

CITY OF OBERLIN, OHIO

ORDINANCE No. 13-67 AC CMS

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH DON MOULD'S PLANTATION, INC. OF NORTH RIDGEVILLE, OHIO, FOR THE WEST COLLEGE STREET SANITARY SEWER IMPROVEMENT PROJECT AND DECLARING AN EMERGENCY

WHEREAS, by Ordinance 13-52 AC CMS Oberlin City Council awarded a contract to Don Mould's Plantation, Inc. of North Ridgeville, Ohio, for the West College Street Sanitary Sewer Improvement Project in the amount of \$156,120.39; and

WHEREAS, during the course of the work, it has been discovered by the Public Works Department that additional work is necessary to properly complete the project, that the necessity for such additional work could not have been foreseen prior to commencement of work on the project and that the cost of such additional work will not exceed \$45,445.86.

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 Don Mould's Plantation, Inc., as approved by Ordinance No. 13-52 AC CMS, for the West College Street Sanitary Sewer Improvement Project in the City of Oberlin, is hereby amended to authorize additional payment up to but not to exceed \$45,445.86 to Don Mould's Plantation, 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.

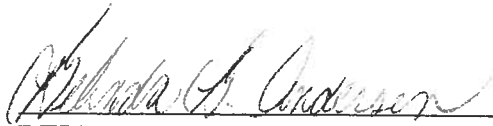
SECTION 3. That this ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Oberlin, Ohio, or to provide for the usual daily operation of a municipal department, to wit: **to allow for timely payment for work completed" and shall take effect immediately upon passage.**

PASSED: 1st Reading: December 2, 2013 (E)

2nd Reading: _____

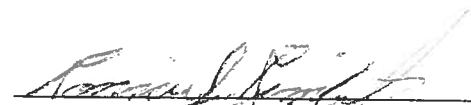
3rd Reading: _____

ATTEST:



BELINDA B. ANDERSON, MMC
CLERK OF COUNCIL

POSTED: 12/03/2013



RONNIE J. RIMBERT
PRESIDENT OF COUNCIL

EFFECTIVE DATE: 12/02/2013

CONTRACT CHANGE ORDER

12-05-13P04:12 REV D

Change Order No. 1
Project: Contract 2013-12 W. College St. SAS Improvements
Date of Issuance: December 3, 2013 Effective Date: December 2, 2013
Owner: City of Oberlin, Ohio
Owner's Contract Designation: 2013-12
Contractor: Don Mould's Plantation

The Contractor is hereby directed to make the following changes in the Contract Documents:
Description: Additional work items due to change in conditions

Reason for Change Order: Conflicts with existing utilities active and abandoned not marked on the drawings.

Attachments: Summary of work items added

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Amounts: Contract Price \$ <u>156,120.39</u>	Original Contract Times: Substantial Completion: <u>October 11, 2013</u> Completion: <u>October 26, 2013</u> Ready for Final Payment: _____ dates
Net Changes from Previous Change Orders Change Order No. <u>0</u> to No. <u>0</u> Contract Price Change \$ <u>-</u>	Net Changes from Previous Change Orders No. <u>0</u> to No. <u>0</u> Substantial Completion: <u>October 11, 2013</u> Completion: <u>October 26, 2013</u> Ready for Final Payment: _____ days or dates
Contract Amounts prior to this Change Order Contract Price \$ <u>156,120.39</u>	Contract Times prior to this Change Order Substantial Completion: <u>October 11, 2013</u> Completion: <u>October 26, 2013</u> Ready for Final Payment: _____ days or dates
Net increase (decrease) with this change order Contract Price Change \$ <u>45,445.86</u>	Net increase (decrease) with this change order Substantial Completion: <u>November 15, 2013</u> Completion: <u>November 15, 2013</u> Ready for Final Payment: _____ days or dates
Contract Amounts with all approved change orders Contract Price \$ <u>201,566.25</u>	Contract Times with all approved change orders Substantial Completion: <u>November 15, 2013</u> Completion: <u>November 15, 2013</u> Ready for Final Payment: _____ days or dates

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:	APPROVED:	ACCEPTED:
By: <u>Randall [Signature]</u> Engineer (Authorized Signature) Date: <u>12/3/13</u>	By: <u>[Signature]</u> City Manager (Authorized Signature) Date: <u>12/4/13</u>	By: <u>[Signature]</u> Contractor (Authorized Signature) Date: <u>DEC 3, 2013</u>

Summary Sheet For Contract Change Order

Change Order No. 1 **Authorized:** December 2, 2013 **Ordinance No.:** 13-67
Project: Contract 2013-12 W. College St. SAS Improvements **Date:** December 2, 2013
Owner: City of Oberlin, Ohio **Contractor:** Don Mould's Plantation

Owner's Contract Designation: 2013-12

Summary of Changes: (See Attachments for Descriptions)

C.O. Item No.	Description of Item	Quantity	Unit	Total Item Price
1.1	4 hours down time for unknown utilities	1	ls	\$4,141.79
1.2	3 hours down time for unknown utilities	1	ls	\$3,171.95
1.3	10" bore with sleeve	1	ls	\$29,661.12
1.4	Additional Quantity Adjustment Allowance to cover CDF and pavement cap	1	ls	\$4,633.00
1.5	Connect proposed San. Sewer pipe into existing MH	1	ls	\$1,260.00
1.6	6" SDR 26 PVC Sanitary Sewer service connection	1	ls	\$2,578.00

Change Order No. 1 **- Total Amount** \$45,445.86

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C.O. Item	Line Item	Description of Item	Quantity	Unit	Unit Price Labor & Mat	Total Price Labor & Mat	Subtotal Group Amt	Contract Price	
								Decrease	Increase
1.1	1.1.1	4 hours down time for unknown utilities	1	ls	\$4,141.79	\$4,141.79	\$4,141.79		
		Subtotals Line Item Group for Above C.O. Item:			\$4,141.79	\$4,141.79	\$4,141.79		
		Total for Above Change Order Item Total				\$4,141.79	\$4,141.79		\$ 4,141.79
1.2	1.2.1	3 hours down time for unknown utilities	1	ls	\$3,171.95	\$3,171.95	\$3,171.95		
		Subtotals Line Item Group for Above C.O. Item:			\$3,171.95	\$3,171.95	\$3,171.95		
		Total for Above Change Order Item Total				\$3,171.95	\$3,171.95		\$ 3,171.95
1.3	1.3.1	10" bore with sleeve	1	ls	\$29,661.12	\$29,661.12	\$29,661.12		
		Subtotals Line Item Group for Above C.O. Item:			\$29,661.12	\$29,661.12	\$29,661.12		
		Total for Above Change Order Item Total				\$29,661.12	\$29,661.12		\$ 29,661.12
1.4	1.4.1	Additional Quantity Adjustment Allowance to cover CDF and pavement cap	1	ls	\$4,633.00	\$4,633.00	\$4,633.00		
		Subtotals Line Item Group for Above C.O. Item:			\$4,633.00	\$4,633.00	\$4,633.00		
		Total for Above Change Order Item Total				\$4,633.00	\$4,633.00		\$ 4,633.00
1.5	1.5.1	Connect proposed San. Sewer pipe into existing MH	1	ls	\$1,260.00	\$1,260.00	\$1,260.00		
		Subtotals Line Item Group for Above C.O. Item:			\$1,260.00	\$1,260.00	\$1,260.00		
		Total for Above Change Order Item Total				\$1,260.00	\$1,260.00		\$ 1,260.00
1.6	1.5.1	6" SDR 26 PVC Sanitary Sewer service connection	1	ls	\$2,578.00	\$2,578.00	\$2,578.00		
		Subtotals Line Item Group for Above C.O. Item:			\$2,578.00	\$2,578.00	\$2,578.00		
		Total for Above Change Order Item Total				\$2,578.00	\$2,578.00		\$ 2,578.00