ORDINANCE NO. 31-2021

AUTHORIZING THE VILLAGE ADMINISTRATOR TO EXECUTE A CHANGE ORDER FOR THE 2020 RESIDENTIAL STREET PAVING PROJECT AND DECLARING AN EMERGENCY

WHEREAS, this Council previously passed Ordinance No. 17-2020, awarding a contract to the JK Meurer Construction Company ("JK Meurer") for the 2020 Residential Street Repaving Project (the "Project"), as supplemented, in the amount of \$363,356.50; and

WHEREAS, Change Order No. 4 has been submitted and recommended by the Village Engineer for additional curb removal and replacement and additional sidewalk on Eleanor and High Streets as well as additional planning and repaving at the Wooster Road and Red Bank Road intersection, in the amount of \$47,737.38.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Fairfax, State of Ohio that:

SECTION I: Council hereby approves, and authorizes the Village Administrator to execute, Change Order No. 4 in the amount of \$47,737.380, attached hereto as Exhibit A, bringing the total cost of the Project to \$411,093.88 and amending the contract for the Project accordingly.

SECTION II: This Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and general welfare and shall be effective immediately. The reason for said declaration of emergency is the immediate need to approve the additional work items for the Project in order to meet the completion requirement of the contract.

Passed this 20 th day of December, 2021.		
ATTEST:	Mayor	
Fiscal Officer		

<u>CERTIFICATE</u>

I hereby certify this to be a true and correct copy of Ordinance No. 31-2021 passed at a meeting of the Council of the Village of Fairfax on this 20th day of December, 2021.

J. T. KING & CO. INC. CIVIL ENGINEERS CINCINNATI, OHIO

CHANGE ORDER

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	I-Dec-21	EFFECTIVE DATE:	13-Dec-21		
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CONTRACT: EN	TIRE PROJECT				
PROJECT: 202	O STREET RESURFACING F	PPOTENT			
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ENGINEER: J. T. KING & CO. IN	C., CINCINNATI, OHIO		•		
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J. T. KING & CO. INC. CIVIL ENGINEERS CINCINNATI, OHIO

CHANGE ORDER

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DATE OF ISSUANCE;	13-Dec-21	EFFECTIVE DATE: 13-Dec-21	
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CONTRACT:	ENTIRE PROJECT	77-y	• •
PROJECT:	2020 STREET RESURFACING PE	ROJECT	
OWNER'S CONTRACT NO .:		ENGINEER'S CONTRACT NO.: 20001-E	
ENGINEER: J. T. KING & C	O. INC., CINCINNATI, OHIO		
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RECOMMENDED: A	APPROVED:	,ACOEPTED:	
By: J.T.KING & CO. INC.	By: VILLAGE OF F	PARFAX OHIO BY JK MEUVEY CO.	W
DATE:	J. J.	(CONTRACTOR)	
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Print | Close Window

Subject: RE: 2020 STREET PROJECT FINAL QUANTITIES HIGH AND ELEANOR

From: Jennifer Kaminer < jkaminer@fairfaxoh.org>

Date: Fri, Dec 10, 2021 2:14 pm

To: "J. Fimothy King" <tking@jtking.com>

Thank you, Tim.

If you could put in the description as much detail as to what the change order is covering that would be appreciated.

Jenny

From: J. Timothy King <tking@jtking.com> Sent: Friday, December 10, 2021 2:12 PM

To: Jennifer Kaminer <jkaminer@fairfaxoh.org>; Joe Huskey <jhuskey@fairfaxoh.org>

Subject: 2020 STREET PROJECT FINAL QUANTITIES HIGH AND ELEANOR

Jennifer and Joe,

I have checked the measured quantities by Joe and compared them to the Application for Payment No. 4 dated 7/13/2021.

The request for payment quantities are within reason with the "as-built" quantities with the exception of the pavement planning, the bid quantity was 1765 SY and the request is for 1,765 SY, but the "asbuilt" quantity is 2,840 SY (this is the addition of Spring Street which is not included in the request for payment). The asphalt quantities are a little higher that the bid quantities.

. The asphalt bid quantities has some extra built into them-which covered the asphalt used on Spring Street.

Attached is my rough work sheet for these quantities.

I am OK with the request for payment. And, I will go ahead and prepare the Change Order No. 4.

Tim

Timothy King, P.E., P.S. J. T. KING & CO. INC. 9200 MONTGOMERY ROAD SUITE 21-B CINCINNATI OH 45242 office: (513) 793-7667

cell: (513) 646-6322

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