CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2017 - 013

By: Mayor Perciak and Mr. Daymut

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ISSUE AND APPROVE CHANGE ORDER NO. 1 (FINAL) FOR AN ADJUSTMENT IN THE CONTRACT PRICE REFLECTING A NET DECREASE IN ACCORDANCE WITH THE PROVISIONS OF THE CONTRACT BETWEEN THE CITY OF STRONGSVILLE AND RONYAK PAVING, INC., IN CONNECTION WITH THE PEARL ROAD REPAIR AND RESURFACING PROJECT (CUY-42-01.98; PID 100240), AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Ordinance No. 2016-073, passed April 4, 2016, Council authorized the Mayor to enter into a contract with Ronyak Paving, Inc. for street improvements in connection with the Pearl Road Repair and Resurfacing Project (the "contract") in an amount not to exceed \$1,866,283.50 premised on certain plan quantities (the "Project"); and

WHEREAS, since then, certain further additional work not contemplated in the original contract became necessary and was requested by the City, and plan quantities also have been reconciled with actual field quantities; and

WHEREAS, Ronyak Paving, Inc., therefore, has submitted to the City Engineer a request for an adjustment in the contract price for the costs incurred due to the additional labor, materials and equipment needed to complete the aforesaid additional work and also for reconciliation of the quantities; and

WHEREAS, the City's Construction Manager, Greenman-Pedersen, Inc. and the City's Engineer, have now recommended that it would be in the best interests of the City to include and authorize further changes in the work performed, in connection with certain additional work, to authorize payments to be made by the City, and to approve final reconciliation of actual field quantities with plan quantities, all as more fully detailed in Change Order No. 1 (Final) attached hereto as Exhibit "A" and incorporated herein, and a full set of supporting documentation which is on file with the City Engineer, all resulting in a net change order decrease of \$14,758.54 and a final adjusted total Project cost of \$1,851,524.96.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

Section 1. That the Mayor be and is hereby authorized and directed to issue and approve Change Order No. 1 (Final) comprising additional work and reconciliation

CITY OF STRONGSVILLE, OHIO ORDINANCE NO. 2017 $-\frac{013}{2}$ Page 2

of quantities, resulting in a net decrease in the amount of \$14,758.54, as recommended by the City Engineer and Greenman-Pedersen, Inc., and after the issuance and approval of said Change Order No. 1 (Final) and compliance with the terms and conditions of the contract, to direct the Director of Finance to make payment to Ronyak Paving, Inc., consistent with the adjusted and decreased total Project cost of \$1,851,524.96.

- **Section 2.** That the funds for the purposes of this Ordinance and the Project have been appropriated and shall be paid from the General Capital Improvement Fund and such other Federal, State and local funds made available for the Project.
- **Section 3.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.
- **Section 4.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to provide for changes in the work in order to provide safe roads in the City, to avoid potential legal problems, and conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

Othor Wido II	0111 a.i.a c.	mor and dominate pa	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Kennthom. Wooner			Approved: Lemithm. Doon
President of Council			Acting Mayor
Date Passed: Fubruary 6, 2017			<u>17</u> Date Approved: <u>Fluoring 17, 201</u> 7
	<u>Yea</u>	<u>Nay</u>	Attest: Limu Pilm+150
Carbone			Clerk of Council
Daymut	1	·	ODD 11 0 0 0 0 0
DeMio			ORD. No. <u>2017-013</u> Amended:
Dooner			1st Rdg. <u>0 2/06/17</u> Ref:
Schonhut	/		2nd Rdg Suspended, Ref:
Short Southworth		 	3rd Rdg. Suppended Ref:
Southworth	**		
			Pub Hrg Ref:
			Adopted: 02/06/17 Defeated:

Change Order

	Change Order No.	· · · · · · · · · · · · · · · · · · ·
	Date	1/24/2017
	Agreement Date	4/11/2016
PROJECT: PID 100240 CUY Resurfacing and Reconstruction	n of Pearl Road	
OWNER: City of Strongsville, Ohio		
CONTRACTOR: Ronyak Paving, Inc.		
The following changes are hereby made to the CONTRACT DOO	CUMENTS:	
Justification: See attached detailed breakdown for all items 1-5 in	ncluded in this Chang	je Order.
Change to CONTRACT PRICE:		
Original CONTRACT PRICE:	\$	1,866,283.50
Current CONTRACT PRICE:	\$	1,866,283.50
Adjusted by previous Change Orders		
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by:	\$	-\$14,758.54
Final CONTRACT PRICE including this Change Order	\$.	1,851,524.96
Change to CONTRACT TIME: The CONTRACT TIME will be (increased) (decreased) by: Original Contract Completion Date: October 15th 2016 Fig.		etion Date October 15th 2016
Requested By: Ronyak Paving, Inc. Requested By: GPI Engingering, Inc. Requested By: City of Strongsville, Ohio. Acting Mayor	Date Date Date	/ ₁₇ +(17





Change Order Summary PID 100240 CUY- Pearl Road Repairs Resurfacing

Proposed Change Order No. 1

<u>Item No.</u>	Description	Increase/Decrease to Contract			
1-1	Final Plan Quantities installed	- \$ 177,579.70			
1-2	Final Adjustments in accordance ODOT 104.02	\$ 50,614.09			
1-3	Extra Work for additional LSM and Concrete Repairs along Pearl Road	\$ 1883.04			
1-4	Additional Overtime for Zone Removal as Directed by the City of Strongsville	\$ 835.03			
1-5	Additional Concrete Longitudinal Repairs	\$ 109,489.00			
	Total Cost for Change Order No. 1	- \$ 14,758.54			

CHANGE ORDER



Acting Mayor



Project:		CUY-Pearl Road Repair and Resurfacing PID 100240
Date:	12/13/2016	
Contractor:	I	Ronyak Paving Inc.
Change Ord	er No. 1	
Change Ord	er Description	; Final Quantities Placed
Estimated C	ost;	N/A
Explanation	of Neccesity:	
		100240
This Change	establishes Fi	nal Placed quantities for project 106° See attached spreadsheet detailing it by Refernce No and Item.
A separate C	hange order fo	or Price adjustments will be issued.
<u>Approval Re</u> Fo be effectiv Strongsville		Order must be signed by the Construction Project Engineer, the Contractor, and the LPA- The City of
энтуучие		\bigcirc
Prepared By:	:	Construction Project Representative Signature and Date
		Construction Project Representative Signature and Date
Reviewed an	d Accepted B	y: Mulin (Projet Manager - 12/21/16 Contractor's Signature, Representative, Title and Date
Reviewed an	d Accepted B	
	÷	Signature of City of Strongsville Authorized Representative and Date

		Final Quantities w/cost PID 1002	(40		12	Т	T	I	
) nfa				Placed	Quantity Increase/			ļ	Increase/ Decrease in
leference lo.	Item No.	Description	Plan Quantit		Decrease	Unit	Unit Price	Percentage Placed	Contract
10	-	CURB REMOVED	300.00		597.00	LF	\$7,00	299.00%	\$4,179
20	202	REMOVAL OF CURB RAMP	2000.00		545.00	SF	\$1,10	127.25%	\$599
30	202	REMOVAL OF SIDEWALK	2000.00		880.00	SF	\$1.10	144.00%	\$968
40	204	EXCAVATION OF SUBGRADE	40.00	-	(40.00)	CY	\$26.60	0.00%	-\$1,064
50	204	GRANULAR EMBANKMENT	40,00	57.00	17.00	CY	\$50.50	142,50%	\$858
60	204	SUBGRADE COMPACTION	250,00	-	(250.00)	SY	\$2.50	0.00%	-\$625
70	251	PARTIAL DPTH PVMNT REPAIR	240.00	154,00	(86.00)	CY	\$180.00	64.20%	-\$15,480
80	253	FULL DPTH PVMNT REPAIR (301), APP	2200,00	443.00	(1,757.00)	CY	\$140.00	20,00%	-\$245,980
90	254	254 PVMNT PLANING, ASP CONC, 3" MILL	56239.00	56,239.00	-	SY	\$2,00	100.00%	\$1
100	255	255 10" REINFORCED CONC CLASS QC MS SLAB REPL, APP 255 10" REINFORCED CONC CLASS QC MS	3680.00	3,271,00	(409.00)	SY	\$93.50	88.89%	-\$38,24
110	255	JOINT REPLAPP	300.00	1,206.00	906.00	SY	\$103.00	756,33%	\$93,318
120	304	304 304 LIMESTONE BASE	200.00	30.00	(170.00)	CY	\$40.00	15.00%	-\$6,800
		SPEC TACK COAT, TRACKLESS TACK SURF			· ` · · · · ·				
130	SPEC	CRSE SPEC TACK COAT, TRACKLESS TACK, INT.	5624.00	4,081.00	(1,543.00)	GAL	\$3.50	72.56%	-\$5,400
140	SPEC	CRSE 442 ASP CONC INT CRSE, 19MM, TYPE A,	5624.00	4,755.00	(869.00)	GAL	\$3,50	84,55%	-\$3,041
150	442	(448), APP 442 ASP CONC SURF CRSE, 9.5MM, TYPE	2745.00	2,750.00	5,00	CY	\$115.00	100.10%	\$575
160	442	A (448), APP 441 ASP CONC SURF CRSE, TYPE 1, (448)	1910,00	1,857.00	(53.00)	CY	\$154.00	97.23%	-\$8,162
170	441	APP 608 REINFORCED CONC CLASS QC	60.00	30.00	(30.00)	CY	\$180,00	50.00%	-\$5,400
180	508	SIDEWALK 608 REINFORCED CONC CLASS QC CURB	2000.00	2,880.00	880.00 545.00	SF SF	\$6.00	144.00%	\$5,28
190 200	608	RAMP, AND DET WA 609 REINFORCED CONC CLASS QC MS CURB REPL, TYPE 6	300.00	2,545.00 881.00	581,00	LF	\$30,00	293.67%	\$17,43
210	611	611 MANHOLE ADJ TO GRADE, ASP	36.00	26.00	(10.00)	EACH	\$525.00	72,22%	-\$5,250
220	611	611 MANHOLE ADJ TO GRADE, CONC	10.00	3.00	(7.00)	EACH	\$525.00	33,33%	-\$3,675
220	911	STEWANNOLE ASS TO GRADE, CONC	00,01	3.00	(7.00)	LACIT	\$323.00	33,3370	, , , , , , , , , , , , , , , , , , ,
230	611	611 CATCH BASIN ADJ TO GRADE, ASP	16,00	11.00	(5.00)	EACH	\$550.00	68,75%	-\$2,750
240	611	611 CATCH BASIN RECON, APP	4.00	2.00	(2.00)	EACH	\$1,110.00	50,00%	-\$2,220
250	614	614 MAINTAINING TRAFFIC	1.00	1,00	-	LS		100.00%	\$0
260	614	614 LEO WITH PATROL CAR 614 ASP CONC FOR MAINTAINING	160.00	157.50	(2.50)	HOUR	\$58.00	98,44%	-\$14
270	614	TRAFFIC	50.00	9.00	(41.00)	CY	\$340.00	18.00%	-\$13,94
280	623	623 MON BOX ADJ TO GRADE, ASP	10.00	5.00	(5.00)	EACH	\$450,00	50,00%	-\$2,25
290	623	623 MON BOX ADJ TO GRADE, CONC	3,00	-	(3.00)	EACH	\$450.00	0.00%	-\$1,356
300	623	624 MOBILIZATION	1.00	1,00		LS		100.00%	\$(
310	632	632 DETECTOR LOOP	11.00	40.00	29.00	EACH	\$1,100.00	363,36%	\$31,900
320	638	638 VALVE BOX ADJ TO GRADE, ASP	60,00	71.00	11.00	EACH	\$425.00	118.33%	\$4,67.
330	638	638 UTILITY BOX ADJ TO GRADE, CONC	5.00	12.00	7.00	EACH	\$425.00	240,00%	\$2,97
940	C20	ESO VALVE BOY AD TO COADE COME	11.00	13.00	2,00	EACH	\$250.00	118.18%	\$500
340		638 VALVE BOX ADJ TO GRADE, CONC	11.00		(366.00)	LF.	\$3.25	74.62%	-\$1,189
350 360	642	642 STOP BAR LINE, TYPE 1 642 CROSS WALK LINE, TYPE 1	1442.00 2715.00	1,076.00 3,528.00	813.00	LF	\$1.95	129.94%	-\$1,185 \$1,585
370		642 DOUBLE SOLID YELLOW LINE, TYPE 1	0.95	0.69	(0.26)	MILE	\$900.00	72.63%	-\$23
		642 SOLID AND BROKEN YELLOW			,,			· · · · · · · · · · · · · · · · · · ·	
380	642	CENTERLINE, TYPE 1	4.10	4.50	0.40	MILE	\$900.00	110,00%	\$360
390	642	642 WHITE LANE LINE, 4", TYPE 1	4.90	4.15	(0.75)	MILE	\$500.00	84.69%	-\$37
	1	642 YELLOW DIAGONAL/TRANSVERSE							1
400		LINE, TYPE 1	893.00	591.00	(302.00)	LF	\$2.25	33,00%	-\$679
410	642	642 CHANNELIZING LINE, 8", TYPE 1	2440.00	2,962.00	522.00	LF	\$0.95	121.39%	\$495
420		642 YELLOW ISLAND MARKING, TYPE 1	135.00	74.00	(61.00)	SF	\$1.50	54,81%	-\$91
430	642	642 SCHOOL ZONE MARKING, WORD ON PVMNT, TYPE 1	4.00	8.00	4.00	EACH	\$375.00	200.00%	\$1,500
440		642 DIRECTIONAL ARROW, LEFT/RIGHT,	109.00	95.00	(14.00)	EACH	\$60,00	87.16%	-\$840
440 450		TYPE 1	6.00	1 00,66	(6,00)	EACH	\$75.00	0,00%	-\$840 -\$450
	-	642 "ONLY" MARKING, TYPE 1 659 TOPSOIL	31,00	46.00	15.00	CY	\$40.00	132.25%	-5430 \$600
460 470		659 TOPSOIL 659 SEED FERTILIZER AND MULCH	279.00	412.00	133,00	SY	\$7.00	147.70%	\$931
480		659 WATER	4.00	712.00	(4.00)	MGAL	\$200.00	0.00%	-\$800
480		SPEC VIDEO	1,00	1.00	(00)	LS	\$1,250.00	100.00%	-3800 \$0
+50			2500.00	12,344.00	9,844.00	LB	\$1,20	493.76%	\$11,812.8
500	SPEC	MISC METAL	2000.00	12.344.00	3,044.00	LU .			