

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2016 – 067

By: Mr. Daymut

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ISSUE AND APPROVE CHANGE ORDER NO. 1 FOR AN INCREASE IN THE CONTRACT PRICE IN ACCORDANCE WITH THE PROVISIONS OF THE CONTRACT BETWEEN THE CITY OF STRONGSVILLE AND NERONE & SONS, INC., IN CONNECTION WITH THE 2015 WEST 130TH PUMP STATION PROJECT, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Ordinance No. 2015-162, Council authorized the Mayor to enter into a contract with Nerone & Sons, Inc., for improvements in connection with the 2015 West 130th Pump Station Project, in the City of Strongsville, (the "Project"), in an amount not to exceed \$477,750.00; 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 Nerone & Sons, Inc., generally being additional work required and requested by the City due to unforeseen conditions encountered in connection with electrical work and tree clearing, 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 \$19,599.45, for a new total Project cost of \$497,349.45.

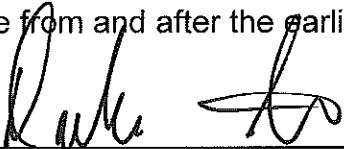
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

Section 1. That the Mayor be and is hereby authorized and directed to issue and approve Change Order No. 1 to the contract in the amount of \$19,599.45, as recommended by the City Engineer, and reflected in Exhibit "A"; and after the issuance and approval of said Change Order No. 1 and completion of such work, to direct the Director of Finance to make payment to Nerone & Sons, Inc., in the additional amount of \$19,599.45, thereby increasing the total Project cost to \$497,349.45.

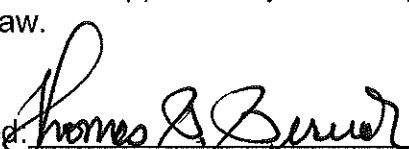
Section 2. That the funds necessary for this Ordinance have been appropriated and shall be paid from the Sanitary Sewer Fund, and that the Director of Finance be and is hereby authorized and directed to issue the City's warrants for payment accordingly, and in accordance with the terms and conditions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

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 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.



President of Council


Approved: 

Mayor

Date Passed: March 21, 2016

Date Approved: March 22, 2016

	<u>Yea</u>	<u>Nay</u>
Carbone	<u>✓</u>	_____
Daymut	<u>✓</u>	_____
DeMio	<u>✓</u>	_____
Dooner	<u>✓</u>	_____
Schonhut	<u>✓</u>	_____
Short	<u>✓</u>	_____
Southworth	<u>✓</u>	_____

Attest: 
Assistant Clerk of Council

ORD. No. 2016-067 Amended: _____
1st Rdg. 03/21/16 Ref: _____
2nd Rdg. suspended Ref: _____
3rd Rdg. suspended Ref: _____

Pub Hrg. _____ Ref: _____
Adopted: 03/21/16 Defeated: _____

CHANGE ORDER

Order No. **1**
Date: **March 8, 2016**
Agreement Date: **September 10, 2015**

Name of PROJECT: **West 130th Pump Station Re-Bid**

CONTRACTOR: **Nerone and Sons, Inc.**

The following changes are hereby made to the CONTRACTOR DOCUMENTS:

Justification: Project close out to actual quantities

Change to CONTRACT PRICE

Original CONTRACT PRICE: **\$477,750.00**

Current CONTRACT PRICE adjusted by Previous CHANGE ORDER: **N/A**

The CONTRACT PRICE due to this CHANGE ORDER will be **increased** by:
\$19,599.45

The new CONTRACT PRICE including this CHANGE ORDER will be:
\$497,349.45

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: _____
Nerone & Sons, Inc.

Recommended by: _____
Ken Mikula, P. E., City Engineer

Accepted by: *Thomas P. Perciak*
Mayor Thomas P. Perciak



**City of Strongsville
West 130th Pump Station Replacement**

INVOICE SUMMARY

Contractor: Nerone & Sons

No.	Description	Bid Quantity	Actual Quantity	Units	Bid Unit Price	Bid Amount	Actual Amount
1	Clearing and Grubbing	1	1	L.S.	\$ 9,600.00	\$ 9,600.00	\$ 9,600.00
2	8" PVC SDR 35 Sanitary Sewer including backfill	80	0	L.F.	\$ 355.00	\$ 28,400.00	\$ -
3	10" PVC SDR 21 Forcemain Sanitary Sewer	50	0	L.F.	\$ 405.00	\$ 20,250.00	\$ -
4	Precast Sanitary Manhole, No.3, 48" Base	3	0	EA.	\$ 7,700.00	\$ 23,100.00	\$ -
5a	Sanitary Sewer Pump Station Complete	1	0	L.S.	\$ 271,000.00	\$ 271,000.00	\$ -
5b	Bond and Insurance	1	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
6	Demolition and removal of existing pump station	1	0	L.S.	\$ 8,600.00	\$ 8,600.00	\$ -
7	Manhole Abandonment	1	0	EA.	\$ 2,100.00	\$ 2,100.00	\$ -
8	Abandon existing sanitary main (8")	1	0	L.S.	\$ 2,500.00	\$ 2,500.00	\$ -
9	6" Concrete Apron Replacement	150	0	S.Y.	\$ 95.00	\$ 14,250.00	\$ -
10	4" Concrete Sidewalk Replacement	850	0	S.F.	\$ 15.00	\$ 12,750.00	\$ -
11	Pavement Removed including sawcut	150	0	S.Y.	\$ 20.00	\$ 3,000.00	\$ -
12	Fence Removal and Replacement	1	0	L.S.	\$ 8,400.00	\$ 8,400.00	\$ -
13	Topsoil	30	0	C.Y.	\$ 170.00	\$ 5,100.00	\$ -
14	Seeding and Mulching	1500	0	S.Y.	\$ 5.00	\$ 7,500.00	\$ -
15	Maintenance of Traffic	1	0	L.S.	\$ 9,000.00	\$ 9,000.00	\$ -
16	Erosion and Sediment Control	1	0	L.S.	\$ 4,500.00	\$ 4,500.00	\$ -
17	Preconstruction Photography	1	1	L.S.	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
18	As-Builts	1	0	L.S.	\$ 1,200.00	\$ 1,200.00	\$ -
19	Access Drive with Geogrid	300	0	S.F.	\$ 13.00	\$ 3,900.00	\$ -
20	#57 Riverstone Final Grading	30	0	C.Y.	\$ 180.00	\$ 5,400.00	\$ -
21	Electrical Service	1	0	L.S.	\$ 20,000.00	\$ 20,000.00	\$ -
22	Low Strength Mortar Backfill, Type 2*	100	0	C.Y.	\$ 95.00	\$ 9,500.00	\$ -
	Original Contract Total					\$ 477,750.00	\$ 17,300.00
	Change Order						
1-1	Electrical Service Equipment Upgrade	1	-	L.S.	\$ 17,874.45	\$ 17,874.45	
1-2	Additional Tree Clearing	1	-	L.S.	\$ 1,380.00	\$ 1,380.00	
1-3	Additional Float Switch	1	-	L.S.	\$ 345.00	\$ 345.00	
	Change Order Total					\$ 19,599.45	
	SUB-TOTAL:					\$497,349.45	