

AGENDA

Agenda, Bay Village City Council
Committee Meeting
Conference Room
Paul A. Koomar, President of Council, Presiding

June 9, 2014
7:30 p.m.

ANNOUNCEMENTS

AUDIENCE

COMMITTEE OF THE WHOLE

ENVIRONMENT, SAFETY AND COMMUNITY SERVICES COMMITTEE-Lee

Amendment to Codified Ordinance Section 129.02 regarding Division of Police; Members.

Amendment to the Urban County Cooperation Agreement with Cuyahoga County to receive Community Development Block Grant Funds.

Cuyahoga County Memorandum of Understanding for "ReadyNotify" System of Notification.

PUBLIC IMPROVEMENTS, STREETS/SEWERS/DRAINAGE COMMITTEE-Tadych

FINANCE & CLAIMS COMMITTEE – Clark

Additional Funding for Prior Projects: Amended Appropriation Ordinance.

CT Consultants, Inc. Change Order No. 1, to contract for Construction Administration and Inspection Services for the Cahoon Creek Aerial Sewer Replacement Project.

CT Consultants, Inc., Change Order No. 2 to contract for Construction Administration and Inspection Services for the Bradley/Naigle Improvement Project.

Trax Construction Company Contract for Cahoon Sanitary Sewer Replacement Project: Change Order No. 1.

Karvo Paving Company Contract for the 2013 Lake Road Resurfacing Project: Change Order No. 1.

PLANNING, ZONING & PUBLIC GROUNDS & BUILDINGS COMMITTEE-Lieske

Consideration to grant extension of 60 days to Planning Commission for the review of the following plans, due to the fact that Council is adjourned during July and August:

Bay Skate and Bike Park Addition – from August 5, 2014 to October 4, 2014.

Bradley Center Limited for Crestview Drive Subdivision from September 5, 2014 to November 4, 2014.

RECREATION & PARK IMPROVEMENT COMMITTEE-Henderson

Agenda
Committee Meeting of Council
February 24, 2014

SERVICES, UTILITIES & EQUIPMENT COMMITTEE-Vincent

MISCELLANEOUS

Observance of 100 year anniversary of City of Bay Village Council Chambers.

Reminder of 2 public hearings during the week of June 9:

Russell/Bruce/Douglas Sewer Dye Testing Project - June 11, 2014 at 7 p.m. at the City Hall Council Chambers; Information for Property Owners.

Sunset Neighborhood Improvements - June 12, 2014 at 7 p.m. at the City Hall Council Chambers.

Fire Department Open House – Saturday, June 14, 12 Noon to 3 p.m.

Lake Erie Nature and Science Center Planetarium Grand Reopening – Saturday, June 14, 11:30 a.m. to 11:30 p.m.

CAHOON MEMORIAL PARK TRUSTEES

Addition to Bay Skate and Bike Park.

MEMORANDUM

TO: MEMBERS OF COUNCIL
FROM: RENEE MAHONEY, DIRECTOR OF FINANCE
SUBJECT: ADJUSTMENTS TO APPROPRIATIONS
DATE: JUNE 9, 2014

Please consider the following changes to the appropriation ordinance:

1. Cahoon Sewer Paving and Striping

The original estimate provided to OPWC was for \$1,950,408 of which OPWC would provide a 0% 30 year loan of 40% of the cost incurred by the City (\$780,163). In 2013 Council approved total appropriations of \$1,532,219 which leaves \$418,189 available from the original estimate. There is presented for Council approval a change order to allow for paving and striping and additional contingency in the amount of \$202,226.57. This project is appropriated from the Sewer Fund (580). In 2013 an advance was made in the amount of the OPWC loan to the fund which will cover this additional change. The money needs to be appropriated from Fund 580 to allow for the change.

2. Bradley/Naigle Engineering Fees.

Additional engineering fees for this project total \$7,538.10 as presented in a change order to CT Consultants for approval by Council. Currently the Bradley/Naigle Fund (493) has a cash balance of \$1,839.62 to partially fund the close out of these fees. The remainder of \$5,698.48 needs to be funded through a transfer from the Infrastructure Improvement Fund (494). The full amount of \$7,538.10 needs to be appropriated from the Bradley/Naigle Fund (493) in order to pay for this change order.

3. Cahoon Aerial Engineering Fees

In order to close out the Cahoon Aerial project there needs to be paid an additional \$3,716.53 over the current encumbrances to CT Consultants. The cash is in Fund 580 where the project has been paid from but the additional monies need to be appropriated in order to pay the final invoices and close out the project. Council has been presented with a change order totaling \$9,450.13 of which \$5,733.59 has already been encumbered in prior years leaving the need for the additional appropriation of \$3,716.53.

4. Appropriate Additional Funds for Lake Road

Council has been presented with a change order in the amount of \$49,545.15 for additional work on Lake Road. 85% of this will be reimbursed by the state once payments are certified to them. The Infrastructure Improvement Fund had advanced to fund 270 \$250,000 at the end of 2013 in anticipation of receiving back from the state 85% of the project expenditures which should be received in 2014. The amount needs to be appropriated from Fund 270 for this change.

5. Increase Appropriation for Walker/Nantucket Pump Station

Council approved on Ordinance 14-59 to Nerone and Sons a contract for \$105,650 for the Walker/Nantucket Pump Station repairs. The appropriation needs to be increased by \$7,100 from the original estimate of \$100,000 to cover the cost of this contract and incidental costs such as advertising and printing in relation to the bid. This is to be appropriated from the Sewer Fund (580).



May 23, 2014

The Honorable Deborah L. Sutherland
Mayor of the City of Bay Village
350 Dover Center Road
Bay Village, Ohio 44140

Dear Mayor Sutherland:

The U.S. Department of Housing and Urban Development (HUD) requires that Cuyahoga County and its local participating communities join in a qualification process every three years in order to continue the Cuyahoga "Urban County". The next round of funding starts January 1, 2015, and continues through 2017. As an Urban County, Cuyahoga County and its participating communities receive Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and Emergency Shelter Grant (ESG) funds from HUD.

As a current member of the Cuyahoga Urban County, the City of Bay Village and the government of Cuyahoga County have already executed a cooperation agreement that evidences your community's desire to be included in the Cuyahoga Urban County, and to make available to your residents/businesses the County's programs offered with CDBG and HOME funds. This agreement outlines specific terms and conditions, and has no specified end date. HUD requires Cuyahoga County to officially notify the City of Bay Village that the agreement will automatically be renewed in FY 2015 unless it notifies Cuyahoga County and HUD in writing that it elects not to participate in the Urban County. Any notice of the termination of a cooperation agreement must be made in writing to Cuyahoga County and HUD by June 20, 2014.

This year, HUD also requires that we enter into a simple amendment with each Urban County member community, making it clear that CDBG funds cannot be "traded" among communities. Cuyahoga County has never allowed "trading" CDBG funds so this amendment changes nothing. However, HUD requires that we must get a signed amendment from each member community. Please sign the enclosed amendment and return it to us by mail no later than June 20, 2014.

If you have any questions about the process or deadlines established by HUD, please contact Paul Herdeg at (216) 443-7257 or by email at pherdeg@cuyahogacounty.us, by June 13, 2014.

Sincerely,


Larry Benders
Director

Enclosure: Amendment and Return Envelope

Department of Development, Reserve Square, 1st Floor
1701 E. 12th Street, Cleveland, Ohio 44114
(216) 443-7260, FAX (216) 443-7258, Ohio Relay Service 711

AMENDMENT TO URBAN COUNTY COOPERATION AGREEMENT

between

City of Bay Village

and

CUYAHOGA COUNTY

WHEREAS, the City of Bay Village and Cuyahoga County are parties to an existing Urban County Cooperation Agreement, required by the United States Department of Housing and Urban Development (HUD) to receive Community Development Block Grant funds; and

WHEREAS, HUD has notified Cuyahoga County that it must amend its existing Urban County Cooperation Agreement with each local community to make it clear that Community Development Block Grant funds cannot be traded or exchanged for other funds; and

NOW, THEREFORE, the existing Urban County Cooperation Agreement between the City of Bay Village and Cuyahoga County is hereby amended to include the following additional paragraph, with all other provisions of the agreement remaining in full force and effect:

A unit of general local government may not sell, trade, or otherwise transfer all or any portion of its Community Development Block Grant funds to another city, county, village, township, Indian tribe, insular area, or any other unit of local government, in exchange for any other funds, credits, or non-Federal considerations.

This amendment shall take effect on January 1, 2015.

City of Bay Village

CUYAHOGA COUNTY

MEMORANDUM OF UNDERSTANDING

-between-

CUYAHOGA COUNTY

-and-

THE CITY OF BAY VILLAGE

For the Use of Cuyahoga County's Mass Notification System, hereinafter referred to as "ReadyNotify"

This Memorandum of Understanding ("MOU") is made this 9th day of June, 2014 ("effective date"), between the **Cuyahoga County ("County")**, a County of the State of Ohio, through its Director of Public Safety, and the City of Bay Village, a municipality within Cuyahoga County, through its authorized representative.

WHEREAS, ReadyNotify is a mass notification system used by Cuyahoga County and participating municipalities to issue notifications to the public and internal employees.

WHEREAS, ReadyNotify delivers messages to residents by telephone, cellular phone, text message, electronic mail, or fax.

WHEREAS, ReadyNotify will be primarily used for emergency notifications, when prompt and accurate information is essential for immediate safety.

NOW, THEREFORE, the Parties understanding is as follows:

SECTION I. PROVISION OF SERVICES

The County is providing ReadyNotify to Cuyahoga County municipalities to assist in disseminating pertinent information regarding events within their jurisdictions.

The City of Bay Village has been granted access to the system which will provide them the ability to send notifications to their residents and internal employees.

Access to the ReadyNotify system consists of the following provisions:

- A. The County has assumed the costs associated with ReadyNotify, providing for the implementation, training and maintenance of the system.
- B. ReadyNotify is an unlimited service and does not contain any time usage restrictions.
- C. The County will provide training and technical support, as needed, to municipalities.
- D. The County, in conjunction with municipalities, will conduct an extensive public education campaign to promote ReadyNotify.
- E. Municipalities will designate one Point of Contact (POC) to manage ReadyNotify for their municipality.

- F. Usage of ReadyNotify will be determined by the municipality's operational needs, primarily addressing emergency and/or public safety issues, but ReadyNotify shall not be used for any political or commercial notifications.
- G. The County maintains the right to remove any municipality's access to ReadyNotify if said municipality is deemed to be in violation the above terms.

SECTION II. POINT OF CONTACT (POC)

The participating Municipality shall designate one (1) Point of Contact (POC) as the individual responsible for management of the ReadyNotify system for their municipality. The identified individual is also the POC for all communications between the Cuyahoga County Department of Public Safety and Justice Services, as set forth below:

Municipal Point of Contact (POC):

Name: Christopher Lyons

Title: Fire Chief / Emergency Coordinator

Phone: 440-871-1214 (office) 440-476-1651 (mobile)

Email: clyons@cityofbayvillage.com

Cuyahoga County Point of Contact (POC):

Name: Jeff Harraman

Title: Planner/Program Officer 3

Phone: 216-698-6478

Email: jharraman@cuyahogacounty.us

SECTION III. TERM

This MOU shall be in effect as of the effective date first above written and shall expire upon written notice from either Party to the other that they are withdrawing from this MOU. Either Party may withdraw from this MOU by giving the other Party at least 30 days prior written notice of withdrawal. No cancellation notice period is required for unsatisfactory services by City.

IN WITNESS WHEREOF, the Parties hereby have caused this MOU to be executed.

FOR THE CITY OF

FOR CUYAHOGA COUNTY:

BAY VILLAGE _____ :

By: _____
Mayor Deborah L. Sutherland

By: _____
Director of Public Safety

By: _____
Point of Contact
Fire Chief Christopher Lyons
(Print Name and Title)

The legal form and correctness
of this MOU is hereby approved.

Cuyahoga County
_____ DIRECTOR OF LAW

By: _____
_____ Assistant Director of Law

Date: _____

CHANGE ORDER NO.:

3

DATE:

6/6/2014

PROJECT NAME: Cahoon Road Sanitary Sewer ImprovementsOWNER: City of Bay VillageCONTRACTOR: TRAX Construction CompanyPROJECT NO.: 1133701DESCRIPTION: See attached**CONTRACT PRICE:**ORIGINAL CONTRACT PRICE: \$1,405,619.00NET PRIOR CHANGE ORDERS: \$0.00CURRENT CONTRACT PRICE: \$1,405,619.00NET AMOUNT THIS CHANGE ORDER: \$111,226.57REVISED CONTRACT PRICE: \$1,516,845.57**CONTRACT TIME:**CONTRACT DATE: 9/9/2013ORIGINAL COMPLETION DATE: 12/31/2013CURRENT COMPLETION DATE: 7/15/2014

AMOUNT OF TIME EXTENSION:

REVISED COMPLETION DATE: 7/15/2014

ACCEPTED BY:

APPROVALS:

Christopher Valetto
TRAX Construction Company

DATE

APPROVAL RECOMMENDED BY:

Chris Brubaker
CT Consultants, Inc.

DATE

Thomas Gwydir, P.E.
CT Consultants, Inc.

DATE

Scott Thomas
Bay Village Service Director

DATE

Summary of Review Totals

Proposed Change Order Number 3

<u>Item No.</u>		<i>Value of Extra Work</i>	
		<i>CT Review</i>	<i>TRAX</i>
3-1	Field Order #31 - Perform Mill & Fill on Cahoon Rd at 1.5" thick	\$105,671.57	\$105,671.57
3-2	Field Order #31 - Restore pavement markings on Cahoon Rd	\$5,555.00	\$5,555.00
Proposed Amount of Change Order #3		\$111,226.57	\$111,226.57
Amount of Change Order #3			\$111,226.57

Field Order No. 31

Project Title Cahoon Rd Sanitary Replmt Date June 5, 2014
Owner City of Bay Village CT Project No. 1133701
Contractor(s) TRAX Construction

You are hereby authorized and instructed to effect the following modifications of the contract for the foregoing named project:

Per TRAX Change Order Request #38

Perform mill and fill on Cahoon Rd at 1.5" thick in accordance with the attached documentation - \$105,671.57.

Restore Pavement Markings - \$5,555.00

Estimated Cost \$111,226.57

This form shall be used only for the issuance of emergency instructions to the Contractor where the time required for preparation and execution of a formal Change Order would result in delay or stoppage of the work, or would allow a hazardous condition to exist. A duly authorized Change Order shall replace this Field Order as soon as possible and shall bear appropriate reference to this Field Order.

Date

CT Consultants

Date

Contractor's Authorized Representative

Date

Owner

- DISTRIBUTION
1. Contractor
 2. Owner
 3. Project Manager
 4. Resident
 5. File

C:\CTVOLS\111377 Cahoon Rd Sanitary\PHASE\01\Status\Field Order 31.docx



CT Consultants
engineers | architects | planners

8150 Sterling Court
Mentor, Ohio 44060
phone: 440.951.9800
fax: 440.951.7487
www.ctconsultants.com

TRAX CHANGE ORDER SUMMARY SHEET

TRAX Construction Company
 30701 Euclid Ave.
 Wickliffe, OH 44092
 440-585-1439 (p)
 440-585-2442 (f)

JOB: 2013.13 Bay Village (Cahoon)
 CHANGE DATE: June 5, 2014
 CHANGE NO: 38

CHANGE DESCRIPTION: Mill and Fill Cahoon Road at 1.5" Time:
 Location: STA 38+73+/- to 10+33+/-.

As requested by the City of Bay Village per email from CT Consultants (Chris Brubaker) requesting a cost to perform the following work: Mill 1.5" thick of Cahoon Rd from curb to curb. Wolf to the southern project limits, 38+73+/- to 10+33+/- Repave 1.5" thick with approved asphalt submittal JMF W130593. It is not expected that casting adjustments should be necessary. We understand limits will have to be set forth on the side streets.

TRADE	HOURS	BASE RATE	TAXED AMT	FRINGES	TOTAL RATE	TTL WAGES
Foreman (Rich Paintiff)	20.00	31.05	621.00	9.85	40.90	818.00

INSURANCES	RATE	TAXABLE TTL	INSURANCE	TTL INS>	BASE WAGES	INSURANCE	FRINGES	SUBTOTAL	PROFIT & OH (15%)	TOTAL LABOR
RICA	6.170%	621.00	22.890%	142.15	621.00	142.15	197.00	960.15	144.02	1,104.17
Medicare	1.450%									
FUTA	0.770%									
SUTA	7.490%									
Worker's Comp	4.810%									
Insurance	2.200%									
TOTAL PERCENT	22.890%									

EQUIPMENT	HOURS	RATE	OPER COSTS	TOTAL RATE	TOTAL
UTILITY TRUCKS					
#322 F-350 Utility	20.00	5.52	21.15	26.67	533.40
					TOTAL EQUIP
					533.40

SUBCONTRACTOR	INV AMT	INV DATE	INV #	TOTAL
Burton Scot Contractors	99,080.00			99,080.00
				SUBTOTAL
				99,080.00
				MARK-UP (8%)
				4,954.00
				TTL SUBS
				104,034.00

CHANGE GRAND TOTAL: \$105,671.57

TIME EXTENSION: 2 days

NOTE:

[Print](#) | [Close Window](#)

Subject: RE: Cahoon Rd Repaving

From: Chris Brubaker <CBrubaker@ctconsultants.com>

Date: Tue, Jun 03, 2014 12:47 pm

To: "chris@traxconstruction.org" <chris@traxconstruction.org>

Cc: Scott Thomas <sthomas@cityofbayvillage.com>, Curtis Krakowski <ckrakowski@cityofbayvillage.com>, Bob Greytak <BGreytak@ctconsultants.com>, Tom Gwydir <TGwydir@ctconsultants.com>, John Gregov <JGregov@ctconsultants.com>, "Jeff@traxconstruction.org" <jeff@traxconstruction.org>, Rich Gapinski TRAX Construction <rich@traxconstruction.org>

Chris,

It would be our understanding that the City is asking for a price based upon the quantity in the alternate, only to perform the mill & fill at 1.5" thick.

Pavement markings would be as the alternate intended.

Per below, casting adjustment should not be necessary.

Respectfully,

Chris Brubaker
CT Consultants, Inc
2725 Abington Ct, Ste 200
Fairlawn, Ohio 44333
440 238 5962 office
330 608 9154 cell
440 951 7487 fax

From: chris@traxconstruction.org [mailto:chris@traxconstruction.org]

Sent: Tuesday, June 03, 2014 12:39 PM

To: Chris Brubaker

Cc: Scott Thomas; Curtis Krakowski; Bob Greytak; Tom Gwydir; John Gregov; jeff@traxconstruction.org; Rich Gapinski TRAX Construction

Subject: RE: Cahoon Rd Repaving

Chris,

Please provide your estimated qty.'s (i.e., pavement planing, pavement replacement, pavement markings, casting adjustments, etc.) for TRAX to obtain proper pricing. Also, BSC is scheduled for next week to begin their work. Do you want us to push this schedule back?

Thanks,

Christopher R. Valletto, *President*
TRAX Construction Company
chris@traxconstruction.org
440.585.1439 (phone)
440.585.2442 (fax)

----- Original Message -----

Subject: Cahoon Rd Repaving

From: Chris Brubaker <CBrubaker@ctconsultants.com>

Date: Tue, June 03, 2014 12:26 pm

To: "chris@traxconstruction.org" <chris@traxconstruction.org>
Cc: Scott Thomas <sthomas@cityofbayvillage.com>, Curtis Krakowski
<ckrakowski@cityofbayvillage.com>, Bob Greytak
<B.Greytak@ctconsultants.com>, Tom Gwydir <T.Gwydir@ctconsultants.com>,
John Gregov <J.Gregov@ctconsultants.com>, "jeff@traxconstruction.org"
<jeff@traxconstruction.org>, Rich Gapinski TRAX Construction
<rich@traxconstruction.org>

#wMQuoteWrapper /* Font Definitions */ @font-face {font-family:Calibri; panose-1:2 15
5 2 2 4 3 2 4;} #wMQuoteWrapper /* Style Definitions */ p.MsoNormal,
#wMQuoteWrapper li.MsoNormal, #wMQuoteWrapper div.MsoNormal {margin:0in; margin-
bottom:.0001pt; font-size:11.0pt; font-family:"Calibri", "sans-serif";} #wMQuoteWrapper
a:link, #wMQuoteWrapper span.MsoHyperlink {mso-style-priority:99; color:blue; text-
decoration:underline;} #wMQuoteWrapper a:visited, #wMQuoteWrapper
span.MsoHyperlinkFollowed {mso-style-priority:99; color:purple; text-
decoration:underline;} #wMQuoteWrapper span.EmailStyle17 {mso-style-type:personal-
compose; font-family:"Calibri", "sans-serif"; color:windowtext;} #wMQuoteWrapper
.MsoChpDefault {mso-style-type:export-only;} #wMQuoteWrapper @page Section1
{size:8.5in 11.0in; margin:1.0in 1.0in 1.0in 1.0in;} #wMQuoteWrapper div.Section1
{page:Section1;}

Chris,

The City has asked our office to request a price from TRAX to perform
the following work:

Mill 1.5" thick of Cahoon Rd from curb to curb, Wolf to the southern
project limits, 38+73+/- to 10+33+/-.

Repave 1.5" thick with approved asphalt submittal JMF W130593.

It is not expected that casting adjustments should be necessary.

We understand limits will have to be set forth on the side streets, and
ask your patience as we schedule that work.

Please contact our office should you have any questions or comments.

Thank you,

Respectfully,

Chris Brubaker
CT Consultants, Inc
2725 Abington Ct, Ste 200
Fairlawn, Ohio 44333
440 238 5962 office
330 608 9154 cell
440 951 7487 fax



Revised Asphalt Proposal

Quote To: TRAX Construction Company
30701 Euclid Avenue
Wickliffe, OH 44092
Attn.: Jeffery A. Busch
Phone: 440-585-1439
Fax: 440-585-2442

Project: Cahoon Road Sanitary Sewer
Bay Village, Ohio 44140
Date: June 4, 2014
Engineer: CT Consultants, Inc
Addenda: None
Estimate No.: 13-666

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Alternate Bid					
205	1.5" Planning & Asphalt Resurfacing	9,908.00	SY	10.00	\$99,080.00
Subtotal: Alternate Bid					\$99,080.00
GRAND TOTAL					\$99,080.00

NOTES:

- All work to be completed with one mobilization in 2014. Additional mobilizations will be charged at \$2,500.00 each, if required.
- This price excludes bond premium, layout, testing fees, permits, casting adjustments and traffic control.

Respectfully submitted,

Burton Scot Contractors, LLC

SCOT PAULITSCH

[Handwritten Signature]
6/5/14

CHANGE ORDER NO.:

4

DATE:

6/6/2014

PROJECT NAME: Cahoon Road Sanitary Sewer Improvements

OWNER: City of Bay Village

CONTRACTOR: TRAX Construction Company

PROJECT NO.: 1133701

DESCRIPTION: See attached

CONTRACT PRICE:

ORIGINAL CONTRACT PRICE:	\$1,405,619.00
NET PRIOR CHANGE ORDERS:	\$111,226.57
CURRENT CONTRACT PRICE:	\$1,516,845.57
NET AMOUNT THIS CHANGE ORDER:	\$91,000.00
REVISED CONTRACT PRICE:	\$1,607,845.57

CONTRACT TIME:

CONTRACT DATE:	9/9/2013
ORIGINAL COMPLETION DATE:	12/31/2013
CURRENT COMPLETION DATE:	7/15/2014
AMOUNT OF TIME EXTENSION:	
REVISED COMPLETION DATE:	7/15/2014

ACCEPTED BY:

APPROVALS:

Christopher Valletto
TRAX Construction Company

DATE

APPROVAL RECOMMENDED BY:

Chris Brubaker
CT Consultants, Inc.

DATE

Thomas Gwydir, P.E.
CT Consultants, Inc.

DATE

Scott Thomas
Bay Village Service Director

DATE

Summary of Review Totals

Proposed Change Order Number 4

<u>Item No.</u>		<i>Value of Extra Work</i>	
		<i>CT Review</i>	<i>TRAX</i>
4-1	Additional monies to Line Item #10, 01210*2, Contingency/Discretionary Allowance	\$91,000.00	\$91,000.00
Proposed Amount of Change Order #4		\$91,000.00	\$91,000.00
Amount of Change Order #4			\$91,000.00

Chris Brubaker

From: jeff@traxconstruction.org
Sent: Friday, June 06, 2014 10:05 AM
To: Chris Brubaker
Cc: Rich Gapinski; Chris Valletto
Subject: #2013.13 Bay Village (Cahoon) - Change Order Total beyond Contract Contingency Amount

Chris B.,

Pursuant to recent conversation with yourself and Chris Valletto.

We have calculated the total submitted change order amount that exceeds Item #10 - Contingency/Discretionary Allowance in the contract to be at approximately \$91,000.00

Should you need any additional information, do not hesitate to contact me.

Jeffrey A. Busch
TRAX Construction Company
jeff@traxconstruction.org
440.585.1439 (phone)
440.585.2442 (fax)

CHANGE ORDER NO.:

3

DATE:

6/5/2014

PROJECT NAME: Cahoon Road Sanitary Sewer Improvements

OWNER: City of Bay Village

CONTRACTOR: TRAX Construction Company

PROJECT NO.: 1133701

DESCRIPTION: See attached

CONTRACT PRICE:

ORIGINAL CONTRACT PRICE:	\$1,405,619.00
NET PRIOR CHANGE ORDERS:	\$0.00
CURRENT CONTRACT PRICE:	\$1,405,619.00
NET AMOUNT THIS CHANGE ORDER:	\$111,226.57
REVISED CONTRACT PRICE:	\$1,516,845.57

CONTRACT TIME:

CONTRACT DATE:	9/9/2013
ORIGINAL COMPLETION DATE:	12/31/2013
CURRENT COMPLETION DATE:	7/15/2014
AMOUNT OF TIME EXTENSION:	
REVISED COMPLETION DATE:	7/15/2014

ACCEPTED BY:

APPROVALS:

Christopher Valletto
TRAX Construction Company

DATE

APPROVAL RECOMMENDED BY:

Chris Brubaker
CT Consultants, Inc.

DATE

Thomas Gwydir, P.E.
CT Consultants, Inc.

DATE

Scott Thomas
Bay Village Service Director

DATE

Summary of Review Totals

Proposed Change Order Number 3

<u>Item No.</u>		<i>Value of Extra Work</i>	
		<i>CT Review</i>	<i>TRAX</i>
3-1	Field Order #31 - Perform Mill & Fill on Cahoon Rd at 1.5" thick	\$105,671.57	\$105,671.57
3-2	Field Order #31 - Restore pavement markings on Cahoon Rd	\$5,555.00	\$5,555.00
Proposed Amount of Change Order #3		\$111,226.57	\$111,226.57
Amount of Change Order #3			\$111,226.57

Field Order No. 31

Project Title Cahoon Rd Sanitary Replmt Date June 5, 2014
Owner City of Bay Village CT Project No. 1133701
Contractor(s) TRAX Construction

You are hereby authorized and instructed to effect the following modifications of the contract for the foregoing named project:

Per TRAX Change Order Request #38
Perform mill and fill on Cahoon Rd at 1.5" thick in accordance with the attached documentation - \$105,671.57,
Restore Pavement Markings - \$5,555.00

Estimated Cost \$111,226.57

This form shall be used only for the issuance of emergency instructions to the Contractor where the time required for preparation and execution of a formal Change Order would result in delay or stoppage of the work, or would allow a hazardous condition to exist. A duly authorized Change Order shall replace this Field Order as soon as possible and shall bear appropriate reference to this Field Order.

Date _____ CT Consultants _____
Date _____ Contractor's Authorized Representative _____
Date _____ Owner _____

- DISTRIBUTION
- 1. Contractor
 - 2. Owner
 - 3. Project Manager
 - 4. Resident
 - 5. File

C:\CYNDL\11337_Cahoon Rd Sanitary\PHAS\B\GIS\State\Field Order 31.docx



CT Consultants
engineers | architects | planners

8150 Sterling Court
Mentor, Ohio 44060
phone: 440.951.9000
fax: 440.951.7487
www.ctconsultants.com

TRAX CHANGE ORDER SUMMARY SHEET

TRAX Construction Company
 30701 Euclid Ave.
 Wickliffe, OH 44092
 440-585-1439 (p)
 440-585-2442 (f)

JOB: 2013 13 Bay Village (Cahoon)
 CHANGE DATE: June 5, 2014
 CHANGE NO: 38

CHANGE DESCRIPTION: Mill and Fill Cahoon Road at 1.5" Time:
 Location: STA 38+73+/- to 10+33+/-

As requested by the City of Bay Village per email from CT Consultants (Chris Brubaker) requesting a cost to perform the following work: Mill 1.5" thick of Cahoon Rd from curb to curb, Wolf to the southern project limits, 38+73+/- to 10+33+/- .Repave 1.5" thick with approved asphalt submittal JMF W130593. It is not expected that casting adjustments should be necessary. We understand limits will have to be set forth on the side streets.

TRADE	HOURS	BASE RATE	TAXED AMT	FRINGES	TOTAL RATE	TTL WAGES
Foreman (Rich Paintiff)	20.00	31.05	621.00	9.85	40.90	818.00

INSURANCES	RATE	TAXABLE TTL	INSURANCE	TTL INS>	BASE WAGES	INSURANCE	FRINGES	SUBTOTAL	PROFIT & OH (15%)	TOTAL LABOR
FICA	6.170%	621.00	22.890%		621.00	142.15	197.00	960.15	144.02	
Medicare	1.450%			142.15						
FUTA	0.770%									
SUTA	7.490%									
Worker's Comp	4.810%									
Insurance	2.200%									
TOTAL PERCENT	22.890%									
								960.15	144.02	1,104.17

EQUIPMENT	HOURS	RATE	OPER COSTS	TOTAL RATE	TOTAL
UTILITY TRUCKS					
#322 F-350 Utility	20.00	5.52	21.15	26.67	533.40
					TOTAL EQUIP
					533.40

SUBCONTRACTOR	INV AMT	INV DATE	INV #	TOTAL
Burton Scot Contractors	99,080.00			99,080.00
				SUBTOTAL
				99,080.00
				MARK-UP (5%)
				4,954.00
				TTL SUBS
				104,034.00

CHANGE GRAND TOTAL: \$105,671.57

TIME EXTENSION: 2 days

**** NOTE:**

[Print](#) | [Close Window](#)

Subject: RE: Cahoon Rd Repaving

From: Chris Brubaker <CBrubaker@ctconsultants.com>

Date: Tue, Jun 03, 2014 12:47 pm

To: "chris@traxconstruction.org" <chris@traxconstruction.org>

Cc: Scott Thomas <sthomas@cityofbayvillage.com>, Curtis Krakowski <ckrakowski@cityofbayvillage.com>, Bob Greytak <BGreytak@ctconsultants.com>, Tom Gwydir <TGwydir@ctconsultants.com>, John Gregov <JGregov@ctconsultants.com>, "jeff@traxconstruction.org" <jeff@traxconstruction.org>, Rich Gapinski TRAX Construction <rich@traxconstruction.org>

Chris,

It would be our understanding that the City is asking for a price based upon the quantity in the alternate, only to perform the mill & fill at 1.5" thick.

Pavement markings would be as the alternate intended.

Per below, casting adjustment should not be necessary.

Respectfully,

Chris Brubaker
CT Consultants, Inc
2725 Abington Ct, Ste 200
Fairlawn, Ohio 44333
440 238 5962 office
330 608 9154 cell
440 951 7487 fax

From: chris@traxconstruction.org [mailto:chris@traxconstruction.org]

Sent: Tuesday, June 03, 2014 12:39 PM

To: Chris Brubaker

Cc: Scott Thomas; Curtis Krakowski; Bob Greytak; Tom Gwydir; John Gregov; jeff@traxconstruction.org; Rich Gapinski TRAX Construction

Subject: RE: Cahoon Rd Repaving

Chris,

Please provide your estimated qty.'s (i.e., pavement planing, pavement replacement, pavement markings, casting adjustments, etc.) for TRAX to obtain proper pricing. Also, BSC is scheduled for next week to begin their work. Do you want us to push this schedule back?

Thanks,

Christopher R. Valletto, *President*
TRAX Construction Company
chris@traxconstruction.org
440.585.1439 (phone)
440.585.2442 (fax)

----- Original Message -----

Subject: Cahoon Rd Repaving

From: Chris Brubaker <CBrubaker@ctconsultants.com>

Date: Tue, June 03, 2014 12:26 pm

To: "chris@traxconstruction.org" <chris@traxconstruction.org>
Cc: Scott Thomas <sthomas@cityofbayvillage.com>, Curtis Krakowski
<ckrakowski@cityofbayvillage.com>, Bob Greytak
<BGreytak@ctconsultants.com>, Tom Gwydir <TGwydir@ctconsultants.com>,
John Gregov <JGregov@ctconsultants.com>, "jeff@traxconstruction.org"
<jeff@traxconstruction.org>, Rich Gapinski TRAX Construction
<rich@traxconstruction.org>

#wmQuoteWrapper /* Font Definitions */ @font-face {font-family:Calibri; panose-1:2 15
5 2 2 4 3 2 4;} #wmQuoteWrapper /* Style Definitions */ p.MsoNormal,
#wmQuoteWrapper li.MsoNormal, #wmQuoteWrapper div.MsoNormal {margin:0in; margin-
bottom:.0001pt; font-size:11.0pt; font-family:"Calibri","sans-serif";} #wmQuoteWrapper
a:link, #wmQuoteWrapper span.MsoHyperlink {mso-style-priority:99; color:blue; text-
decoration:underline;} #wmQuoteWrapper a:visited, #wmQuoteWrapper
span.MsoHyperlinkFollowed {mso-style-priority:99; color:purple; text-
decoration:underline;} #wmQuoteWrapper span.EmailStyle17 {mso-style-type:personal-
compose; font-family:"Calibri","sans-serif"; color:windowtext;} #wmQuoteWrapper
.MsoChpDefault {mso-style-type:export-only;} #wmQuoteWrapper @page Section1
{size:8.5in 11.0in; margin:1.0in 1.0in 1.0in 1.0in;} #wmQuoteWrapper div.Section1
{page:Section1;}

Chris,

The City has asked our office to request a price from TRAX to perform
the following work:

Mill 1.5" thick of Cahoon Rd from curb to curb, Wolf to the southern
project limits, 38+73+/- to 10+33+/-.

Repave 1.5" thick with approved asphalt submittal JMF W130593.

It is not expected that casting adjustments should be necessary.

We understand limits will have to be set forth on the side streets, and
ask your patience as we schedule that work.

Please contact our office should you have any questions or comments.

Thank you,

Respectfully,

Chris Brubaker
CT Consultants, Inc
2725 Abington Ct, Ste 200
Fairlawn, Ohio 44333
440 238 5962 office
330 608 9154 cell
440 951 7487 fax



City of Bay Village
Mr. Scott Thomas
350 Dover Center Road
Bay Village, Ohio 44140

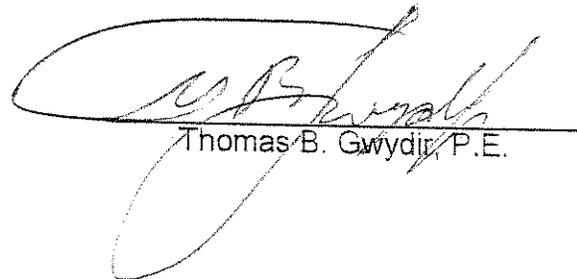
April 30, 2014
Invoice No: 11209-12

Fed. I.D. #34-0792089

In connection with construction administration and inspection services for the Bradley/Naigle Road Intersection Improvements Project, Bay Village, Ohio. Services are in accordance with the Agreement dated June 16, 2011, Amendment No. 1, dated December 12, 2011 and the Amendment dated May 20, 2013. Services cover the period ending April 26, 2014.

Final Amount Due	\$ 7,538.10
\$7,500.00 for Amendment #1	
\$38.10 Short Paid on Invoice #11209-11R	
Subtotal	<u>\$ 7,538.10</u>
TOTAL AMOUNT DUE THIS INVOICE	<u>\$ 7,538.10</u>

Thank you,



Thomas B. Gwydir, P.E.

TBG/dar

Budget Summary

Budget Amount	\$ 79,333.00
Amendment	+ 52,332.41
Amendment #1	+ 7,500.00
Total Budget	<u>\$ 139,165.41</u>
Amt Invoiced	- 139,165.41
Balance	<u>\$ 0.00</u>

We received Check #92345 dated 06/14/13 \$52,332.41 Paid on Project 11209
Paid the following invoices:

#11209-08	2/13/12	\$ 2,438.69
#11209-09	3/05/12	\$ 2,157.42
#11209-10	4/10/12	\$ 1,769.24
#11209-11R	5/23/13	<u>\$ 46,005.16</u>

Total \$ 52,370.51 (Check was short \$38.10)

City of Bay Village
Construction Projects

Cahoon Sewer (on going)																				
Acct posting to: 580.330.55412																				
Original Estimate to OPWC	1,950,408.00																			
OPWC Loan	<u>780,163.00</u>																			
City Responsible for	<u>1,170,245.00</u>																			
Funding Through 2013																				
Transfer Infrastructure Improvement (494) to Sewer	752,219.00																			
Advance from Infrastructure Impr (494) to Sewer	<u>780,000.00</u>																			
Total	<u>1,532,219.00</u>																			
	<table border="1"> <thead> <tr> <th>Budget</th> <th>Paid to Date</th> <th>Remaining</th> </tr> </thead> <tbody> <tr> <td>Trax</td> <td>1,405,619.00</td> <td>1,086,530.76</td> <td>319,088.24</td> </tr> <tr> <td>CT</td> <td>111,500.00</td> <td>109,316.49</td> <td>2,183.51</td> </tr> <tr> <td>First Energy</td> <td>15,100.00</td> <td>0.00</td> <td>15,100.00</td> </tr> <tr> <td>Total</td> <td><u>1,532,219.00</u></td> <td><u>1,195,847.25</u></td> <td><u>336,371.75</u></td> </tr> </tbody> </table>	Budget	Paid to Date	Remaining	Trax	1,405,619.00	1,086,530.76	319,088.24	CT	111,500.00	109,316.49	2,183.51	First Energy	15,100.00	0.00	15,100.00	Total	<u>1,532,219.00</u>	<u>1,195,847.25</u>	<u>336,371.75</u>
Budget	Paid to Date	Remaining																		
Trax	1,405,619.00	1,086,530.76	319,088.24																	
CT	111,500.00	109,316.49	2,183.51																	
First Energy	15,100.00	0.00	15,100.00																	
Total	<u>1,532,219.00</u>	<u>1,195,847.25</u>	<u>336,371.75</u>																	
Available from Orig Est to 2013 Budget	418,189.00																			
Funding Needed by City	250,913.40																			

Bradley/Naigie (Completed in 2013) Fund 493	
Funding:	
Advance In (From Inf. Imp)	1,392,000.00
Transfer In (From Inf Imp)	108,000.00
OPWC Loan	73,069.00
OPWC Grant	1,253,498.00
Westlake Paid	107,976.39
Total Funding Sources	<u>2,934,543.39</u>
Expenditures:	
Project Expenditures	1,540,703.77
Advance Repayment	1,392,000.00
	<u>2,932,703.77</u>
Fund Balance	<u>1,839.62</u>
CT Claims Additional Owed	7,538.10
Additional Funding Needed	5,698.48

amendment to Engineer Contract
Bradley - Naigie Intersection
and Roadway Improvement
~~7538~~ 7538.¹⁰
Additional Funds needed ~~7538~~
\$ 5698.⁴⁸

Cahoon Aerial Sewer (paid from fund 580)		
Funded by OPWC Loan	1,039,232.00	
Original Contract with CT	122,000.00	580.330.55410
Paid through 2013	<u>116,266.41</u>	
Remain	5,733.59	
PO 101664	2,500.00	
PO 103896	2,233.59	
Additional Claimed by CT	9,450.12	
Funding Needed	3,716.53	

Amendment to Engineer Contract
Cahoon Aerial Sewer Project
\$ 9450.¹²
Additional Funds needed ~~9450~~
\$ 3716.⁵³

June 5, 2014

Mr. Curtis Krakowski, CSI, CDT
City of Bay Village | Service Department
350 Dover Center Road
Bay Village, Ohio 44140
ckrakowski@cityofbayvillage.com

RE: Sixmo Project No. 5001 008 014
Lake Road Resurfacing
LPA Project No. 95505

Mr. Krakowski:

Upon completion of the engineering review for the above mentioned project, site visits and observation during construction, review of quantities relative to their unit measure, quantities completed, total cost, and close coordination with yourself throughout the life of the project, Sixmo Inc. is in agreement with the supporting documentation labeled "Project Quantities" dated 11/25/2013 (Revised 4/15/2014) and endorse this document as an accurate representation of the work completed as well as anticipated participation of all involved parties.

Feel free to contact me if you have any questions or comments in its regard. I am available any time via email at jperry@sixmoae.com or on my mobile phone at 740-336-5822. I am also normally available 7:30 - 5:00 EST at our home office at 216-767-5400.

Sincerely,



Jared S. Perry, PE, LEED AP
Principal | Sixmo Inc.





CT Consultants
engineers | architects | planners
Since 1922

September 3, 2013

Mr. Daniel M. Galli
Director of Public Service & Properties
City of Bay Village
350 Dover Center Road
Bay Village, Ohio 44140

*Re: Wolf Road Aerial Sewer Replacement
City of Bay Village*

Dear Mr. Galli:

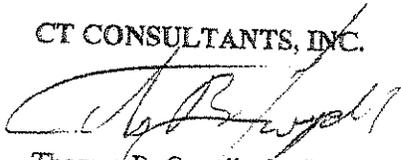
At this writing, our services on the subject project have been completed. During the prosecution of the Contract, additional work and time were added requiring additional time on the part of CT for project administration and inspection (reference e-mail 03-04-13, copy attached). Presently, our final cost for the work totals \$71,950.12 which is \$9,450.12 in excess of the original authorization of \$62,500.00.

It is respectfully requested that the noted adjustment be made in our authorization at a time of your convenience.

Thank you for your continuing assistance and efforts in this matter.

Respectfully,

CT CONSULTANTS, INC.



Thomas B. Gwydir, Jr., P.E.
Vice President

TBG/saa

Attachment

cc: Robert H. Greytak, P.E.

H:\2012\1231\CORRESPLETTERS\1309TBG-Wolf Road.Docx

Memorandum

To: Bob Greytak
From: Tom Gwydir ^{TBG}
Subject: *Wolf Road Aerial Sewer
City of Bay Village*
Date: December 17, 2013

Reference is made to the subject project and our fees relative thereto. As you may recall, the City requested that we perform Construction Administration and Inspection. The City requested a fee proposal which was furnished on or about August 7, 2012 in the amount of \$74,160.00. The project started on August 30, 2012 with the Preconstruction Meeting followed by shop drawings material fabrication and then construction in the field which began on November 28, 2012.

After significant work by CT, the City approved a fee of \$62,500.00 in December 2012. At that time, we were requested to try to meet the authorization with the understanding that a modification would be made if needed.

During the course of the Contract, additional work and time were required to be done by CT which was noted to the City in an e-mail dated 03-04-13, and then again in a letter on 09-03-13.

Ultimately, the project finished with fees due to CT of \$71,950.12, however the requested adjustment of \$9,450.12 has not been made to date.

CT, in good faith, worked for 4 months without an agreement or payment, provided additional work and service as needed to finish the project, and while exceeding the City's authorization (acknowledged to be too low), still managed to finish the work under our initial proposed fee amount.

It is respectfully requested that the matter be brought up to the new Service Director and other parties as may be appropriate.

Thank you for your help and consideration in this matter.

TBG/saa

Enclosures

H:\2012\12311\CORRESP\MEMO\1312TBG-Memo To Greytak.Docx