

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2024-⁴²~~45~~
INTRODUCED BY:

**A RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR
THE RIVERVIEW PARK IMPROVEMENT PROJECT
AND DECLARING AN EMERGENCY**

WHEREAS, pursuant to Ordinance 2024-06, Council authorized the mayor to enter into a contract with Geauga Highway Company for the Riverview Park Improvement Project (“Riverview Project”);

WHEREAS, the Village Engineer has indicated the need to revise the contract price for the Riverview Program;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Bentleyville, County of Cuyahoga, State of Ohio, that:

Section 1: Village Council, upon the recommendation of the Village Engineer, hereby approves the increase of Five Thousand One Hundred and Eighty-Nine Dollars and 64/100 (\$5,189.64) of the contract price as set forth in Change Order #1.

Section 2: Village Council hereby authorizes the Fiscal Officer to amend the contract amount with Geauga Highway Company to Nine-Four Thousand Eight Hundred and Forty-Seven Dollars and 27/100 (\$94,847.27).

Section 3: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance 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.

Section 5. This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, or safety of the inhabitants of the Village and for the further reason that it is necessary to reconcile the final amounts.

Passed: August 13, 2024

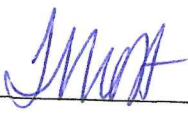
Kathy W. DeWitt
Mayor

I, the undersigned, Fiscal Officer of the Village of Bentleyville, hereby certify that there is no newspaper published or having an office of publication in the same Village and that I published the foregoing Resolution by posting the same in five (5) of the most public places of said Village, as defined by Resolution of Council, for a period of fifteen (15) days, beginning the date following passage and signature by the Mayor.



Fiscal Officer

I, the undersigned, Fiscal Officer of the Village of Bentleyville, hereby certify that the foregoing is a true copy of Resolution 2024-45 duly enacted by the Council of said Village on this 18th day of September 2024.



Fiscal Officer

September 10, 2024

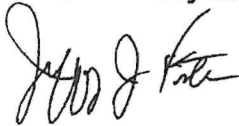
Mayor Kathleen Hale
Village of Bentleyville
6253 Chagrin River Rd.
Bentleyville, Ohio 44022

**Re: Riverview Park Improvements
Bentleyville, Ohio**

Dear Mayor Hale:

Enclosed, please find Change Order #1 for the Riverview Park Improvements project. This change order is for reconciling the final contract quantities to close out the contract.

Sincerely,
Chagrin Valley Engineering, Ltd.



Jeffrey J. Filarski, P.E.
Village Engineer

Enclosures

C: Charles Nemer, Law Director
Tammy Most, Finance Manager
Matt Maistros, Service Director

CHANGE ORDER NO. 1

Date of Issuance: 9/7/2024

Effective Date:

Owner: Village of Bentleyville

Contractor: Geauga Highway Company

Contract:

Project: Riverview Park Improvements

Owner's Contract No.

Engineer's Contract No. 23226

Engineer: Chagrin Valley Engineering Ltd.

You are Directed to make the following changes in the Contract Documents:

Description: Reconciliation of bid quantities to those performed.

Reason for Change Order: Project close out

Attachments (List Documents Supporting Change):

Exhibit A

CHANGE IN CONTRACT PRICE:	
Original Contract Price:	<u>\$89,657.63</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> To <u>0</u>	<u>\$0.00</u>
Contract Price prior to this Change Order:	<u>\$89,657.63</u>
Net Increase (Decrease) of this Change Order:	<u>\$5,189.64</u>
Contract Price with all approved Change Orders:	<u>\$94,847.27</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	
Substantial Completion:	_____
Ready for Final Payment:	_____
Net Change from Previous Change Orders No. <u> </u> To No. <u> </u> :	
Substantial Completion:	_____
Ready for Final Payment:	_____
Contract Times prior to this Change Order:	
Substantial Completion:	_____
Ready for Final Payment:	_____
Net increase (decrease) this Change Order:	
Substantial Completion:	_____
Ready for Final Payment:	_____
Contract Times with all approved Change Orders:	
Substantial Completion:	_____
Ready for Final Payment:	_____

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 9/9/24

REQUESTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 9/9/24

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

**EXHIBIT A
RIVERVIEW PARK IMPROVEMENTS
BENTLEYVILLE, OHIO**

9/10/2024

ITEM	DESCRIPTION	UNIT	CONTRACT QTY	FINAL QTY.	UNIT PRICE	TOTAL PRICE	AMOUNT OVER (UNDER)
1	ODOT 254 PAVEMENT PLANING	SY	20	20.00	\$30.00	\$ 600.00	\$ -
2	ODOT 441 ASPHALT CONCRETE SURFACE COURSE TYPE 1, PG 64-22 (1-1/4")	CY	51	56.995	\$412.99	\$ 23,538.37	\$ 2,475.88
3	ODOT 441 ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 1, PG 64-22 (1-1/2")	CY	61	65.72	\$422.54	\$ 27,769.33	\$ 1,994.39
4	ODOT 601 ROCK CHANNEL PROTECTION, TYPE C	EACH	0.25	0.25	\$834.99	\$ 208.75	\$ -
5	ODOT 601 BIORETENTION CELL	LUMP	1	1.00	\$20,084.10	\$ 20,084.10	\$ -
6	ODOT 611 CATCH BASIN 2-2B	EACH	1	1.00	\$1,444.78	\$ 1,444.78	\$ -
7	ODOT 611 10" CONDUIT, TYPE C	LF	112	114.00	\$74.61	\$ 8,505.54	\$ 149.22
8	ODOT 611 6" CONDUIT, TYPE C	LF	52	52.00	\$42.88	\$ 2,229.76	\$ -
9	ODOT 659 SEEDING & MULCHING	LUMP	1	1.00	\$86.97	\$ 3,106.57	\$ 2,410.81
10	ODOT 642 PAVEMENT MARKINGS: STOP LINE	LF	10	9.00	\$36.12	\$ 325.08	\$ (36.12)
11	ODOT 642 PAVEMENT MARKINGS: ADA SYMBOL MARKINGS	EACH	1	1.00	\$180.00	\$ 180.00	\$ -
12	ODOT 642 PAVEMENT MARKINGS: PARKING STALL	LF	805	603.00	\$2.41	\$ 1,453.23	\$ (486.82)
13	ODOT 642 PAVEMENT MARKINGS: LANE ARROW MARKING	EACH	2	3.00	\$90.30	\$ 270.90	\$ 90.30
14	INSPECTION FEE ALLOWANCE	LUMP	1	1.589143	\$3,500.00	\$ 5,562.00	\$ (2,062.00)
				FINAL CONSTRUCTION COST	\$	98,509.27	\$
				ORIGINAL CONTRACT COST	\$	89,657.63	\$
				LESS INSPECTION OVERAGE	\$	(2,062.00)	\$
				LESS LIQUIDATED DAMAGES	\$	(1,600.00)	\$
				ADJUSTED FINAL CONTRACT COST	\$	94,847.27	\$
				CHANGE ORDER #1	\$	5,189.64	\$