

RESOLUTION NO. 41-2015

Offered by All of Council

A RESOLUTION AUTHORIZING THE MAYOR AND THE FINANCE DIRECTOR TO ENTER INTO CHANGE ORDER NO. 1 TO THE VILLAGE'S AGREEMENT WITH LOCKHART CONCRETE COMPANY FOR CONSTRUCTION OF A CULVERT PIPE UNDER FOX RUN DRIVE

WHEREAS, the Village received bids for replacement of the culvert pipe under Fox Run Drive and associated work, including clearing and grubbing, removal of pavement, temporary replacement pavement, final asphalt and street striping ("Fox Run Culvert Project"); and

WHEREAS, the Village accepted the bid of Lockhart Concrete Company for the Fox Run Culvert Project at a total project cost of \$119,693.50, per Resolution No. 103-2014, on or about December 16, 2014; and

WHEREAS, at this time, since the Fox Run Culvert Project is complete, it has become necessary for Council to authorize Change Order No. 1 to the Agreement with Lockhart Concrete Company, as a result of certain over runs and non-performance items.

NOW THEREFORE, BE IT RESOLVED, by the Council of the Village of Richfield, County of Summit, State of Ohio:

SECTION 1. That changes set out in Change Order No. 1, a copy of which is attached hereto and incorporated herein by reference as Exhibit "A", to the Agreement with Lockhart Concrete Company as a result of certain cost overruns and non performance certain items, increasing the cost of the Fox Run Culver Project in the total sum of Two Hundred Sixty Seven Dollars and Seventy Cents (\$276.70), is hereby accepted and approved.

SECTION 2. That the Mayor and the Finance Director be, and they hereby are, authorized and directed to enter into Change Order No. 1 with Lockhart Concrete Company for the Fox Run Culvert Project.

SECTION 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution 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 legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4. This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: 6-16-15

Rich D. ...
President of Council

Balistic Basran
Mayor

Dated: 6/16/15

ATTEST:
Lawson E. Sullivan
Clerk of Council

Village of Richfield
Fox Run Culvert
INVOICE #1
6/15/2015

REF. NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	SCHEDULED VALUE	PREVIOUS QUANTITY		PLAN QUANTITY		QUANTITY TO DATE		REMAINING QUANTITY	
					QUANTITY PREVIOUS APP.	PREVIOUS PAYMENT	CURRENT APPLICATION	CURRENT PAYMENT	QUANTITY TO DATE	COMPLETED TO DATE	QUANTITY REMAINING	AMOUNT REMAINING
ROADWAY												
201	CLEARING AND CRUBBING	LUMP	1	\$17,000.00	0	\$0.00	1	\$17,000.00	1	\$17,000.00	0	\$0.00
202	PAVEMENT REMOVED, ASPHALT	SQ. YD.	20	\$400.00	0	\$0.00	20	\$400.00	20	\$400.00	0	\$0.00
202	PIPE REMOVED, 24" AND UNDER	FT.	55	\$275.00	0	\$0.00	55	\$275.00	55	\$275.00	0	\$0.00
202	PIPE REMOVED, OVER 24"	FT.	62	\$1,240.00	0	\$0.00	62	\$1,240.00	62	\$1,240.00	0	\$0.00
202	GUARDRAIL REMOVED	FT.	30	\$150.00	0	\$0.00	30	\$150.00	30	\$150.00	0	\$0.00
202	FENCE REMOVED FOR REUSE	FT.	40	\$400.00	0	\$0.00	40	\$400.00	40	\$400.00	0	\$0.00
202	CATCH BASIN REMOVED	EACH	2	\$100.00	0	\$0.00	2	\$100.00	2	\$100.00	0	\$0.00
203	EXCAVATION	LUMP	1	\$10,000.00	0	\$0.00	1	\$10,000.00	1	\$10,000.00	0	\$0.00
203	EMBANKMENT	LUMP	1	\$5,000.00	0	\$0.00	1	\$5,000.00	1	\$5,000.00	0	\$0.00
204	SUBGRADE COMPACTION	SQ. YD.	120	\$240.00	0	\$0.00	120	\$240.00	120	\$240.00	0	\$0.00
204	PROOF ROLLING	HOURS	1	\$75.00	0	\$0.00	1	\$75.00	1	\$75.00	0	\$0.00
204	PAVEMENT FINISHING, ASPHALT CONCRETE	SQ. YD.	45	\$450.00	0	\$0.00	45	\$450.00	45	\$450.00	0	\$0.00
690	SPECIAL MISC. PRECONSTRUCTION VIDEO TAPING	FT.	1	\$800.00	0	\$0.00	1	\$800.00	1	\$800.00	0	\$0.00
EROSION CONTROL												
601	ROCK CHANNEL PROTECTION, TYPE B WITH FILTER	CU. YD.	35	\$2,800.00	0	\$0.00	35	\$2,800.00	35	\$2,800.00	0	\$0.00
699	TOPSOIL	CU. YD.	18	\$360.00	0	\$0.00	18	\$360.00	18	\$360.00	0	\$0.00
699	SEEDING AND MULCHING, CLASS 1	SQ. YD.	200	\$400.00	0	\$0.00	200	\$400.00	200	\$400.00	0	\$0.00
699	COMMERCIAL FERTILIZER	TON	0.1	\$100.00	0	\$0.00	0.1	\$100.00	0.1	\$100.00	0	\$0.00
699	WATER	M. GAL.	0.5	\$15.00	0	\$0.00	0.5	\$15.00	0.5	\$15.00	0	\$0.00
661	PLANTING, MISC. REMOVE AND PLACE LANDSCAPING	LUMP	1	\$1,000.00	0	\$0.00	1	\$1,000.00	1	\$1,000.00	0	\$0.00
492	STORM WATER POLLUTION PREVENTION PLAN	LUMP	1	\$1,000.00	0	\$0.00	1	\$1,000.00	1	\$1,000.00	0	\$0.00
492	EROSION CONTROL	EACH	2500	\$2,500.00	0	\$0.00	2500	\$2,500.00	2500	\$2,500.00	0	\$0.00
DRAINAGE												
602	CONCRETE MASONRY	CU. YD.	20	\$8,000.00	0	\$0.00	20	\$8,000.00	20	\$8,000.00	0	\$0.00
611	12" CONDUIT, TYPE B, 706.02	FT.	45	\$2,025.00	0	\$0.00	45	\$2,025.00	45	\$2,025.00	0	\$0.00

Village of Richfield
Fox Run Culvert
CHANGE ORDER #1
6/15/2015

REF. NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT COST	SCHEDULED VALUE	PREVIOUS INVOICE	CURRENT CHANGE ORDER
301	ASPHALT CONCRETE BASE	CU. YD.	13	\$275.00	\$3,575.00	13.00	3,575.00 (3,43)
304	AGGREGATE BASE	CU. YD.	15	\$35.00	\$525.00	15.00	525.00 0.00
407	TACK COAT	GAL.	16	\$5.00	\$80.00	16.00	80.00 0.00
408	PRIME COAT	GAL.	6.7	\$5.00	\$33.50	6.70	33.50 0.00
446	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22	CU. YD.	7.5	\$300.00	\$2,250.00	7.50	2,250.00 (3,25)
MAINTENANCE OF TRAFFIC							
614	MAINTAINING TRAFFIC	LUMP	1	\$6,700.00	\$6,700.00	1.00	6,700.00 0.00
614	DETOUR SIGNING	LUMP	1	\$1,000.00	\$1,000.00	1.00	1,000.00 0.00
614	TEMPORARY PAVEMENT (IF AUTHORIZED)	LUMP	1	\$1,000.00	\$1,000.00	1.00	1,000.00 (1.00)
TRAFFIC CONTROL							
642	EDGE LINE-4"	MI	0.04	\$10,000.00	\$400.00	0.04	400.00 (0.04)
642	CENTER LINE	MI	0.02	\$10,000.00	\$200.00	0.02	200.00 (0.02)
MISCELLANEOUS							
623	CONSTRUCTION LAYOUT STAKES	LUMP	1	\$4,500.00	\$4,500.00	1.00	4,500.00 0.00
638	WATERLINE LOWERING, AS DIRECTED	FT	90	\$40.00	\$3,600.00	90.00	2,000.00 (23.00)
624	MOBILIZATION	LUMP	1	\$7,500.00	\$7,500.00	1.00	7,500.00 0.00
TOTAL PLAN AMOUNT:					\$119,693.50	\$ 119,693.50	\$ 267.70

CHANGE ORDER VALUE \$ 267.70
LESS RETAINAGE (10%) \$

TOTAL DUE \$267.70

APPROVED *David Neumeier*
DAVID NEUMEIER

6-15-15
DATE