## City of Oberlin, Ohio

#### ORDINANCE No. 12-54 AC CMS

AN ORDINANCE AUTHORIZING AN AMENDMENT TO INCREASE THE ALLOWABLE QUANTITIES OF CERTAIN PRICE UNIT PRICE ITEMS IN 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, said contract was subsequently amended by Ordinance 12-32 AC CMS to authorize the payment of an additional \$10,338.11 to the R.W. Clark Company for additional necessary work; and

WHEREAS, said contract provides for unit pricing for certain pay items and estimated quantities to be completed during the course of the work, and, it has been determined by the Public Works Department that certain of those estimated quantities have been exceeded and, as a result, it will be necessary to increase the contract amount by \$1,934.00.

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 \$1,934.00 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:

## Page 2 – Ordinance No. 12-54 AC CMS

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

PRESIDENT OF COUNCIL

PASSED: 1st Reading – July 2, 2013 (S, E)

2nd Reading - 3rd Reading -

ATTEST:

BELINDA B. ANDERSON, CMC

CLERK OF COUNCIL

APPROVED: 07/02/2012 POSTED: 07/03/2012

#### **CHANGE ORDER**

		NUMBER:3			
OWNER:	City of Oberlin				
PROJECT:	Gasholder Building Renovation Phase 1 -	- Exterior Restoration			
QCI PROJECT No:	136-11-7617				
DATE:	June 6, 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 # 2		\$ 10,338.21			
CHANGE ORDER#		N/A			
CHANGE ORDER#		N/A			
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER		\$387,438.21			

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.

Unit Price Item Description	Estimated Quantity	Unit	Unit Price	Estimated Cost	Installed Quantity	Installed Cost	Difference
Tuck Pointing	2400.00	sf	\$10.75	\$25,800.00	1900.00	\$20,425.00	(\$5,375.00)
Replace Brick	175.00	each	\$30.00	\$5,250.00	364.00	\$10,920.00	\$5,670.00
Joint Sealant	50.00	lf	\$11.00	\$550.00	199.00	\$2,189.00	\$1,639.00
						TOTAL	\$1,934.00

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

**Total Amount of Change Order** 

\$ 1,934.00

THIS CHANGE RESULTS IN THE FOLLOWING ADJUSTMENTS OF TOOMPLETION TIME:	THE CONTRACT PRICE AND/OR CONTRACT
Contract price prior to this Change Order.	\$387,438.21
Net cost change (decrease) resulting from this Change Order:	\$1,934.00
Current contract price including this Change Order.	\$389,372.21
Contract completion time/date prior to this Change Order.	Interim 60 Calendar Days 01/02/12 Final 225 Calendar Days 06/14/12
Net In/Decrease resulting from this Change Order: Current contract time/date including this Change Order:	N/A Interim 181 Calendar Days 04/30/12 Final 225 Calendar Days 06/14/12
THE TERMS OF THIS CHANGE ORDER SHALL NOT AFFECT ANY OF EXPRESSLY STATED HEREIN. FURTHER, THE CONTRACTOR AGAINGE ORDER AS CONTAINED HEREIN IS THE FULL AMOUNT THAT NO ADDITIONAL TIME IS NECESSARY TO COMPLETE THIS CONTRACTOR	REES THAT THE CONSIDERATION FOR THE THE CONTRACTOR SHALL BE ENTITLED AND
The above changes are approved: CITY OF OBERLIN	
By: JEFF BAUMANN, PUBLIC WORKS DIRECTOR	Date: 7 9 20/2
The above changes are approved: CITY OF OBERLIN  By:	Date: 7/9/12
The above changes are accepted: R. W. CLARK COMPANY, INC.	
By: ROBERT CLARK, PRESIDENT	Date: June 12,2012
Above changes recommended by: QUALITY CONTROL INSPECTION, INC.	
By: MARGARET A. ROBINSON, P.E., CONSTRUCTION PROJECT	Date: 4/13/12 CT ENGINEER
C\WORK\QCT\SHARED\OBERLIM\GASHOLDER BLDG RENOVATION 136-11-7617\CHANGE ORDE	

# CITY OF OBERLIN GASHOLDER BUILDING RENOVATION PHASE 1, PID 75844

Change Order 3 - Extra Work Description

Unit Price Items for Masonry (from April 24, 2012 to June 6, 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 masonry 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 = \$1,639.00

**TOTAL CHANGE ORDER NUMBER 3** 

TOTAL = \$1,639.00

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