

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2017 – 180

By: Mayor Perciak and Mr. Daymut

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ISSUE AND APPROVE CHANGE ORDER NO. 2 (FINAL) FOR AN INCREASE IN THE CONTRACT PRICE IN ACCORDANCE WITH THE PROVISIONS OF THE CONTRACT BETWEEN THE CITY OF STRONGSVILLE AND FABRIZI TRUCKING & PAVING COMPANY, INC., IN CONNECTION WITH THE FAWN MEADOW LANE AND IVYWOOD COURT WATERLINE REPLACEMENT PROJECT, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Ordinance No. 2017-046, Council authorized the Mayor to enter into a contract with Fabrizi Trucking & Paving Company, Inc. in connection with the Fawn Meadow Lane and Ivywood Court Waterline Replacement Project in the City of Strongsville (the "Project"), in an amount not to exceed \$678,576.02; and

WHEREAS, thereafter, Council adopted Ordinance No. 2017-130, approving and authorizing Change Order No. 1 to the contract, which increased the total project cost by \$65,005.50 to \$743,581.52, due to additional work required and requested by the City and the Cleveland Water Department; and

WHEREAS, Fabrizi Trucking & Paving Company, Inc., therefore, has submitted to the City Engineer a request for an adjustment in the contract price for the final costs incurred due to the additional labor, materials and equipment to complete the aforesaid Project, and plan quantities have been reconciled with field quantities; and

WHEREAS, the City's Engineer has recommended that it would be in the best interests of the City to provide payment to Fabrizi Trucking & Paving Company, Inc. in the amount of \$5,707.43 for the additional work and reconciliation of quantities resulting in an increase to the total Project cost, with a final adjusted total Project cost of \$749,288.95, all as more fully set forth in Exhibits A and B attached hereto and incorporated herein by reference.

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. 2 (Final) in the amount of \$5,707.43, as recommended by the City Engineer, and reflected in Exhibits A and B; and after the issuance and approval of said Change Order No. 2 (Final) and compliance with the terms and conditions of the contract, to direct the Director of Finance to make payment to Fabrizi Trucking & Paving Company, Inc. in the additional amount of \$5,707.43, thereby increasing the total Project cost to \$749,288.95.

Section 2. That the funds necessary for this Ordinance have been appropriated and shall be paid from the General Capital Improvement Fund, and that the Director of Finance be and is hereby authorized and directed to issue the City's warrants for payment accordingly, and in accordance with the terms and conditions of the contract and final change order.

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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 compensation for additional work and reconciliation of plan quantities in order to properly and timely complete the Project, 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.

Kenneth M. Dooner
President of Council

Approved: Thomas J. Bevier
Mayor

Date Passed: November 6, 2017

Date Approved: November 7, 2017

	<u>Yea</u>	<u>Nay</u>
Carbone	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Daymut	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DeMio	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dooner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonhut	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Short	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Southworth	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Attest: Jimmie Pientka
Clerk of Council

ORD. No. 2017-180 Amended: _____

1st Rdg. 11-6-17 Ref: _____

2nd Rdg. Suspended Ref: _____

3rd Rdg. Suspended Ref: _____

Pub Hrg. _____ Ref: _____

Adopted: 11-6-17 Defeated: _____

CHANGE ORDER

Order No. # 2 Final
Date: November 6, 2017
Agreement Date: April 18, 2017

Name of PROJECT: **Fawn Meadow Lane and Ivywood Court Waterline Replacement**

CONTRACTOR: **Fabrizi Trucking and Paving, Co.**

The following changes are hereby made to the CONTRACTOR DOCUMENTS:

Justification: Project close out to actual quantities

Change to CONTRACT PRICE

Original CONTRACT PRICE: **\$678,576.02**

Current CONTRACT PRICE adjusted by Previous CHANGE ORDER #1: **\$743,581.52**

The CONTRACT PRICE due to this CHANGE ORDER will be **increased** by: **\$5,707.43**

The new CONTRACT PRICE including this CHANGE ORDER will be: **\$749,288.95**

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by
N/A calendar day(s).

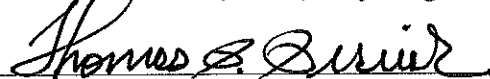
The date for completion of all WORK will be (Date):

Requested by: _____

Fabrizi Trucking and Paving, Co.

Recommended by: 

Ken Mikula, P. E., City Engineer

Accepted by: 

Mayor Thomas P. Perciak

SKA

CITY OF STRONGSVILLE FAWN MEADOW & IVYWOOD COURT WATERLINE CHANGE ORDER #2 FINAL

ITEM	DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	BID COST	PLANNED QUANTITY	ACTUAL COST	DIFFERENCE OF COST - BID
1	7" reinforced concrete - type MS Slab Replacement	SY	6,513	\$ 57.92	377,232.96	6,011.00	348,157.12	\$ -
2	7" reinforced concrete - type MS Joint Replacement	SY	12	\$ 65.00	780.00	0.00	0.00	\$ -
3	Truncated Dome	EA.	9	\$ 200.00	1,800.00	8.00	1,600.00	\$ -
4	Reinforced concrete - class C curb ramp	SF	515	\$ 6.00	3,090.00	263.04	1,578.24	\$ -
5	Catch Basin Repair	EA.	16	\$ 450.00	7,200.00	14.00	6,300.00	\$ -
6	Manhole Adjusted to Grade	EA.	2	\$ 150.00	300.00	1.00	150.00	\$ -
7	Monument Box Adjusted to grade	EA	7	\$ 50.00	350.00	8.00	400.00	\$ -
8	Existing Water Box adjusted to grade	EA	4	\$ 50.00	200.00	4.00	200.00	\$ -
9	Butt Joint w/ 448 asphalt surface course and milling	CY	8	\$ 607.50	4,860.00	0.00	0.00	\$ -
10	304 Limestone Base for Pavement only	CY	57	\$ 52.52	2,993.64	702.32	36,885.85	\$ -
11	Underground sprinkler repair (contingent)	EA	1	\$ 2,000.00	2,000.00	1.00	2,000.00	\$ -
12	4" Curb Drain	LF	3,600	\$ 6.00	21,600.00	3,585.00	21,510.00	\$ -
13	6" Concrete Apron Replacement	LF	2,400	\$ 6.50	15,600.00	4,986.27	32,410.76	\$ -
14	8" Watermain PVC C-900 with Tracer Wire	LF	1,715	\$ 65.91	113,035.65	1,822.50	120,120.98	\$ -
15	Short Connections Waterline w/ 5lb Anodes	EA.	13	\$ 840.97	10,932.61	11.00	9,250.67	\$ -
16	Long Connections waterline w/ 9lb Anodes	EA.	10	\$ 681.20	6,812.00	12.00	8,174.40	\$ -
17	12" X 12" X 8" Cut-in-Tee, Valve and Box	EA.	1	\$ 3,546.84	3,546.84	1.00	3,546.84	\$ -
18	8" X 8" X 8" Tee	EA.	1	\$ 452.61	452.61	1.00	452.61	\$ -
19	8" X 8" X 8" X 8" Cross	EA.	1	\$ 503.99	503.99	1.00	503.99	\$ -
20	Hydrant Assembly w/ Line valve, box, reducer & restraints	EA.	7	\$ 4,255.06	29,785.42	7.00	29,785.42	\$ -
21	8" - 45 ° Bend	EA.	4	\$ 1,791.43	7,165.72	4.00	7,165.72	\$ -
22	8" - 11 1/4 ° Bend	EA.	1	\$ 289.27	289.27	0.00	0.00	\$ -
23	Chlorination Pit	EA.	1	\$ 543.11	543.11	1.00	543.11	\$ -
24	8" Gate Valve	EA.	8	\$ 1,129.10	9,032.80	8.00	9,032.80	\$ -
25	Waterline Lowering	EA.	4	\$ 1,051.03	4,204.12	4.00	4,204.12	\$ -
26	CWD Fees/Charges	LS	1	\$ 5,200.00	5,200.00	1.00	5,200.00	\$ -
27	Preconstruction Photography	LS	1	\$ 691.20	691.20	1.00	691.20	\$ -
28	Topsoil	CY	67	\$ 62.64	4,196.88	168.00	10,523.52	\$ -
29	Seed, Fertilizer, & Mulch	SY	800	\$ 1.62	1,296.00	2,403.00	3,892.86	\$ -
30	Water	MGAL	6	\$ 86.40	518.40	6.00	518.40	\$ -
31	Mobilization	LS	1	\$ 11,544.00	11,544.00	1.00	11,544.00	\$ -
32	Maintenance of Traffic	LS	1	\$ 1,580.00	1,580.00	1.00	1,580.00	\$ -
33	Clearing and Grubbing (contingent)	LS	1	\$ 750.00	750.00	0.00	0.00	\$ -
34	As Builts	LS	1	\$ 2,052.00	2,052.00	1.00	2,052.00	\$ -
35	Utility Allowance (contingent)	EA.	1	\$ 25,000.00	25,000.00	0.00	0.00	\$ -
36	Erosion and Sedimentation Control	LS	1	\$ 1,436.80	1,436.80	1.00	1,436.80	\$ -
					Orig. Contract Price =	FINAL TOTAL CONTRACT:		
					\$ 678,576.02	\$	681,411.41	
Change Order #1								
Additional Work								
Case 1	Short connection with new copper from main w/ curb valve & box	Ea.	13.00	\$ 1,041.10	13,534.30	11.00	11,452.10	
Case 2	Long connection with new copper from main w/ curb valve & box	Ea.	10.00	\$ 2,477.12	24,771.20	12.00	29,725.44	
Case 3	Concrete Pavement Slip Form w/ Aprons	LS	1.00	\$ 26,700.00	26,700.00	1.00	26,700.00	
CHANGE ORDER #1 AMOUNT					\$ 65,005.50		\$ 67,877.54	
NEW CONTRACT PRICE AFTER CHANGE ORDER # 1					\$ 743,581.52		\$ 749,288.95	
CONTRACT PRICE								\$ 743,581.52
ACTUAL COSTS								\$ 749,288.95
CHANGE ORDER # 2 INCREASE TO CONTRACT =								\$ 5,707.43

EX. B