

RESOLUTION NO. 88-2005

Offered by: All of Council

A RESOLUTION AUTHORIZING THE MAYOR AND THE FINANCE DIRECTOR TO APPROVE CHANGE ORDER NO. 12 FOR THE BRECKSVILLE ROAD RECONSTRUCTION PROJECT

BE IT RESOLVED by the Council of the Village of Richfield, Summit County, State of Ohio;

SECTION 1. That the Mayor and the Finance Director be, and they hereby are, authorized and directed to approved Change Order No. 12 in connection with the Brecksville Road Reconstruction Project, a copy of which Change Order is attached hereto as Exhibit "A" and incorporated herein fully as if by reference.

SECTION 2. This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: 11/15/05

  
President of Council

  
Mayor

Dated: 11/15/05

ATTEST:

  
Clerk of Council

**CHANGE ORDER  
PROPOSED WORK OR NON-PERFORMANCE IN CONNECTION  
WITH CONTRACT ITEMS**

County:  
Project:  
Change Order No.:

Summit  
Brecksville Road Reconstruction  
12

REF. NO.	ITEM NO.	LOCATION	QUAN.	UNIT	UNIT PRICE	DESCRIPTION	AMOUNT*
X-45	Special	At Arabica Coffee Shop	1	Lump	2953.30	Grading behind curb	\$2,953.30
X-46	Special	Full depth pavement area	1	Lump	609.61	Removal of exist. pavement markings	\$609.61
X-47	Special	Highlander Rd. entrance	0.838	M	81.00	Installation of Curb and Gutter	\$67.88
X-48	Special	Highlander Rd. entrance	50.660	CY	12.00	Class MS Concrete in lieu of Class C ( Unit price is for cost difference only )	\$607.92
X-49	Special	Full depth pavement area	1	Lump	950.00	Re-staking survey stakes	\$950.00
67	452	Project	0.178	SM	39.00	210 mm Plain Concrete Pavement	\$6.94

Total This Change Order = **\$5,195.65**

I hereby agree to the additional work and to the non-performance of work as listed above.

\*Note: a. - or ( ) denotes non-perform  
b. No - or no ( ) denotes extra work

RECOMMENDED BY:

*Thomas Fok & Associates, Ltd.*

*Jim Feorello* 10/27/05  
Cioffi & Son Construction Co. Date

*Amul K. Das* 11-1-05  
Thomas Fok & Associates, Ltd. Date

APPROVED BY:

RESOLUTION NO. 91-2005

Offered by All of Council

A RESOLUTION AWARDING A CONTRACT TO NASON LANDSCAPING, INC. FOR SENIOR SNOWPLOWING DURING THE 2005-2006 WINTER SEASON AND DECLARING AN EMERGENCY

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

SECTION 1. That the Mayor and the Finance Director be, and they hereby are, authorized and directed to enter into an agreement with Nason Landscaping, Inc., 3995 White Pine Drive, Richfield, Ohio, for senior snow plowing during the 2005-2006 winter season in accordance with the low bid of Nason Landscaping, Inc., a copy of which bid is attached hereto as Exhibit "A" and incorporated herein fully as if by reference.

SECTION 2. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare and for the further reason that it is immediately necessary in order to allow senior snow plowing during the fall/winter 2005-2006 season; wherefore, provided this Resolution receives the affirmative vote of two-thirds of the members of Council elected or appointed, it shall take effect immediately upon its passage and execution by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: 11/15/05

[Signature]  
President of Council

[Signature]  
Mayor

Dated: 11/05/05

ATTEST:

[Signature]  
Clerk of Council



# Nason Landscaping

3995 White Pine Drive  
Richfield, OH 44286  
(330) 659-0093

RES 91-2005  
EXHIBIT A

Village of Richfield  
P.O. Box 387  
Richfield, Ohio 44286  
Attention: Melanie Tibbs

October 17<sup>th</sup>, 2005

We hereby submit estimates and specifications for the 2005 / 2006 snow and ice control season. The following services would be performed at the above location to maintain a safe working environment. Please check the payment method you would prefer.

## The following services would be performed throughout the winter season.

- Snow removal would start once snows have reached a depth of 4". All snows would be cleared one time within a twenty four hour period.
- All snow piles would be pushed to the farthest corners and stacked

\_\_\_ Per home price: \$9.50 [REDACTED]

PAYMENTS TO BE MADE AS FOLLOWS: BILLED AT THE COMPLETION OF THE PLOWING DUE WITHIN 15 DAYS OF BILLING DATE

All material and work is guaranteed to be as specified. Any additions to the above specifications which involve extra costs will be executed only after both parties have signed an agreement for authorizing additional work. We are not responsible for damage or delays caused by acts of nature.

AUTHORIZED SIGNATURE 

DATE: 10/17/2005

ACCEPTANCE OF PROPOSAL: The above specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated above.

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

## BRECKSVILLE ROAD RECONSTRUCTION VILLAGE OF RICHFIELD

### Supplemental Information to Support Change Order No. 12

<u>Ref. No.</u>	<u>Comments</u>
X-45	A lump sum of \$2,953.30 is for grading behind curb on Brecksville Road in front of Arabica Coffee Shop. This work was requested by the Village of Richfield. (See attached)
X-46	A lump sum of \$609.61 is for cost of removal of existing pavement markings which were conflicting to the traveling public. This was approved by the Village of Richfield and Thomas Fok & Associates. (See attached)
X-47	An additional 0.838 M of Curb and Gutter is to be added to the quantity for Ref. X-42 in Change Order No. 10. The quantity of 32.309 M should have been 33.147 M (See attached).
X-48	Class MS concrete was used in lieu of Class C concrete at the Highlander Road entrance. This was approved by the Village of Richfield at a unit price of \$12.00 per C.Y. which is for the difference in cost of Class MS concrete and Class C concrete only.
X-49	An additional \$950.00 is for re-staking survey stakes that were lost and for extra work on Highlander Intersection. This was approved by the Village of Richfield. Thomas Fok & Associates, Limited does not agree with payment due to the contract bid item, Ref. No. 150, Item 623, Lump Sum, Construction Layout Stakes.

*Page 2*  
*Change Order No. 12*  
*Supplemental Information*

67

An additional 0.178 SM of Curb and Gutter is to be added to the quantity for Ref. 67 in Change Order No. 10. The quantity of 127.580 SM should have been 127.758 SM. (See attached).

The above items are the contractor's (Cioffi & Son Construction Co.) submitted quantities which were agreed upon at a meeting between Cioffi & Son Construction Co. and the Village of Richfield.

For the record, these quantities are subject to change after calculations are derived from final field measurements.

# CIOFFI & SON CONSTRUCTION Co.

FILE TF 56 DTB 59  
EXHIBIT STR ENV DEV WRN  
*Sam*

Equal Opportunity Employer

Office: (330) 794-9448  
FAX (330) 794-2858

1001 Eastwood Ave.  
Akron, OH 44305

Date: 9/8/2005

Thomas Fok & Associates  
Mr. Sam Savo  
3896 Mahoning Ave.  
Youngstown, Ohio 44515

RE: SUM- C.R. 17 (Brecksville Rd.) Reconstruction

QUOTATION FOR: Change Order Request #34

X-45

DESCRIPTION OF WORK: As per your request here is the Time and Materials required to grade behind the curb on Brecksville Rd. near the Wheatley Rd. intersection in front of the Arabica Coffee Shop.

Time and Materials	\$2,953.30
<b>Total Amount of Change Order Request</b>	<b>\$2,953.30</b>

APPROVED - CO # Cioffi #34 - Thomas Fok & Associates directs Cioffi & Son Construction to proceed with above work and agrees to the terms stated above.

Signature Authorized Representative	Title	Date
-------------------------------------	-------	------

**RECEIVED**

SEP 09 2005

THOMAS FOK & ASSOC., LTD

PROJECT: SUM-C.R. 17 (Brecksville Rd.) Reconstruction

DATE: 8/2 & 8/3/2006

Grading Behind Curb in Front of Arabica Coffee Shop

EQUIPMENT	Hourly Rental Rate	Operating Costs	Total Hourly Rate	HOURS	TOTAL
Samsung 240 LC-3 Crawler Excavator (1999)	\$32.67	25.20	\$57.87		\$0.00
Komatsu PC200LC-6 Crawler Excavator (1998)	\$35.03	23.85	\$58.88		\$0.00
New Holland LB75B Rubber Tire Backhoe 4WD Extendable(EROPS) (1999)	\$23.00	11.45	\$34.45	13	\$447.85
Cat 320BL Crawler Excavator (2000)	\$36.46	26.90	\$63.36		\$0.00
New Holland LB90 Rubber Tire Backhoe 4WD Extendable (1999)	\$12.94	12.30	\$25.24		\$0.00
On-Highway Rear Dump Truck 6 x 4 Diesel 50,000 LBS GVW (1996)	\$15.78	20.45	\$36.23	13	\$470.99
On-Highway Truck Tractor, 6 x 4, Diesel, 50,000 LBS GVW	\$0.00	0.00	\$0.00		
Hydraulic Removable Gooseneck Equip. Trailer, 2 Axle, 50 Ton	\$0.00	0.00	\$0.00		\$0.00
			\$0.00		\$0.00
Komatsu Dozer D38E-1 (EROPS) (1998)	\$0.00	0.00	\$0.00		\$0.00
Komatsu WA-250 Loader	\$18.91	15.45	\$34.36		\$0.00
3" Submersible Trash Pump Electric	\$2.42	3.05	\$5.47		
3" Suction Hose 25 FT	\$0.26	0.00	\$0.26		
3" Discharge Hose per 25 FT Length	\$0.19	0.00	\$0.19		
			\$5.62		\$0.00
14" Stihl Cut-off Saw 8 cu in Engine	\$0.00	0.00	\$0.00		\$0.00
Utility Truck 3/4 Ton 4 x 4 130 HP Diesel	\$7.00	5.90	\$12.90		
Sewer Tools	\$0.00	0.00	\$0.00		
			\$12.90	13	\$167.70
Sewer Laser	\$5.00	0.75	\$5.75		\$0.00
Sewer Trench Box 16' x 4'	\$10.00	1.50	\$11.50		\$0.00
Sewer Stone Box	\$9.00	1.20	\$9.20		\$0.00
Steel Road Plates	\$5.25	0.79	\$6.04		\$0.00

EQUIPMENT SUBTOTAL \$1,086.54

EQUIPMENT TOTAL \$1,086.54



# CIOFFI & SON CONSTRUCTION CO.

FILE TF BS DTB IS  
EXHIBIT A STR ENV DE7 WRN  
*Sam*

Equal Opportunity Employer

Office: (330) 794-9448  
FAX (330) 794-2858

1001 Eastwood Ave.  
Akron, OH 44305

Date: 9/8/2005

Thomas Fok & Associates  
Mr. Sam Savo  
3896 Mahoning Ave.  
Youngstown, Ohio 44515

RE: SUM- C.R. 17 (Brecksville Rd.) Reconstruction

QUOTATION FOR : Change Order Request #35

*X-46*

DESCRIPTION OF WORK: As per your request here is the invoice from Aero-Mark, Inc. for the removal of existing pavement markings.

Aero- Mark Invoice	\$554.19
Cioffi (Add 10%)	\$ 55.42
<b>Total Amount of Change Order Request</b>	<b>\$609.61</b>

APPROVED – CO # Cioffi #35 - Thomas Fok & Associates directs Cioffi & Son Construction to proceed with above work and agrees to the terms stated above.

Signature Authorized Representative

Title

Date

**RECEIVED**

SEP 09 2005

THOMAS FOK & ASSOC., LTD

**AERO-MARK, INC.**  
**10423 DANNER DRIVE**  
**STREETSBORO**  
**OH 44241**  
**(330) 995-0100**  
**(330) 995-0101**

**INVOICE**

**INVOICE NO. 867**  
**INVOICE DATE: 6/27/2005**  
**PLEASE PAY BY: 7/27/2005**

**CIOFFI & SONS CONSTRUCTION**  
**1001 EASTWOOD AVE**  
**AKRON**  
**OH 44305-**

**OUR JOB NO. BRECK/CIOF**  
**JOB: BRECKSVILLE ROAD RECONSTR**

Quantity	Unit	Description	Unit Price	Extended Price
		TEMP. STOP LINE		
		TEMP. EDGE LINE		
		TEMP. CENTERLINE		
1,911.000	LF	REMOVAL	0.2900	554.19

**TOTAL AMOUNT DUE:**



# CIOFFI & SON CONSTRUCTION CO.

FILE IT SO YOU CAN  
DZ R/W STR ENV DEV WRN  
EXHIBIT A  
*Sam*

Equal Opportunity Employer

Office: (330) 794-9448  
FAX (330) 794-2858

1001 Eastwood Ave.  
Akron, OH 44305

Date: 9/16/2005

Thomas Fok & Associates  
Mr. Sam Savo  
3896 Mahoning Ave.  
Youngstown, Ohio 44515

RE: SUM- C.R. 17 (Brecksville Rd.) Reconstruction

QUOTATION FOR: Change Order Request #42 **X-49**

DESCRIPTION OF WORK: Due to the gas line relocation that was done on Brecksville Road on the East Side full width area between STA 2+688- 2+920 Lt., all of our survey stakes were lost. Our surveyor had to come back out to the project and resurvey this area. He also had extra work at the Highlander intersection which was omitted from the contract plans.

Lump Sum of Re-Survey	\$950.00
<b>Total Amount of Change Order Request</b>	<b>\$950.00</b>

APPROVED - CO # Cioffi #42 - Thomas Fok & Associates directs Cioffi & Son Construction to proceed with above work and agrees to the terms stated above.

\_\_\_\_\_  
Signature Authorized Representative Title Date

**RECEIVED**

SEP 19 2005

THOMAS FOK & ASSOC., LTD



# CIOFFI & SON CONSTRUCTION CO.

*Sam*

Equal Opportunity Employer

Office: (330) 794-9448

FAX (330) 794-2858

*Brad,*

1001 Eastwood Ave.

Akron, OH 44305

Date: 9/16/2005

Thomas Fok & Associates  
Mr. Sam Savo  
3896 Mahoning Ave.  
Youngstown, Ohio 44515

RE: SUM- C.R. 17 (Brecksville Rd.) Reconstruction

QUOTATION FOR: Change Order Request #40

*X-48*

DESCRIPTION OF WORK: As per your request here is the lump sum amount to use M.S. concrete for the Highlander Rd. entrance. There is no pay item for M.S. concrete used on this project.

50.66 C.Y. @ \$12.00/C.Y.	\$607.92
<b>Total Amount of Change Order Request</b>	<b>\$607.92</b>

APPROVED – CO # Cioffi #40 - Thomas Fok & Associates directs Cioffi & Son Construction to proceed with above work and agrees to the terms stated above.

Signature Authorized Representative

Title

Date

**RECEIVED**

SEP 19 2005

THOMAS FOK & ASSOC., LTD

# CIOFFI & SON CONSTRUCTION CO.

Equal Opportunity Employer

Office: (330) 794-9448  
FAX (330) 794-2858

1001 Eastwood Ave.  
Akron, OH 44305

October 24, 2005

Page 1/8  
VIA FACSIMILE  
(330) 799-2519

Thomas Fok Engineering  
Attention Mr. Sam Sabo  
3896 Mahoning Ave  
Youngstown, OH 44515

RE: SUM CR 17 BRECKSVILLE ROAD RECONSTRUCTION

Dear Mr. Sam Sabo,

The following are errors found in Pay Estimate #12 / Change Order # 10.

Also copies of outstanding Cloffi change orders that have yet to be processed. If there is any reason why these change orders were not processed for payment or will not be processed for payment please notify me as to why. If you agree to the change orders and pay estimate corrections please process a pay estimate, we prefer to stay current.

Estimate # 12 / Change Order # 10				
REF # 67 Quantities paid	182.811	SY		
Pay Estimate # 12	55.231	SY		
C/O # 10	127.58	SY		
Quantities agreed upon with Richfield per Melanie's spread sheet	182.989	SY		
Difference	0.178	SY	@ \$39.00 =	\$ 6.94
Change Order #10 REF# X-42 paid	32.309	Meter		
Cioffi change order attached to Fok estimate quantity approved	33.147	Meter		
Difference	0.838	Meter	@ \$81.00 =	\$ 67.88
Cioffi Change Order #34				\$2,953.30
Cioffi Change Order #35				\$ 609.61
Cioffi Change Order #40				\$ 607.92
Cioffi Change Order #42				\$ 950.00

67

X-42

X-45

X-46

X-48

X-49

Please acknowledge that you have received this. Should you have any questions, please feel free to contact me at the above telephone or my cell (330) 618-3448.

Sincerely,  
Cioffi & Son Construction  
Tom Fioritto

cc: Melanie Tibbs (330) 659-6935  
Mayer Michael Lyons VIA FACSIMILE (330) 659-4906