

CITY OF OBERLIN, OHIO

ORDINANCE No. 21-53 AC CMS

AN ORDINANCE AUTHORIZING AN AMENDMENT TO A CONTRACT WITH CROSSROADS ASPHALT RECYCLING, INC. OF COLUMBIA STATION, OHIO, FOR THE HAWTHORNE AND COLONY DRIVE PAVEMENT IMPROVEMENT PROJECT AS AN EMERGENCY MEASURE

WHEREAS, by Ordinance 21-22 AC CMS Oberlin City Council awarded a contract to Crossroads Asphalt Recycling, Inc. of Columbia Station, Ohio for the Hawthorne and Colony Drive Pavement Improvement Project in the amount of \$249,806.66; 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, the necessity for such additional work was not foreseen prior to commencement of work on the project, and that the cost of such additional work will not exceed \$5,733.33.

NOW, THEREFORE BE IT ORDAINED by the Council of the City of Oberlin, County of Lorain, State of Ohio:

SECTION 1. That the contract between the City of Oberlin and Crossroads Asphalt Recycling, Inc., as approved by Ordinance No. 21-22 AC CMS, for the Hawthorne and Colony Drive Pavement Improvement Project in the City of Oberlin, is hereby amended to authorize additional payment up to but not to exceed \$5,733.33 to Crossroads Asphalt Recycling,, 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; and provided that it is elevated to emergency status by the affirmative vote of at least five members of Council and receives the affirmative vote of at least five members of Council upon final passage, it shall go into full force and effect from and immediately after its passage; otherwise, it shall take effect at the earliest period allowed by law.

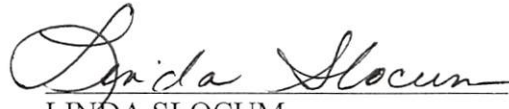
PASSED: 1st Reading: August 16, 2021
 2nd Reading: _____
 3rd Reading: _____

ATTEST:



BELINDA B. ANDERSON, MMC
CLERK OF COUNCIL

POSTED: 08/17/2021



LINDA SLOCUM
PRESIDENT OF COUNCIL

EFFECTIVE DATE: 08/16/2021

CONTRACT CHANGE ORDER

Change Order No. 1
Project: Contract 2021-04 Hawthorne and Colony Pavement Improvements
Date of Issuance: August 17, 2021 **Effective Date:** August 17, 2021
Owner: City of Oberlin, Ohio
Owner's Contract Designation: Contract 2021-04
Contractor: Crossroads Asphalt Recycling, Inc.

AUG 20 2021 PM 4:38

The Contractor is hereby directed to make the following changes in the Contract Documents:
Description: Contract Closeout adjusting Contract Amount for quantity changes

Reason for Change Order: For additional work and to finalize and close out contract amount

Attachments: _____

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Amounts: Contract Price \$ <u>249,806.66</u></p> <hr/> <p>Net Changes from Previous Change Orders Change Order No. <u>0</u> to No. <u>0</u> Contract Price Change \$ <u>-</u></p> <hr/> <p>Contract Amounts prior to this Change Order Contract Price \$ <u>249,806.66</u></p> <hr/> <p>Net increase (decrease) with this change order Contract Price Change \$ <u>5,733.33</u></p> <hr/> <p>Contract Amounts with all approved change orders Contract Price \$ <u>255,539.99</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times: Substantial Completion: <u>August 19, 2021</u> Final Completion: <u>September 3, 2021</u> Ready for Final Payment: _____ dates</p> <hr/> <p>Net Changes from Previous Change Orders No. <u>0</u> to No. <u>0</u> Substantial Completion: <u>August 19, 2021</u> Final Completion: <u>September 3, 2021</u> Ready for Final Payment: _____ days or dates</p> <hr/> <p>Contract Times prior to this Change Order Substantial Completion: <u>August 19, 2021</u> Final Completion: <u>September 3, 2021</u> Ready for Final Payment: _____ days or dates</p> <hr/> <p>Net increase (decrease) with this change order Substantial Completion: <u>August 19, 2021</u> Final Completion: <u>September 3, 2021</u> Ready for Final Payment: _____ days or dates</p> <hr/> <p>Contract Times with all approved change orders Substantial Completion: <u>August 19, 2021</u> Final Completion: <u>September 3, 2021</u> Ready for Final Payment: _____ days or dates</p>
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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 of in an attachment hereto.

<p>RECOMMENDED: By: <u>Randall R. [Signature]</u> Engineer (Authorized Signature) Date: <u>8/18/21</u></p>	<p>APPROVED: By: <u>[Signature]</u> City Manager (Authorized Signature) Date: <u>8/18/21</u></p>	<p>ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Date: <u>8/17/21</u></p>
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Summary Sheet For Contract Change Order

Change Order No.	<u>1</u>	Authorized:	<u>August 17, 2021</u>	Ordinance No.:	<u>21-54</u>
Project:	<u>Contract 2021-04 Hawthorne and Colony Pavement Improvements</u>	Date:	<u>August 16, 2021</u>	Contractor:	<u>Crossroads Asphalt Recycling, Inc.</u>
Owner:	<u>City of Oberlin, Ohio</u>				
Owner's Contract Designation:	<u>Contract 2021-04</u>				

Summary of Changes: (See Attachments for Descriptions)

C.O. Item No.	Description of Item	Quantity	Unit	Total Item Price
1.1	Additional cost for MS Concrete for Drive Aprons	1	ls	\$1,102.64
1.2	Replace ex. CB with City provided CB	1	ls	\$1,320.00
1.3	Increase quantity adjustment allowance to cover additional work beyond the bid quantities	1	ls	\$3,310.69
Change Order No.	1	- Total Amount		\$5,733.33

C.O. Items Itemized Below:

Item No.		Description of Item	Quantity	Unit	Unit Price Labor & Mat	Total Price Labor & Mat	Subtotal Group Amt	Total Item Amount	Contract Price	
C.O. Item	Line Item								Decrease	Increase
1.1		Additional cost for MS Concrete for Drive Aprons								
	1.1.1		143	SY	\$7.70	\$1,102.64				
		Subtotals Line Item Group for Above C.O. Item:				\$1,102.64				
		Total for Above Change Order Item Total				\$1,102.64	\$1,102.64	\$ -	\$ 1,102.64	
1.2		Replace ex. CB with City provided CB								
	1.2.1		1	ls	\$1,320.00	\$1,320.00				
		Subtotals Line Item Group for Above C.O. Item:				\$1,320.00				
		Total for Above Change Order Item Total				\$1,320.00	\$1,320.00	\$ -	\$ 1,320.00	
1.3		Increase quantity adjustment allowance to cover additional work beyond the bid quantities								
	1.3.1		1	ls	\$3,310.69	\$3,310.69				
		Subtotals Line Item Group for Above C.O. Item:				\$3,310.69				
		Total for Above Change Order Item Total				\$3,310.69	\$3,310.69	\$ -	\$ 3,310.69	