER, WHICH REPRESENTS A REVISION TO THE ABOVE "APPROVED" CONTRACT DOCUMENTS, CONSTITUTES AUTHORITY TO PROCEED WITH SAID REVISION, AS DESCRIBED BELOW:

NATURE AND JUSTIFICATION OF CHANGES:

This change order reflects a cost increase to the original contract resulting from additional work as detailed below. There are no time extensions associated with this change order.

Description	Total Cost
vent screen anodizing	\$172.50
snow guards	\$8,311.11
Unit price items through April 23, 2012	\$1,854.60
Subtotal	\$10,338.21

All support documentation has been attached for your review and consideration.

Total Amount of Change Order = \$ 10,338.21

THIS CHANGE RESULTS IN THE FOLLOWING ADJUSTMENTS OF THE CONTRACT PRICE AND/OR CONTRACT COMPLETION TIME:

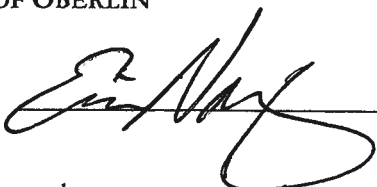
Contract price prior to this Change Order:	<u>\$377,100.00</u>
Net cost change (decrease) resulting from this Change Order:	<u>\$10,338.21</u>
Current contract price including this Change Order:	<u>\$387,438.21</u>
Contract completion time/date prior to this Change Order:	<u>Interim 60 Calendar Days 01/02/12</u> <u>Final 225 Calendar Days 06/14/12</u>
Net In/Decrease resulting from this Change Order:	<u>Interim add 121 days Final no change</u>
Current contract time/date including this Change Order:	<u>Interim 181 Calendar Days 04/30/12</u> <u>Final 225 Calendar Days 06/14/12</u>

THE TERMS OF THIS CHANGE ORDER SHALL NOT AFFECT ANY OF THE TERMS OF THE CONTRACT, EXCEPT AS EXPRESSLY STATED HEREIN. FURTHER, THE CONTRACTOR AGREES THAT THE CONSIDERATION FOR THE CHANGE ORDER AS CONTAINED HEREIN IS THE FULL AMOUNT THE CONTRACTOR SHALL BE ENTITLED AND THAT NO ADDITIONAL TIME IS NECESSARY TO COMPLETE THIS CONTRACT.

The above changes are approved:
CITY OF OBERLIN

By:  Date: 5-8-2012
JEFF BAUMANN

The above changes are approved:
CITY OF OBERLIN

By:  Date: 5/9/12

The above changes are accepted:
R. W. CLARK COMPANY, INC.

By:  Date: 5/9/12
PRESIDENT, R. W. CLARK COMPANY

Above changes recommended by:
QUALITY CONTROL INSPECTION, INC.

By:  Date: 5/9/12
MARGARET A. ROBINSON, P.E., CONSTRUCTION PROJECT ENGINEER

CITY OF OBERLIN
GASHOLDER BUILDING RENOVATION PHASE 1, PID 75844

Change Order 2 Revised - Extra Work Description

Vent Screen Anodizing

At the direction of Jeff Baumann, City of Oberlin, and Margaret A. Robinson, P.E., Quality Control Inspection, Inc. (QCI), Construction Project Engineer, the contractor provided vent screens due to the need to vent the building roof. To prevent rusting, the vent screens were anodized; the costs presented are for the anodizing of the vent screens. QCI takes no exception to the claim as submitted. **Total = \$ 172.50**

Snow Guards

At the direction of Jeff Baumann, City of Oberlin, and Margaret A. Robinson, P.E., Quality Control Inspection, Inc. (QCI), Construction Project Engineer, the contractor installed snow guards in the roof assembly. The snow guards are a necessary safety measure to prevent snow from dropping suddenly onto objects and people on the ground. QCI takes no exception to the claim as submitted. **Total = \$ 8,311.11**

Unit Price Items through April 23, 2012

Per the contract documents, AIA Document A101 Section 4.3 and Specification Section 01 22 00, unit price items shall be added to or deducted from the Contract Sum by Change Order. The contract unit price items associated with the roof work have been completed. A list of the actual unit price quantities is provided as well as the total add or deduct for each item. QCI takes no exception to the claim as submitted.

Total = \$ 1,854.60

TOTAL CHANGE ORDER NUMBER 2

TOTAL = \$ 10,338.11