CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2023 – 060

By: Mayor Perciak and All Members of Council

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ISSUE AND APPROVE CHANGE ORDER NO. 1 (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 FOLTZ PARKWAY CULVERT REPLACEMENT PROJECT, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Ordinance No. 2022-112, Council authorized the Mayor to enter into a contract with Fabrizi Trucking & Paving Company, Inc., for replacement of a culvert in the City of Strongsville, in connection with the Foltz Parkway Culvert Replacement Project (the "Project"), in an amount not to exceed \$562,265.00; and

WHEREAS, the City's Engineer has now recommended that it would be in the best interests of the City to include changes in the work performed or to be performed on the Project by Fabrizi Trucking & Paving Company, Inc., generally being reconciliation of plan quantities to actual field quantities and additional work required and requested by the City, such as supplemental seeding and erosion control matting, additional excavation around unforeseen utilities for culvert installation and revised storm sewer installation due to communications duct bank, all as more fully set forth in Exhibit A attached hereto and incorporated herein as if fully rewritten, and to provide additional payment for such changes in the work in the amount of \$9,181.80 for a new total Project cost of \$571,446.80.

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) to the contract in the amount of \$9,181.80, as recommended by the City Engineer, and reflected in Exhibit A; and after the issuance and approval of said Change Order No. 1 (Final) and completion of such work, to direct the Director of Finance to make payment to **FABRIZI TRUCKING & PAVING COMPANY, INC.**, in the additional amount of \$9,181.80, thereby increasing the total contract and Project cost to \$571,446.80.

Section 2. That the funds necessary for this Ordinance have been appropriated and shall be paid from the Drainage Levy 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.

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.

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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 properly and timely complete the Project, to facilitate payment to the contractor for unanticipated changes in the work, 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.

thirds of all m	embers elected	to Council, it shall take	effect and be in force immediately upon its
			and after the earliest period allowed by
law.			
	President of Co	puncil	Approved Mayor Mayor
Date Passed:_	04 17 20	23	Date Approved: April 17, 2023
0	<u>Yea</u>	<u>Nay</u>	Attest: Clerk of Council
Carbone Clark DeMio Kaminski Kosek Roff Short	Absent		Ord. No. <u>2023-060</u> Amended: 1st Rdg. <u>04- (7-23</u> Ref: 2nd Rdg. <u>Standard</u> Ref: 3rd Rdg. <u>Standard</u> Ref:
			Public HrgRef:Ref:Ref:Ref:Ref:Ref:Ref:

CHANGE ORDER

Order No.

#1

	Date: Agreement Date:	April 17, 2023 August 1, 2022
Name of PROJECT: Foltz Parkway Culvert Re	placement	
CONTRACTOR: Fabrizi Trucking and Pavi	ng, Inc.	
The following changes are hereby made to the CO	ONTRACTOR DOCUM	ENTS:
Justification: Project close out to actual quantitie	s	
Change to CONTRACT PRICE		
Original CONTRACT PRICE: \$562,265.00		
Current CONTRACT PRICE adjusted by Previou	us CHANGE ORDER:	N/A
The CONTRACT PRICE due to this CHANGE O	ORDER will be increased	I by: \$9,181.80
The new CONTRACT PRICE including this CHA	ANGE ORDER will be:	\$571,446.80
Change to CONTRACT TIME: N/A		
The CONTRACT TIME will be (increased) (deciN/A calendar data		
The date for completion of all WORK will be (Da	ate):	
Requested by: Fabrizi Trucking and Par	ving, Co.	
Recommended by:		
Accepted by: Mayor Thomas P. Percial	use	

TEM NO.	DESCRIPTION	BID QUANTITY	UNITS	TOTAL UNIT PRICE		TOTAL BID AMOUNT	ACTUAL QUANTITY	AC	TUAL COST
1	Clearing and Grubbing, As Per Plan	1	LS	\$ 9,500.00	\$	9,500.00	1	s	9,500.0
2	Pavement Removed (ODOT Item 202)	400	SY	\$ 15.00	\$	6,000.00	330.34	\$	4,955.1
3	Walk Removed (ODOT Item 202)	80	SF	\$ 1.00	\$	80.00	20	\$	20.0
4	9" Reinforced Concrete Pavement, Class QC MS (ODOT Item	400	SY	\$ 144.00	\$	57,600.00		\$	47,568.9
	451)			. 2		350.	330.34		
5	Subgrade Compaction (ODOT Item 204)	410	SY	\$ 2.00	\$	820.00	332.52	\$	665.0
6	Aggregate Base (ODOT Item 304)	100	CY	\$ 60.00		6,000.00	84.43	\$	5,065.8
7	4" Concrete Walk, As Directed (ODOT Item 608)	80	SF	\$ 7.50	\$	600.00	20	\$	150.0
9	Remove and Reerect Existing Light Poles Pipe Removed, Under 24" (ODOT Item 202)	60	Each	\$ 4,000.00 \$ 10.00	\$	4,000.00 600.00	1	\$	4,000.0
10	Pipe Removed, Over 24" (ODOT Item 202)	20	LF	\$ 10.00		200.00	65 16	\$	160.0
11	36" Conduit, Type B, 706.02 (ODOT Item 611)	10	LF	\$ 220.00	\$	2,200,00	0	\$	100.0
12	48" Conduit, Type B, 706.02 (ODOT Item 611)	10	LF	\$ 262.00	\$	2,620.00	0	\$	
13	ODOT No. 3 Manhole, 60" dia. Base (ODOT Item 611)	1	Each	\$ 6,385.00	_	6,385.00	0.527	\$	3.364.9
14	ODOT No. 3 Manhole, 72" dia. Base (ODOT Item 611)	1	Each	\$ 7,640.00	\$	7,640.00	0.527	\$	
15	4" Underdrains with Geotextile Fabric (ODOT Item 605)	65	LF	\$ 7,640.00		910.00	65	\$	4,752.9 910.0
16	Slope Erosion Protection	400	SY	\$ 4.00		1,600.00	685.55	\$	2,742.2
17	Seeding and Mulching, (Class 1), As Per Plan	450	SY	\$ 7.00	s	3,150.00	580	\$	4,060.0
18	Seeding and Mulching, (Class 3B), As Per Plan	400	SY	\$ 8.00	\$	3,200.00	685.55	\$	5,484.4
19	Soil Analysis Test (ODOT Item 659)	2	Each	\$ 200.00	\$	400.00	0	\$	-
20	Topsoil (ODOT Item 659)	100	CY	\$ 40.00		4,000.00	67	\$	2,680.0
21	Commercial Fertilizer (ODOT Item 659)	0.12	Ton	\$ 700.00		84.00	0.12	\$	84.0
22	Lime (ODOT Item 659)	0.2	Acre	\$ 500.00		100.00	0	\$	-
23	Water (ODOT Item 659)	6	Mgal	\$ 10.00		60.00	0	\$	
24	Maintaining Traffic (ODOT Item 614)	1	LS	\$ 15,000.00	_	15,000.00	1	\$	15,000.0
25	Portable Barriers (ODOT Item 622)	250	Ft.	\$ 25.00	\$	6,250.00	108	\$	2,700.0
26	Work Zone Edge Line, Class 1, 4", 740.06, Type 1 (White)	0.4	Mi.	\$ 3,725.00	\$	1,490.00	0	\$	_
27	(ODOT Item 614) Work Zone Double Yellow Line, Class 1, 740.06, Type 1 (ODOT	0.2	Mi.	\$ 7,425.00	\$	1,485.00	0	\$	
28	Item 614) Work Zone Stop Line, Class 1, 740.06, Type 1 (ODOT Item 614)	42	Ft.	\$ 7.00	\$	294.00	0	\$	-
00		. 1988		1000000	- 20				4.000
30	Portable Changeable Message Sign (ODOT Item 614)	0.1	Months Mi.	\$ 1,000.00 \$ 25,000.00		4,000.00 2,500.00	4	\$	4,000.
31	Turning Lane Line (ODOT 642) Remove and Re-Erect Existing Traffic Signs and Posts	1	LS	\$ 25,000.00		1,500.00	1	\$	1,500.
32	Structure Removed, As Per Plan	1	LS	\$ 19,500.00		19,500.00	1	\$	19,500.
33	Unclassified Excavation, (Wingwall Footing) As Per Plan	1	LS	\$ 1,000.00		1,000.00	1	\$	1,000.
34	Unclassified Excavation, (Sediment Removal) As Per Plan	1	LS	\$ 3,500.00		3,500.00	1	\$	3,500.
35	Granular Material, Type B	100	CY	\$ 58.00		5,800.00	32.14	\$	1,864.
36	Embankment, (Backfill/Grading of Wingwalls)	1	LS	\$ 1,500.00		1,500.00	1	\$	1,500.
37	Cofferdams, Excavation Bracing, Cribs, Sheeting As Per Plan	1	LS	\$ 30,000.00		30,000.00	1	\$	30,000.
38	Epoxy Coated Reinforcing Steel	5140	Lbs.	\$ 2.40	\$	12,336.00	5140	\$	12,336.
39	Class QC1 Concrete, Retaining/Wingwall Not Including Footing, As Per Plan	15	CY	\$ 1,330.00	\$	19,950.00	15	\$	19,950.
40	Class QC1 Concrete, Footing	42	CY	\$ 425.00	\$	17,850.00	60	\$	25,500.
41	Class QC1 Concrete, Headwall	4	CY	\$ 1,335.00	\$	5,340.00	4	\$	5,340.
42	Type 2 Waterproofing, As Per Plan	375	SY	\$ 34.00	\$	12,750.00	375	\$	12,750.
43	Sealing of Concrete Surfaces (Epoxy-Urethane), As Per Plan	65	SY	\$ 47.00		3,055.00	65	\$	3,055.
44	1" Preformed Expansion Joint Filler	72	SF	\$ 9.00		648.00	72	\$	648.
45	Porous Backfill with Geotextile Fabric, As Per Plan	1	LS	\$ 750.00	\$	750.00	1	\$	750.
46	10' X 5' Conduit Type A, 706.05, As Per Plan	122	LF	\$ 1,569.00	\$	191,418.00	122	\$	191,418.
47	Rock Channel Protection, Type B, Keyed into Rock Grouted in Place	235	CY	\$ 180.00	\$	42,300.00	208.41	\$	37,513.
48	Construction Layout Stakes and Surveying, As Per Plan	1	LS	\$ 3,500.00	\$	3,500.00	1	\$	3,500.
49	Utility Allowance	1	LS	\$ 25,000.00	\$	25,000.00	0	\$	
50	Mobilization	1	LS	\$ 10,000.00		10,000.00	1	\$	10,000.
51	Erosion and Sediment Control	1	LS	\$ 2,000.00		2,000.00	1	\$	2,000.
52	Storm Water Pollution Prevention Plan	1	LS	\$ 1,800.00		1,800.00	1	\$	1,800.
53	Storm Water Pollution Prevention Inspections	1	LS	\$ 1,500.00		1,500.00	1	\$	1,500
54	Preconstruction Video	1	LS	\$ 500.00	\$	500.00	1	\$	500.
	Outlet West Side - Dug and found extra utilities not on print.	1	LS	\$ 1,329.36			1	\$	1,329
29.22		1	LS	\$ 5,160.80	-		1	\$	5,160
2.1.22	Outlet West Side - Dig around utilities	1	LS	\$ 6,936.40	1		1	\$	6,936
		1	LS	\$ 6,153.14	-		1	\$	6,153
6 22	Outlet West Side - Dig around utilities Outlet West Side - Dig around utilities	1	LS	\$ 5,616.10	-		1	\$	5,616 3,964
7.22	Outlet West Side - Dig around utilities Outlet West Side - Dig around utilities - Install boards to slide	1	LS	\$ 3,964.27 \$ 1,885.91	\vdash		1	\$	1,885
8.22	Extra time on crane due to utilities	1	LS	\$ 2,546.75	1		1	\$	2,546
9.23	East side - Dig around utilities	1	LS	\$ 6,376.37			1	\$	6,376
	East side - Dig around utilities	1	LS	\$ 2,527.95			1	\$	2,527
11.23	#57 RS for backfill under extra utilities.	1	LS	\$ 3,876.00			1	\$	3,876
	East side - Dig around utilities & set boards for boxes; block to	1	LS	\$ 1,950.86			1	\$	1,950
30.23		1	LS	\$ 1,086.02			1	\$	1,086
31.23	Existing Storm Sewers - Extra utilities in the way	1	LS	\$ 2,066.98			1	\$	2,066
1.23	Storm Sewer Tie In - Cut culvert to get pipe to fit	1	LS	\$ 4,847.20			1	\$	4,847
2.23	Storm Sewer Tie In - Cut culvert to get pipe to fit	1	LS	\$ 2,956.29			1	\$	2,956
6.23	Storm Sewer Tie In - Cut culvert to get pipe to fit, pour concrete collar	1	LS	\$ 3,579.73			1	\$	3,579
7.23	Storm Sewer Tie In - Backfill over strom and around utilities	1	LS	\$ 2,648.40			1	\$	2,648
1.20			-					+	