VILLAGE OF SOUTH LEBANON, OHIO RESOLUTION NO. 2015-34

A RESOLUTION APPROVING AND AUTHORIZING MAYOR AND FISCAL OFFICER TO EXECUTE CHANGE ORDER #2 TO CONTRACT WITH CIVIL SOLUTIONSASSOCIATES, INC. FOR THE ZOAR ROAD IMPROVEMENTS PROJECT IN THE VILLAGE OF SOUTH LEBANON, AND DECLARING AN EMERGENCY

WHEREAS, on August 6., 2015, the Village Council passed Resolution No. 2015-22 and entered into a contract with Civil Solutions Associates, Inc. ("Contractor") for the construction of the Zoar Road Improvements Project in the amount of \$338,988.85; and,

WHEREAS, on October 15, 2015, the Village Council passed Resolution No. 2015-31 to approve Change Order #1 with said Contractor and increased the total contract price to \$408,806.95; and,

WHEREAS, said Contractor has completed the Project and, based on the final quantities, has resulted in a final cost of \$403,901.90 which is a net decrease of \$4,905.05 from the contract price; and,

WHEREAS, a change order is required to adjust the contract quantities to equal the final actual quantities; and,

WHEREAS, immediate action is required to approve said change order and closeout said project with the Ohio Public Works Commission (OPWC), and such action is necessary in order to preserve the public peace, health, safety or welfare of the Village.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of South Lebanon, at least two-thirds of all members elected thereto concurring:

<u>Section 1</u>. Approve Change Order #2 with Civil Solutions Associates, Inc., a copy of which is attached hereto, and further authorize the Mayor and Fiscal Officer to execute a Change Order on behalf of the Village.

<u>Section 2</u>. That the Council is acting in its administrative capacity in passing this Resolution.

<u>Section 3.</u> That the recitals contained within the Whereas Clauses set forth above are incorporated by reference herein.

<u>Section 4</u>. That this Resolution is hereby declared to be an emergency measure in accordance with Ohio Rev. Code § 731.30 for the immediate preservation of the public peace, health, safety and general welfare; and, this Resolution shall be in full force and effective immediately upon its passage.

Adopted this 19th day of November, 2015.

<u>Section 5</u>. That it is found and determined that all formal actions of the Council concerning and relating to passing this Resolution were adopted in an open meeting of Council in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Attest:		allen	Swel H. Vanhor	
Sharon Lor	uallen, Fisc	al Officer/Clerk	Lionel Harold Lawhorn, May	or
Rules Suspended	l:////2015	(if applicable)	Effective Date –	/ /2015
Vote - 5 Yeas				
Nays	3			
First Reading –	/ /201		Effective Date –	/ /201
Second Reading	- / /201_	_		
Third Reading-	/ /201			
Vote Yeas				
Nays	5			

Prepared by and approved as to form:

BRUCE A. McGARY VILLAGE SOLICITOR SOUTH LEBANON, OHIO

1	100	0	1	H	

Title:

ONE		Change Order No.	#2
Date of Issuance:	11/9/2015	Effective Date:	11/9/201
Owner:	Village of South Lebanon	Owner's Contract No.:	
Contractor:	Civil Solutions Associates, Inc.	Contractor's Project No.:	15-090
Engineer:	Choice One Engineering	Engineer's Project No.:	WAR-SLE-1501
Project:	Zoar Road Improvements REBID	Control Contro	7777 066 2002
Docarintian	Finalize quantitics based	520	nstallation
Attachments: [Lis	st documents supporting change]	are vices	WICKELL O
	hed spreadsheet		
71190	nea spicausino		
	CHANGE IN CONTRACT PRICE	-	CONTRACT TIMES
Oulsian Courts at			ilestones if applicable]
Original Contract	Price:	Original Contract Times:	
\$	229 000 05	Substantial Completion:	12/4/2015
3	338,988.85	Ready for Final Payment:	12/4/2015
[Increased] from no	raviously surroyed Channel Codes No. 4		days or dates
No. 1_:	reviously approved Change Orders No. 1		reviously approved Change
140		Orders No to No:	
S	60 919 10	Substantial Completion:	
Đ	69,818.10	Ready for Final Payment:	
Combined Pulse auto	and this Charles On I		days or dates
contract Price pric	or to this Change Order:	Contract Times prior to this C	hange Order:
	100.004.00	Substantial Completion:	
\$	408,806.95	Ready for Final Payment:	
			days or dates
(Decrease) of this	Change Order:	[Increase] [Decrease] of this (Change Order:
		Substantial Completion:	
\$	4,905.05	Ready for Final Payment:	
			days or dates
Contract Price inco	orporating this Change Order:	Contract Times with all appro	ved Change Orders:
		Substantial Completion:	
\$	403,901.90	Ready for Final Payment:	
			days or dates
RECOMMENDED: By: Engineer (if required) Fitle: Choice One Date: 11/11/15	Engineering PM Title: M	N. Vanyou By: n	ED: Mich T. Store 12/1/2 or (Authorized Signature) 10/1/16 11/1/16
Approved by Fundi	ng Agency (if applicable)	Date:	-20-15

. 01018888811110	LUMP S.Y. FT. C.Y. S.Y. S.Y. S.Y. C.Y. S.Y. C.Y.	0TY. 1 692 287.5 234 692	\$5,500.00 \$13.50	COST
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88 24 6 9 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	S.Y. C.Y.	234	\$12.00	\$3 450.00
87891110	S.Y. S.Y. C.Y.	692	\$75.00	\$17,550.00
2401110	S.Y. C.Y.		\$3.00	\$2,076,00
201110	C.Y.	7872	\$3.50	\$27,552,00
911110	C.Y.	127	\$185.00	\$23,495.00
F0.		68	\$60.00	\$5,340,00
	GAL.	285	\$3.00	\$855.00
0.	C.Y.	200	\$160.00	\$32,000,00
-0.		29	\$185.00	\$5,365.00
Ο,		300	\$160.00	\$48,000,00
•		287.5	\$22.90	\$6 583 75
614 MAIN I AINING I RAFFIC	LUMP	-	\$4.670.00	\$4 670 00
644 DOUBLE YELLOW CENTERLINE	MILE	0.59	\$4.590.00	\$2,708.10
644 EDGE LINE	MILE	1.18	\$2,835.00	\$3.345.30
659 SEEDING AND MULCHING	S.Y.	400	\$3.50	\$1,400,00
SPEC DRILLED PIER INSTALLATION	LUMP	_	\$204,669,75	\$204,669.75
ACTUAL FINAL TOTAL				\$403,901,90

CHANGE ORDER #1 APPROVED TOTAL - ACTUAL FINAL QUANTITIES = CHANGE ORDER #2

\$408,808,95 - \$403,901.90 = <u>\$4,905,05 REDUCTION IN CONTRACT PRICE</u>

CHANGE ORDER #2 = -\$4,905,05