

RESOLUTION NO.: 142-2024

INTRODUCED BY: Mayor Thomas *& All of Council*

A RESOLUTION AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH GEAUGA HIGHWAY CO. FOR THE 2024 PAVEMENT IMPROVEMENTS CONTRACT C – ASPHALT PREVENTIVE MAINTENANCE/REPAIR.

WHEREAS, pursuant to Resolution No. 120-2024, passed August 27, 2024, which authorized the Mayor to enter into Contracts “A” and “C” of the bid specifications for asphalt resurfacing and asphalt preventive maintenance of various City streets for the 2024 Road Program with Geauga Highway Co., the City entered into the Contract “A” in the amount of \$972,517.25 and Contract “C” in the amount of \$78,029.50;

WHEREAS, the City Engineer has recommended that the City enter into Change Order No. 1 to Contract “C” for additional work not within the scope of work for Contract “C” for a repair on Wilson Mills Road east of Richmond Road intersection where the concrete meets asphalt as set forth in Exhibit A for the net increase amount of \$20,950.00;

WHEREAS, it is necessary to authorize Change Order No. 1 to the Geauga Highway Co. 2024 Pavement Improvements Contract C – Asphalt Preventive Maintenance/Repair to increase the contract in the amount of \$20,950.00 to make this repair for the safety of the public.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Richmond Heights, State of Ohio, that:

Section 1: The Mayor is authorized to enter into Change Order No. 1 with Geauga Highway Co. for the 2024 Pavement Improvements Contract C – Asphalt Preventive Maintenance/Repair as set forth in Change Order No. 1, a copy of which is attached hereto as Exhibit A, for an increase in the amount of \$20,950.00 to the contract previously authorized;

Section 2: The Director of Finance is authorized to utilize Fund # 410 – Street Improvements to cover the cost of the change order authorized in Section 1.

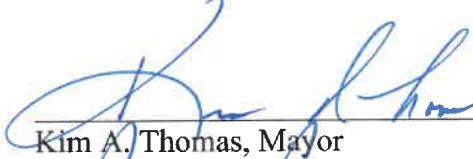
Section 3: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all 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: October 15, 2024

APPROVED: October 15, 2024

ATTEST: Tracey Blair
Tracey Blair
Clerk of Council


Kim A. Thomas, Mayor


Bobby Jordan
President of Council

EXHIBIT A

| | | | |
|--|---|-----------------------------|-----------|
| CHANGE ORDER NO.: | 1 | DATE: | 10/9/2024 |
| PROJECT NAME: <u>2024 Pavement Improvements Contract C – Asphalt Preventative Maintenance / Repair</u> | | | |
| OWNER: | <u>City of Richmond Heights</u> | | |
| CONTRACTOR: | <u>Geauga Highway Co.</u> | | |
| PROJECT NO.: | <u>241378</u> | | |
| DESCRIPTION: | <u>4' wide by 2" pavement repair on Wilson Mills road just East of Richmond Rd.</u> <u> </u> <u> </u> <u> </u> | | |
| CONTRACT PRICE: | | | |
| ORIGINAL CONTRACT PRICE: | <u>\$78,029.50</u> | | |
| NET PRIOR CHANGE ORDERS: | <u>\$0.00</u> | | |
| CURRENT CONTRACT PRICE: | <u>\$78,029.50</u> | | |
| NET AMOUNT THIS CHANGE ORDER: | <u>\$20,950.00</u> | | |
| REVISED CONTRACT PRICE: | <u>\$98,979.50</u> | | |
| CONTRACT TIME: | | | |
| CONTRACT DATE: | <u>9/23/2024</u> | | |
| ORIGINAL COMPLETION DATE: | <u>11/15/2024</u> | | |
| CURRENT COMPLETION DATE: | <u>11/15/2024</u> | | |
| AMOUNT OF TIME EXTENSION: | <u>0</u> | | |
| REVISED COMPLETION DATE: | <u>11/15/2024</u> | | |
| ACCEPTED BY: | APPROVALS: | | |
| John Bojec, President Geauga Highway Co. | DATE | Hon. Kim A. Thomas Mayor | DATE |
| APPROVAL RECOMMENDED BY: | | | |
| JJ Pianalto CT Consultants, Inc. | DATE | | |

| OWNER: City of Richmond Heights | | PROJECT NO.: 241378 | | DATE: 10/9/2024 | |
|--|---------------|--|--------------|---------------------|--------------------|
| PROJECT: 2024 Pavement Improvements Contract C - Asphalt Preventative Maintenance / Repair | | Change Order No.: 1 | | Change Order No.: 1 | |
| REF. NO. | CDOT ITEM NO. | DESCRIPTION | CONTRACT QTY | UNIT PRICE | EXTENDED TOTALS |
| 1 | 251 | PARTIAL DEPTH PAVEMENT JOINT REPAIR, AS PER PLAN | 3.00 | CY | \$3,000.00 |
| 2 | 254 | PATCHING PLANED SURFACE, AS PER PLAN | 295.00 | SY | \$0.10 |
| 3 | 423 | CRACK SEALING, AS PER PLAN | 2,000.00 | GAL | \$25.00 |
| 4 | 614 | MAINTAINING TRAFFIC, AS PER PLAN | 1.00 | LS | \$6,000.00 |
| 5 | 624 | MOBILIZATION | 1.00 | LS | \$3,000.00 |
| 6 | SPC | CONTINGENCY/DISCRETIONARY ALLOWANCE | 1.00 | LS | \$10,000.00 |
| 7 | SPC | 4' x 2' PAVEMENT REPAIR ON WILLSON MILLS RD | 0.00 | LS | \$20,950.00 |
| TOTALS | | | | | \$78,029.50 |
| | | | | | \$98,979.50 |
| | | | | | \$20,950.00 |