CITY OF OBERLIN, OHIO

ORDINANCE No. 22-67 AC CMS

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH RMH CONCRETE & FOUNDATIONS, INC. OF COLLINS, OHIO, FOR THE JOHNSTON PATH IMPROVEMENT PROJECT AS AN EMERGENCY MEASURE

WHEREAS, by Ordinance 22-05 AC CMS Oberlin City Council awarded a contract to RMH Concrete & Foundations, Inc. of Collins, Ohio for the Johnston Path Improvement Project in the amount of \$189,929.50; 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 the commencement of work on the project, and that the cost of such additional work will not exceed \$12,811.77.

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 RMH Concrete & Foundations, Inc., as approved by Ordinance No. 22-05 AC CMS, for the Johnston Path Improvement Project in the City of Oberlin, is hereby amended to authorize additional payment up to but not to exceed \$12,811.77 to RMH Concrete & Foundations, 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 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: November 7, 2022

2nd Reading: _____

3rd Reading: _____

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ATTEST:

linda D. anderson

BELINDA B. ANDERSON, MMC CLERK OF COUNCIL

POSTED: 11/08/2022

BRYAN BURGESS PRESIDENT OF COUNCIL

EFFECTIVE DATE: 11/07/2022

CONTRACT CHANGE ORDER

Change Order No.	1									
Project:	Contract 2021-08R_Johnston Path									
Date of Issuance:	October 5	6, 2022	Effective Date:	October 5, 2022						
Owner:		City of Ober	lin, Ohio							
Owner's Contract De	esignation:	Contract 20	Contract 2021-08R RMH Concrete & Foundations, Inc.							
Contractor:		RMH Concr								
The Contractor is he	ereby directed	to make the fo	llowing changes in the Contr	act Documents:						
Description:	Contract Clo	seout adjustin	ng Contract Amount for quant	ity changes						
	-									
Reason for Change	Order:									
		To finalize	and close out contract amou	nt						
Attachments:	Quantity adj	ustment calcu	lation							
				and the second second						
an a		a provident en al construction de la construcción de la construcción de la construcción de la construcción de l								
CHANGE IN CONT			CHANGE IN CONTRAC							
Original Contract Ar			Original Contract Times							
Contract Price	\$ <u>18</u>	9,929.50	Substantial Completion:	July 14, 2022						
			Completion:	September 16, 2022						
			Ready for Final Payment:	dates						
		and the second second second second								
Net Changes from F		729)	Net Changes from Previous Change Orders No. 0 to No. 0							
Change Order No.	0 to No		Change Orders No to No							
Contract Price Change	\$		Substantial Completion:	0						
			Completion:	September 16, 2022						
			Ready for Final Payment:	days or dates						
		<u> </u>								
Contract Amounts p			Contract Times prior to this Change Order							
Contract Price	\$ 18	9,929.50	Substantial Completion: Completion:	September 16, 2022						
			Ready for Final Payment:	September 16, 2022						
			Ready for Final Payment.	days or dates						
Net increase (decreas	a) with this shore	and order	Not increase (decrease) w							
Contract Price Change		2,811.77	Net increase (decrease) w Substantial Completion:	nin this change order						
Contract Price Change	ψ 1	2,011.77	Completion:	September 16, 2022						
			Ready for Final Payment:							
				days or dates						
Contract Amounts with	h all approved d	nange ordere	Contract Times with all	approved change orders						
Contract Price		2,741.27	Substantial Completion:	July 14, 2022						
Contract Price	÷ 20	_,, , , , , , , , , , , , , , , , , , ,	Completion:	September 16, 2022						
			Ready for Final Payment:							

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.

RECOMMENDED:	APPROVED: 1 1/1	ACCEPTED: Call
By: Kandell Kut	By: Mara Mall	By: Multiment
Engineer (Authorized Signature)	City Manager (Authorized Signature)	Contractor (Authorized Signature)
Date: 11/8/22	_Date: 1/18/22	Date: 10/11/22
, ,		1-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1

File: 2021-08R_Pay Items_GASB34;CO1_Form

Summary Sheet For Contract Change Order

Change O	rder No. 1	Author	ized:	November	7, 2022	Ordinance No.:						
Project:	Contract 2021-08R Johnston Path					July 7, 20						
Owner:	City of Oberlin, Ohio	_				Contractor:	RMH Conc	cie & Foundations,	, inc.			
	ontract Designation: Contract 2021-08R											
Summary of	of Changes: (See Attachments for Descriptions)											
C.O. Item	n l				Quantity	Unit	1	Total Item Price				
No.	Description of Item								\$7,485.00			
	Underdrain Additions					1	<u>ls</u>		\$2,655.00			
1.2	Extended Underdrains						<u>ls</u>		\$1,670.00			
	Bridge Abutment Modifications from Base Bld for Pro	posed Brid	ge				15		\$8,580.00			
1.4	6" Concrete Base due to poor soil conditions						15		\$4,449.78			
1.5	Over excavate and install large aggregate to stabaliz	e subgrade					ls İs		-\$12,028.01			
1.6	Unused Quantitity Adjustment Allowance and non-per	tormed wor	κ				.a	 · · · 	-412,020.01			
								1				
Change O	nder No. 1 1 - Total Amount								\$12,811.77			- 1
	amized Below:							-				
	- 11-	Quantity	11-34	Unit Price Labor 1				Subtotal Group	Total Item	Contrac		
C.O. ttern	Line Item	Quantury	Otat	& Met	& Mat			Ami	Amount	Decrease	Increas	6
	Underdrain Additions											
	1.1.1 Labor and Material	1	ls.	\$7,485.00	\$7,485.00							
1	Subtotals Line Item Group for Above C.O. Item:				\$7,485.00			\$7,485.00				
	Total for Above Change Order Item Total							\$7,485.00	\$7,485.00	\$ -	\$ 7,485	5.00
1.2	Extended Underdrains											
	1.2.1 Labor and Material	, 1	is	\$2,655.00	\$2,655.00							
	Subtotals Line Item Group for Above C.O. Item:				\$2,655.00			\$2,655.00		•		- 00
	Total for Above Change Order item Total							\$2,655.00	\$2,655.00	<u>s</u> .	\$ 2,655	3.00
1.3	Bridge Abutment Modifications from Base Bid for Proposed	Bridge										
1	1.3.1 Labor and Material	1	ls	\$1,670.00	\$1,670.00							
	Subtotals Line item Group for Above C.O. item:				\$1,670.00			\$1,670.00	ad 0770 00	•	S 1.670	
	Total for Above Change Order item Total							\$1,670.00	\$1,670.00	<u>s</u> .	\$ 1,070	1.00
1.4	6" Concrete Base due to poor soil conditions											
	1.4.1 6" Reinforced Concrete Base	1200	SF	\$6.75	\$8,100.00							
1	1.4.2 QC MS Concrete	1200	SF	\$0.40	\$480.00			\$8,580.00				
1	Subtotals Line Item Group for Above C.O. Item:				\$8,580.00			\$8,580.00	\$8,580.00	•	\$ 8,580	0 00
	Total for Above Change Order Item Total					<u> </u>		90,080,06	30,560.00		3 0,000	0.00
1.5	Over excavate and install large aggregate to stabulze sub			** *** 70	e / / /0 70							
1	1.5.1 Lebor and Material	• 1	ls	\$4,449.78	\$4,449.78			\$4,449,78				
1	Subtotals Line Item Group for Above C.O. Item:				\$4,449.78			\$4,449.78 \$4,449.78	\$4,449.78	\$.	\$ 4,44	9 78
	Total for Above Change Order Item Total	1						Q4,440.70	gra, erre (), 7 ()	×		
1.6	Unused Quantity Adjustment Allowance and non-perform		1	-\$12.028.01	-\$12,028.01			-			-	
1	1.5.1	1	ls	-312,020.01				-\$12,028.01				
	Subtotals Line Item Group for Above C.O. Item:				-\$12,028.01			-\$12,028.01	-\$12 028 01	\$ 12,028.01	8	_
	Total for Above Change Order Item Total						~ ~ ~	-912.020.01	-014,040.01	· 10,020,01		<u> </u>

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