

ORDINANCE NO. 2024-29

AN ORDINANCE AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH GREAT LAKES CRUSHING, LTD FOR THE EAST 296TH STREET IMPROVEMENT PROJECT; AND DECLARING AN EMERGENCY

WHEREAS, Council, under the provisions of Ordinance No. 2023-43, entered into a contract with Great Lakes Crushing, LTD for the East 296th Street Improvement Project; and

WHEREAS, said contract was awarded in accordance with appropriate bidding procedures; and

WHEREAS, Council is advised by the Administration that certain modification to the contract providing for additional work was determined to be necessary by the City Engineer; and

WHEREAS, the terms of the contract provide for a change order where appropriate.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WICKLIFFE, COUNTY OF LAKE COUNTY, STATE OF OHIO:

SECTION 1. That the Mayor be and is hereby authorized to execute the documents necessary to complete additional work per the change order to the contract with Great Lakes Crushing, LTD for the East 296th Street Improvement Project for the additional work as summarized by the City Engineer in *Exhibit A* attached hereto and incorporated herein, for a total amount not to exceed Sixty-Five Thousand Dollars (\$65,000.00).

SECTION 2. That the Finance Director be and is authorized to make payment for this additional work in accordance with the terms of the contract and the change order. Said payment to be disbursed from the Capital Fund.

SECTION 3. That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance 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 actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4. That this ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of said city, and for the further reason that the passing of this ordinance is necessary to adjust the contract for East 296th Street; wherefore, this ordinance provided it receives an affirmative vote of two-thirds (2/3) of the members elected to Council, shall take effect immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed: April 8th, 2024

Attest: [Signature]
Clerk of Council

Submitted to the Mayor for approval on April 8th, 2024

First reading suspended

Second reading suspended

Third reading April 8th, 2024

[Signature]
Council President – Presiding Officer

Approved: April 8th, 2024

[Signature]
Mayor

Passed April 8th, 2024

Yes 7 No 0

I, Sandra J. Fink, Clerk of Council of Wickliffe, Ohio, hereby certify the foregoing is a true copy of Ordinance No. 2024-29 enacted by Council at its regular meeting on April 8, 2024.
Sandra J. Fink, Clerk of Council

CHANGE ORDER NO.: 1

DATE: 4/5/2024

PROJECT NAME: East 296th Street Improvements

OWNER: City of Wickliffe

CONTRACTOR: Great Lakes Crushing, LTD

PROJECT NO.: 230321

DESCRIPTION: 1. Eliminate pavement restoration and asphalt overlay and replace with pavement removal and concrete placement

2. Line item adjustment for quantities actually installed and approved.

CONTRACT PRICE:

ORIGINAL CONTRACT PRICE:	\$1,645,135.00
NET PRIOR CHANGE ORDERS:	\$0.00
CURRENT CONTRACT PRICE:	\$1,645,135.00
NET AMOUNT THIS CHANGE ORDER:	\$65,000.00
REVISED CONTRACT PRICE:	\$1,710,135.00

CONTRACT TIME:

CONTRACT DATE:	10/10/2023
ORIGINAL COMPLETION DATE:	6/28/2024
CURRENT COMPLETION DATE:	6/28/2024
AMOUNT OF TIME EXTENSION:	0
REVISED COMPLETION DATE:	6/28/2024

ACCEPTED BY:

Mark M. Belich, Managing Member Great Lakes Crushing, LTD	DATE
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APPROVAL RECOMMENDED BY:

Daniel Bonham, Project Manager CT Consultants, Inc.	DATE
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Peter J. Formica, P.E. CT Consultants, Inc.	DATE
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APPROVALS:

Ron Strauser Director of Public Service	DATE
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Joseph D. Sakacs Mayor	DATE
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Chlondra Hunter Finance Director	DATE
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Jeremy Iosue Law Director	DATE
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OWNER: City of Wickliffe			Change Order No.: 1			PROJECT NO.: 230321			DATE: 4/5/2024		
PROJECT: East 296th Street Improvements											
REF. NO.	ODOT ITEM NO.	DESCRIPTION	CONTRACT		UNIT PRICE	EXTENDED TOTALS	TOTAL		NET CHANGE		
			QTY	UNIT			QTY	\$	QTY	\$	
1	SPC	PRECONSTRUCTION VIDEO DOCUMENTATION	1.00	LS	\$1,500.00	\$1,500.00	1.00	\$1,500.00	0.00	\$0.00	
		EXCAVATION OF SUBGRADE AND EMBANKMENT WITH GRANULAR MATERIAL, CCS, AS PER PLAN,									
2	204	CONTINGENCY, AS DIRECTED	75.00	CY	\$100.00	\$7,500.00	75.00	\$7,500.00	0.00	\$0.00	
3	204	GEOTEXTILE FABRIC, AS PER PLAN	450.00	SY	\$3.00	\$1,350.00	5,240.00	\$15,720.00	4,790.00	\$14,370.00	
4	251	PARTIAL DEPTH PAVEMENT JOINT REPAIR, AS PER PLAN	5.00	CY	\$3,500.00	\$17,500.00	0.00	\$0.00	(5.00)	(\$17,500.00)	
5	SPC	TYPE "A" PAVEMENT REPLACEMENT (CONCRETE), ROADWAY, AS PER PLAN	8.00	SY	\$500.00	\$4,000.00	8.00	\$4,000.00	0.00	\$0.00	
6	SPC	TYPE "B" PAVEMENT REPLACEMENT (ASPHALT OVER CONCRETE), ROADWAY, AS PER PLAN	30.00	SY	\$500.00	\$15,000.00	30.00	\$15,000.00	0.00	\$0.00	
7	254	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN	5,100.00	SY	\$5.00	\$25,500.00	0.00	\$0.00	(5,100.00)	(\$25,500.00)	
8	255	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, AS PER PLAN	870.00	SY	\$125.00	\$108,750.00	0.00	\$0.00	(870.00)	(\$108,750.00)	
9	305	7 INCH CONCRETE BASE, AS PER PLAN	240.00	SY	\$110.00	\$26,400.00	0.00	\$0.00	(240.00)	(\$26,400.00)	
10	407	TACK COAT, TRACKLESS TACK	450.00	GAL	\$5.00	\$2,250.00	0.00	\$0.00	(450.00)	(\$2,250.00)	
11	SPC	SPECIAL - ASPHALT PRESERVATIVE SEAL	4,330.00	SY	\$2.00	\$8,660.00	0.00	\$0.00	(4,330.00)	(\$8,660.00)	
12	448	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, PG64-22, AS PER PLAN	200.00	CY	\$275.00	\$55,000.00	0.00	\$0.00	(200.00)	(\$55,000.00)	
13	448	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22, AS PER PLAN	190.00	CY	\$275.00	\$52,250.00	0.00	\$0.00	(190.00)	(\$52,250.00)	
14	SPC	SPECIAL - CONCRETE SEALING SURFACE TREATMENT, SINAK, AS PER PLAN	2,950.00	SY	\$3.00	\$8,850.00	7,100.00	\$21,300.00	4,150.00	\$12,450.00	
15	450	SPECIAL - PAVEMENT REINFORCING FABRIC - FIBERGLASS/POLYESTER HYBRID (GlasPave 25), AS PER PLAN	4,330.00	SY	\$5.50	\$23,815.00	0.00	\$0.00	(4,330.00)	(\$23,815.00)	
16	452	6 INCH NON-REINFORCED CONCRETE DRIVES AND APRONS, CLASS QC MS, INCL. FIBER REINFORCING, INCLUDING REMOVAL, AS PER PLAN	560.00	SY	\$100.00	\$56,000.00	560.00	\$56,000.00	0.00	\$0.00	
17	452	8 INCH NON-REINFORCED CONCRETE DRIVES AND APRONS, CLASS QC MS, INCL. FIBER REINFORCING, INCLUDING REMOVAL, AS PER PLAN	65.00	SY	\$125.00	\$8,125.00	65.00	\$8,125.00	0.00	\$0.00	
18	SPC	8 INCH CURED-IN-PLACE PIPE LINING	389.00	FT	\$65.00	\$25,285.00	389.00	\$25,285.00	0.00	\$0.00	
19	SPC	8 INCH CURED-IN-PLACE PIPE LINING - SHORT LINER, AS PER PLAN	2.00	EACH	\$3,000.00	\$6,000.00	2.00	\$6,000.00	0.00	\$0.00	
20	SPC	12 INCH CURED-IN-PLACE PIPE LINING - SHORT LINER, AS PER PLAN	1.00	EACH	\$3,100.00	\$3,100.00	1.00	\$3,100.00	0.00	\$0.00	
21	SPC	CONNECTION REINSTATEMENT, AS PER PLAN	16.00	EACH	\$200.00	\$3,200.00	16.00	\$3,200.00	0.00	\$0.00	
22	SPC	PROTRUDING TAP-IN CONNECTION REMOVED, AS PER PLAN	1.00	EACH	\$2,000.00	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00	
23	SPC	8 INCH CONDUIT POINT REPAIR, AS PER PLAN	3.00	EACH	\$5,000.00	\$15,000.00	2.50	\$12,500.00	(0.50)	(\$2,500.00)	
24	SPC	12 INCH CONDUIT POINT REPAIR, AS PER PLAN	1.00	EACH	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	

OWNER: City of Wickliffe			Change Order No.: 1		PROJECT NO.: 230321		DATE: 4/5/2024			
PROJECT: East 296th Street Improvements										
REF. NO.	ODOT ITEM NO.	DESCRIPTION	CONTRACT		UNIT PRICE	EXTENDED TOTALS	TOTAL		NET CHANGE	
			QTY	UNIT			QTY	\$	QTY	\$
25	SPC	21 INCH CONDUIT POINT REPAIR, AS PER PLAN	2.00	EACH	\$6,000.00	\$12,000.00	2.00	\$12,000.00	0.00	\$0.00
26	SPC	CONDUIT POINT REPAIRS, ADDITIONAL FOOTAGE, CONTINGENCY, AS PER PLAN, AS DIRECTED	20.00	FT	\$100.00	\$2,000.00	0.00	\$0.00	(20.00)	(\$2,000.00)
27	SPC	CONDUIT POINT REPAIRS, LATERAL RECONNECTION, AS PER PLAN	9.00	EACH	\$4,500.00	\$40,500.00	7.00	\$31,500.00	(2.00)	(\$9,000.00)
28	604	MANHOLE REHABILITATION CLEANING AND LINING, 48 INCH DIAM., AS PER PLAN	18.00	VERT FT	\$400.00	\$7,200.00	18.00	\$7,200.00	0.00	\$0.00
29	605	4 INCH SHALLOW PIPE UNDERDRAIN WITH GEOTEXTILE FABRIC, AS PER PLAN	3,550.00	FT	\$25.00	\$88,750.00	3,550.00	\$88,750.00	0.00	\$0.00
30	608	4 INCH CONCRETE WALK INCLUDING FIBROUS REINFORCING, INCLUDING REMOVAL, AS PER PLAN	10,500.00	SF	\$11.00	\$115,500.00	10,500.00	\$115,500.00	0.00	\$0.00
31	SPC	CURB RAMP, AS PER PLAN - ADDITIONAL LABOR FOR FORMING/POURING AND TRUNCATED DOME PLATE - SF OF CONCRETE PAID SEPARATELY	9.00	EACH	\$500.00	\$4,500.00	9.00	\$4,500.00	0.00	\$0.00
32	608	6 INCH CURB RAMP, INCLUDING FIBROUS REINFORCING, INCLUDING REMOVAL, AS PER PLAN	340.00	SF	\$15.00	\$5,100.00	340.00	\$5,100.00	0.00	\$0.00
33	609	COMBINATION CURB AND GUTTER, TYPE 2, INCLUDING REMOVAL, AS PER PLAN	3,500.00	FT	\$40.00	\$140,000.00	0.00	\$0.00	(3,500.00)	(\$140,000.00)
34	609	CURB, TYPE 6, INCLUDING REMOVAL, AS PER PLAN	70.00	FT	\$40.00	\$2,800.00	0.00	\$0.00	(70.00)	(\$2,800.00)
35	609	INTEGRAL CONCRETE CURB, AS PER PLAN	30.00	FT	\$35.00	\$1,050.00	30.00	\$1,050.00	0.00	\$0.00
36	611	8" SANITARY SEWER, AS PER PLAN	32.00	FT	\$300.00	\$9,600.00	32.00	\$9,600.00	0.00	\$0.00
37	611	12" STORM SEWER, AS PER PLAN	26.00	FT	\$300.00	\$7,800.00	26.00	\$7,800.00	0.00	\$0.00
38	611	CATCH BASIN WITH SUMP & TRAP, AS PER PLAN	2.00	EACH	\$3,000.00	\$6,000.00	0.00	\$0.00	(2.00)	(\$6,000.00)
39	611	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	1.00	EACH	\$500.00	\$500.00	1.00	\$500.00	0.00	\$0.00
40	611	CATCH BASIN PARTIALLY RECONSTRUCTED TO GRADE, AS PER PLAN	5.00	VERT FT	\$500.00	\$2,500.00	0.00	\$0.00	(5.00)	(\$2,500.00)
41	611	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	17.00	EACH	\$500.00	\$8,500.00	17.00	\$8,500.00	0.00	\$0.00
42	611	MANHOLE PARTIALLY RECONSTRUCTED TO GRADE, AS PER PLAN	5.00	VERT FT	\$400.00	\$2,000.00	5.00	\$2,000.00	0.00	\$0.00
43	611	SPECIAL - GAS VALVE BOX ADJUSTED TO GRADE	2.00	EACH	\$200.00	\$400.00	2.00	\$400.00	0.00	\$0.00
44	611	SPECIAL - MISCELLANEOUS METAL	10,000.00	LB	\$2.00	\$20,000.00	10,000.00	\$20,000.00	0.00	\$0.00
45	614	MAINTAINING TRAFFIC, AS PER PLAN	1.00	LS	\$30,000.00	\$30,000.00	1.00	\$30,000.00	0.00	\$0.00
46	623	MONUMENT ASSEMBLY ADJUSTED TO GRADE, AS PER PLAN	2.00	EACH	\$500.00	\$1,000.00	2.00	\$1,000.00	0.00	\$0.00
47	630	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION, AS PER PLAN	2.00	EACH	\$500.00	\$1,000.00	2.00	\$1,000.00	0.00	\$0.00
48	638	ABANDON EXISTING WATER MAIN, AS PER PLAN	1.00	LS	\$10,000.00	\$10,000.00	1.00	\$10,000.00	0.00	\$0.00
49	638	CONNECT NEW WATER MAIN TO EXISTING WATER MAIN W/O TAPPING SLEEVE OR CUT-IN-TEE FOR SIDE CONNECTION, AS PER PLAN	4.00	EACH	\$7,500.00	\$30,000.00	4.00	\$30,000.00	0.00	\$0.00
50	638	1 INCH COPPER SERVICE BRANCH (LONG), OPEN CUT OR PUSHED, DRILLED, OR BORED, AS PER PLAN	29.00	EACH	\$2,500.00	\$72,500.00	22.00	\$55,000.00	(7.00)	(\$17,500.00)
51	638	1 INCH COPPER SERVICE BRANCH (SHORT), AS PER PLAN	25.00	EACH	\$1,500.00	\$37,500.00	22.00	\$33,000.00	(3.00)	(\$4,500.00)

OWNER: City of Wickliffe			Change Order No.: 1			PROJECT NO.: 230321		DATE: 4/5/2024		
PROJECT: East 296th Street Improvements										
REF. NO.	ODOT ITEM NO.	DESCRIPTION	CONTRACT		UNIT PRICE	EXTENDED TOTALS	TOTAL		NET CHANGE	
			QTY	UNIT			QTY	\$	QTY	\$
52	638	LEAD WATER SERVICE REPLACEMENT, FROM CURB BOX/METER TO HOUSE VALVE/METER, AS DIRECTED	150.00	FT	\$75.00	\$11,250.00	0.00	\$0.00	(150.00)	(\$11,250.00)
53	638	16 INCH X 8 INCH CUTTING-IN TEE W/ LONG SLEEVE, AS PER PLAN	1.00	EACH	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00
54	638	6 INCH FIRE HYDRANT ASSEMBLY, INCLUDING 6 INCH VALVE AND VALVE BOX, TYPE B, AS PER PLAN	5.00	EACH	\$7,500.00	\$37,500.00	5.00	\$37,500.00	0.00	\$0.00
55	638	6 INCH FIRE HYDRANT ASSEMBLY, INCLUDING 6 INCH VALVE AND VALVE BOX, TYPE C, AS PER PLAN	1.00	EACH	\$7,500.00	\$7,500.00	1.00	\$7,500.00	0.00	\$0.00
56	638	FIRE HYDRANT & VALVE BOX REMOVED AND DISPOSED, AS PER PLAN	6.00	EACH	\$500.00	\$3,000.00	6.00	\$3,000.00	0.00	\$0.00
57	638	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	2.00	EACH	\$200.00	\$400.00	2.00	\$400.00	0.00	\$0.00
58	638	16 INCH SPOOL PIECE INSTALLED, AS PER PLAN	1.00	EACH	\$3,500.00	\$3,500.00	1.00	\$3,500.00	0.00	\$0.00
59	638	8 INCH WATER MAIN DUCTILE IRON PIPE ANSI CLASS 53, PUSH-ON JOINTS AND CAST IRON MECHANICAL JOINT FITTINGS, AS PER PLAN	1,900.00	FT	\$90.00	\$171,000.00	1,856.00	\$167,040.00	(44.00)	(\$3,960.00)
60	638	8 INCH GATE VALVE WITH VALVE BOX	9.00	EACH	\$4,000.00	\$36,000.00	8.00	\$32,000.00	(1.00)	(\$4,000.00)
61	638	WATER METER AND METER BOX, AS PER PLAN	4.00	EACH	\$5,000.00	\$20,000.00	5.00	\$25,000.00	1.00	\$5,000.00
62	SPC	LAWN RESTORATION INCL. LINEAL GRADING & TOPSOIL, AS PER PLAN	1.00	LS	\$40,000.00	\$40,000.00	1.00	\$40,000.00	0.00	\$0.00
63	SPC	SPECIAL - VOID REDUCING ASPHALT MEMBRANE (VRAM)	1,850.00	FOOT	\$5.00	\$9,250.00	0.00	\$0.00	(1,850.00)	(\$9,250.00)
64	SPC	TEMPORARY SEDIMENT AND EROSION CONTROL, AS PER PLAN	1.00	LS	\$10,000.00	\$10,000.00	1.00	\$10,000.00	0.00	\$0.00
65	SPC	CONTINGENCY/DISCRETIONARY ALLOWANCE	1.00	LS	\$150,000.00	\$150,000.00	0.05	\$7,653.47	(0.95)	(\$142,346.53)
		Change Order #1								
	CO1	Excavation & Subbase		CY	\$127.61		1,673.00	\$213,491.53	1,673.00	\$213,491.53
	CO1	7.5" Concrete with Fiber		SY	\$95.00		5,236.00	\$497,420.00	5,236.00	\$497,420.00
TOTALS						\$1,645,135.00		\$1,710,135.00		\$65,000.00

CONTINGENCY/DISCRETIONARY ALLOWANCE SUMMARY

RCO #1 Concrete Collars at 21" Point Repair	1.00	LS	959.97	959.97
			0.00	
			959.97	