

BY: MICHAEL O'DONNELL

AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO PAY THE CITY OF CLEVELAND DIVISION OF WATER FOR A REIMBURSEMENT FOR THE HAMPTON ROAD AND LAKEVIEW AVENUE WATERMAIN IMPROVEMENT PROJECT IN THE AMOUNT OF \$47,030.00

WHEREAS: the Reinstatement of the Water Service Agreement for Direct Services between the City of Cleveland and the City of Rocky River was entered into in December 2013; and

WHEREAS: Article 10 of said reinstatement provides for the City of Cleveland to be reimbursed for the unused funds of water main improvement projects; and

WHEREAS: Michael Mackay, P.E., City Engineer, reconciled the final allowable costs of the 2018 Hampton Road and Lakeview Avenue Sewer Improvement Project; and

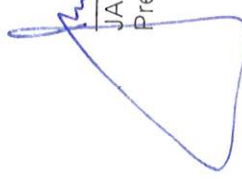
WHEREAS: the reconciliation indicates the City of Cleveland, Division of Water has made previous estimated payment(s) to the City of Rocky River in excess of the total final allowable project costs, in the amount of Forty-Seven Thousand Thirty Dollars and 00/100 (\$47,030.00) as further described in the attached Exhibit "A".

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ROCKY RIVER, COUNTY OF CUYAHOGA, STATE OF OHIO:

SECTION 1. That the Director of Finance is hereby authorized to pay the City of Cleveland Division of Water a reimbursement for allowable water main project costs, as further described in the attached Exhibit "A".

SECTION 2. That the payment authorized herein for said reimbursement for water main project costs shall be paid from the Sewer Rehabilitation Fund in the amount of \$47, 030.00.

PASSED: March 11th, 2019


JAMES W. MORAN
President of Council

PRESENTED
TO MAYOR: March 11th, 2019

APPROVED, March 11th, 2019

ATTEST:


SUSAN G. PEASE
Clerk of Council


PAMELA E. BOBST
Mayor

I, the undersigned clerk of council of the city of Rocky River, State of Ohio, do hereby certify that publication of the foregoing ordinance was duly made by posting a true copy thereof in the lobby of the Rocky River City Hall, in accordance with the charter of Rocky River, commencing on the 11th day of MARCH, 20 19.


Clerk of Council of the City of Rocky River, Ohio

I hereby certified that the amount required for the execution of this Ordinance has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in the process of being apportioned to the credit of the fund described herein free from any obligation or certification now outstanding.

City of Rocky River } ss
County of Cuyahoga }

THE UNDERSIGNED CLERK OF THE COUNCIL OF THE CITY OF ROCKY RIVER, OHIO DOES HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF ORDINANCE NO. 16-19 ADOPTED BY THE COUNCIL OF SAID CITY ON THE 11th DAY OF March, 20 19 THAT THE PUBLICATION OF SUCH ORDINANCE HAS BEEN MADE AND CERTIFIED OF RECORD ACCORDING TO LAW; THAT NO PROCEEDINGS LOOKING TO A REFERENDUM UPON SUCH ORDINANCE HAVE BEEN TAKEN; THAT SUCH ORDINANCE AND THE CERTIFICATE OF PUBLICATION THEREOF, ARE OF RECORD IN ORDINANCE RECORD NO. 16-19

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 11th DAY OF March, 20 19.


CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO



City of Cleveland
Frank C. Jackson, Mayor

Department of Public Utilities
Division of Water
1201 Lakeside Avenue
Cleveland, Ohio 44114-1175
216/664-2444
www.clevelandwater.com

Exhibit "A"

R-01012019
mt



January 3, 2019

Mr. Michael A. Thomas
Finance Director
City of Rocky River
21012 Hilliard Boulevard
Rocky River, OH 44116

Hampton Rd and Lakeview Av
Disturbed Lead Connection Repl
Final Cost Reconciliation

Dear Mr. Thomas:

Per the terms of the amended Water Service Agreement between the City of Cleveland and the City of Rocky River, the Cleveland Division of Water is now responsible for the costs of capital improvements relative to the existing water distribution system within your municipality. These improvements may be undertaken either directly by the Division of Water or they may be undertaken by your community, subject to reimbursement by the Division of Water pursuant to the terms of your water service agreement (City Contract # PS2012*285).

The above referenced project has been completed by your municipality, subject to the reimbursement terms of our agreement. The final cost reconciliation for this project has been completed and is attached for your review (see attached documentation). This reconciliation indicates that the Cleveland Division of Water has made previous estimated payment(s) to the City of Rocky River in excess of the total final allowable costs for this project in the amount of \$ 47,030.00.

Accordingly, please make arrangements to remit a check made payable in this amount to the City of Cleveland, Division of Water to reimburse the City for this overpayment. This check should be sent to the following address:

Cleveland Division of Water
1201 Lakeside Avenue
Cleveland, OH 44114

Attention: Mary Webster, Chief Auditor
Division of Utilities Fiscal Control

Please remit payment as expeditiously as possible, but not later than 45 days from your receipt of this letter. Your assistance in the processing of our reimbursement and the timely closing of this project is greatly appreciated. Should you have any questions, please feel free to contact the undersigned at (216) 664-2444 EXT 75635 or via e-mail @ chris_kocsan@clevelandwater.com.

Very truly yours,



J. Christopher Kocsan
Sr. Budget and Management Analyst
Cleveland Division of Water

Enclosure

cc: Alex Margevicius
Mary Webster
Jose Hernandez
Pierre Haddad
Rasheed Warith

CITY OF ROCKY RIVER



21012 HILLIARD BLVD.

• ROCKY RIVER, OHIO 44116 •

(440) 331-0600

MEMO

TO: J. Christopher Kocsan

FROM: Kimberly R. Kerber, P.E.
Project Manager

DATE: December 27, 2018

RE: Disturbed Lead Water Connection Replacement for Lakeview Avenue and Hampton Road
City of Rocky River
Project Cost Reconciliation

CC: Mary Kay Costello
Mike Thomas
Shelley Sollars
Jose Hernandez, CWD

Total Construction Cost for Disturbed Lead
Water Connection Replacement:
(please refer to the attached summary of Pay Estimates) \$ 291,170.00

Construction Cost Estimate paid by CWD: \$ 338,200.00

AMOUNT DUE TO CWD BY ROCKY RIVER: \$ 47,030.00

/bhm
Enclosure

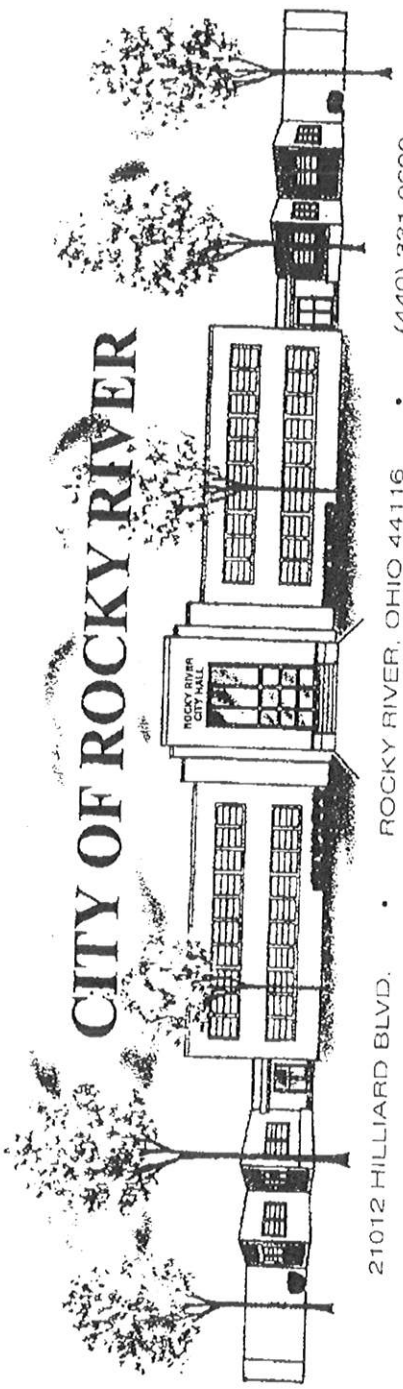
Kimberly R. Kerber
Kimberly R. Kerber, P.E.
Project Manager

CWD Reimbursement Summary
of Disturbed Lead Water Connection Replacements for
Hampton Road (South) & Lakeview Avenue Sewer Improvement Project
City of Rocky River

January 2, 2019

Hampton Road					
Item	Quantity	Unit	Unit Price	Total Amount	
Remove and Replace 1" or less Water Service Connection Complete (Long)	35	EA.	\$3,175.00	\$111,125.00	
Remove and Replace 1" or less Water Service Connection Complete (Short)	1	EA.	\$3,500.00	\$3,500.00	
Cut-In Valve	1				
Replace Lead Water Service @ 2814 Hampton	1	EA.	\$4,700.00	\$4,700.00	
Subtotal Hampton Road	1	L.S.	\$7,120.00	\$7,120.00	
\$126,445.00					
Lakeview Avenue					
Item	Quantity	Unit	Unit Price	Total Amount	
Remove and Replace 1" or less Water Service Connection Complete (Long) <i>(Original contract price for 9 replacements prior to 9/30/17 and 1 leaking connection repaired in April, 2018)</i>	10	EA.	\$4,500.00	\$45,000.00	
Remove and Replace 1" or less Water Service Connection Complete (Long)	23	EA.	\$3,175.00	\$73,025.00	
Remove and Replace 1" or less Water Service Connection Complete (Short)	12	EA.	\$3,500.00	\$42,000.00	
Cut-In Valve	1	EA.	\$4,700.00	\$4,700.00	
Subtotal Lakeview Avenue				\$164,725.00	
Total				\$291,170.00	

CITY OF ROCKY RIVER



21012 HILLIARD BLVD.

• ROCKY RIVER, OHIO 44116

• (440) 331-0600

December 27, 2018

J. Christopher Kocsan
City of Cleveland, Division of Water
Distribution Engineering Services
1201 Lakeside Avenue
Cleveland, Ohio 44114

RE: City of Rocky River
Disturbed Lead Water Connection Replacement for Lakeview Avenue and Hampton Road
Final Project Reconciliation

Dear Mr. Kocsan,

Attached hereto is the final project reconciliation for the above referenced project. Please invoice the City of Rocky River for the total amount due.

Also attached hereto is the following supporting documentation:

1. Project Cost Reconciliation Statement: This document shows the final construction costs and calculates the balance owed by the City of Rocky River.
2. Copy of all change orders.
3. Copy of all of the Contractor's pay requests that included water work and the corresponding electronic payment confirmations showing the City of Rocky River paid Fabrizi Trucking and Paving Co., Inc. Please note the City of Rocky River makes electronic payments to all vendors and does not have cancelled checks. Only the Fabrizi Trucking and Paving Co., Inc. pay requests that included water work are attached hereto. Other pay requests that only included sewer or paving work were not included as they are not part of the work approved by CWD.
4. Copies of the Maintenance Bond for the water work.

Please contact me with any questions or if you require additional information.

Sincerely,

Kimberly R. Kerber, PE
Project Manager

cc: Mike Thomas
Mary Kay Costello
Shelley Sollars
Jose Hernandez, CWD

SUMMARY OF FABRIZI'S PAY ESTIMATES FOR DISTURBED LEAD WATER CONNECTION REPLACEMENT
FOR LAKVIEW AVENUE AND HAMPTON ROAD

December 5, 2018

Payment Summary Number	Fabrizi Estimate Number	Pay Summary Date	Fabrizi Total Payment Amount	Amount Paid by City Minus Retainage	Amount Paid by OPWC	Water Work Total
5	2	September 18, 2017	\$324,337.00	\$38,920.44	\$259,469.60	\$28,500.00
6	3	October 25, 2017	\$175,500.26	\$21,060.03	\$140,400.21	\$36,500.00
7	4	November 13, 2017	\$233,581.00	\$28,029.72	\$186,864.80	\$60,650.00
8	5	December 12, 2017	\$256,893.50	\$30,827.22	\$205,514.80	\$6,675.00
11	7	February 7, 2018	\$373,486.42	\$44,818.37	\$298,789.14	\$27,900.00
12	8	March 12, 2018	\$276,607.00	\$33,192.84	\$221,285.60	\$115,825.00
14	10	May 9, 2018	\$751,586.00	\$149,608.70	\$601,268.79	\$4,500.00
15	11	June 25, 2018	\$529,341.55	\$105,868.31	\$423,473.24	\$3,500.00
18	13	August 23, 2018	\$270,044.50	\$52,728.30	\$216,035.60	\$7,120.00
TOTAL						\$291,170.00

Disturbed Lead Water Connection Replacements for HAMPTON ROAD

City of Rocky River

Street	House Number	Water Service		Replacement Date
		Long	Short	
Hampton Road	2501	X		February 5, 2018
	2515	X		February 5, 2018
	2521	X		February 6, 2018
	2531	X		February 6, 2018
	2539	X		February 7, 2018
	2547	X		February 7, 2018
	2555	X		February 7, 2018
	2563	X		February 8, 2018
	2577	X		February 8, 2018
	2589	X		February 7, 2018
	2597	X		February 7, 2018
	2615	X		February 7, 2018
	2623	X		February 7, 2018
	2631	X		February 7, 2018
	2641	X		February 7, 2018
	2651	X		February 6, 2018
	2667	X		February 6, 2018
	2681	X		February 6, 2018
	2695	X		February 6, 2018
	2711	X		February 6, 2018
	2727	X		February 5, 2018
	2743	X		February 5, 2018
	2757	X		February 8, 2018
	2771 *	X		February 8, 2018
	2783	X		February 8, 2018
	2799	X		February 8, 2018
	2813	X		February 8, 2018
	2814 *		X	May 17, 2018
Change Order 13 - Replace lead service from right of way to house due to water service leaking at house after replacement of city side water service. Completed August 6, 2018.				
	2837	X		February 12, 2018
	2843	X		February 12, 2018
	2855	X		February 12, 2018
	2869	X		February 12, 2018
	2885	X		February 12, 2018
	2903	X		February 12, 2018
	2921	X		February 12, 2018
Total Water Services Replaced		35	1	

Notes: * = Property Side Lead

8/27/2018

Disturbed Lead Water Connection Replacements for
Lakeview Avenue
City of Rocky River

Street	House Number	Water Service		Replacement Date
		Long	Short	
Lakeview Avenue	2256	X		August 28, 2017
	2277		X	August 29, 2017
	2280	X		August 29, 2017
	2288	X		August 30, 2017
	2289		X	August 30, 2017
	2299		X	August 31, 2017
	2300	X		August 31, 2017
	2310	X		September 5, 2017
	2311		X	September 5, 2017
	2318	X		September 5, 2017
	2321		X	September 6, 2017
	2330	X		September 7, 2017
	2331		X	September 7, 2017
	2340	X		September 7, 2017
	2350	X		September 12, 2017
	2547**		X	January 15, 2018
	2550	X		January 15, 2018
	2578	X		January 22, 2018
	2602	X		November 6, 2017
	2603 * ++		X	January 23, 2018
	2617+		X	November 6, 2017
	2618	X		November 6, 2017
	2624*	X		October 23, 2017
	2633 +		X	January 25, 2018
	2636*	X		October 23, 2017
	2640*	X		October 23, 2017
	2666	X		October 23, 2017
	2678	X		October 24, 2017
	2694	X		October 24, 2017
	2710	X		October 24, 2017
	2726	X		October 24, 2017
	2744	X		October 24, 2017
	2743**		X	October 24, 2017
	2758*	X		October 25, 2017
	2772	X		October 25, 2017
	2798	X		October 25, 2017
	2816	X		October 25, 2017
	2838	X		October 25, 2017
	2850*	X		October 26, 2017
	2862	X		October 26, 2017
	2876	X		October 26, 2017
	2900	X		April 12, 2018
	2938	X		January 10, 2018
	2958	X		October 26, 2017
Hilliard Blvd.	19996		X	September 11, 2017
Total Water Services Replaced		33	12	

Notes: * = Property Side Lead
 ** = Short service was lead and broke when replacing long service from opposite side of street.
 + = Lead service in same trench as storm & sanitary laterals. Lead ends at right of way then copper on property side.
 ++ = Lead service in same trench as storm & sanitary laterals, either next to or above. Lead service replaced to right of way.

Emergency Replacement Request CHANGE ORDER

FROM: Fabrizi Trucking and Paving Co., Inc.
ADDRESS: 20389 First Avenue

Middleburg Heights, OH 44130
PHONE: (440) 973-4929

TO: City of Rocky River
c/o Mackay Engineering & Surveying Co.
7017 Pearl Road
Middleburg Heights, OH 44130
(440)886-4500 (440)886-4590 fax

NUMBER: 2
DATE: 9/19/2017
JOB NAME/LOCATION: Hampton Road (South) & Lakeview Avenue Sewer Improvement Project
DATE OF CONTRACT: June 13, 2017

We hereby agree to make the change(s) specified below:

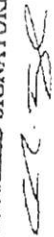
- 1) Change Order #2 includes the replacement of all of the long side water connections and replacement of only disturbed short side water connections on Lakeview Avenue and Hampton Road and shall be funded by Cleveland Water Department and paid to Fabrizio through this contract. Please see the attached Cleveland Water Department Estimated Cost for Lead Water Connection Replacement for quantities and individual costs. The total estimated cost for this work is \$338,200.00.

APPROVED SEPTEMBER 19, 2017

*The final change order amount shall be based on the unit prices submitted and the actual number of water services replaced. The notes below shall not apply to unforeseen conditions that were not considered at time of quotation. Unforeseen conditions may warrant additional compensation or time extensions to the completion date. ~CT

- Notes: 1) This Change Order becomes part of and in conformance with the existing contract.
2) The attached correspondence and estimates are incorporated by reference into this Change Order.
3) This Change Order includes all labor, equipment, materials and inspection fees to complete this work. No additional change orders for this work shall be considered and no additional payment above the amount approved herein shall be made for this work.
4) No additional change orders for this work or other project work impacted by this work shall be considered and no additional payment above the amount approved herein shall be made for this extra work. Future claims for delays or loss of production, etc. based on this extra work will not be compensable.

WE AGREE hereby to make the change(s) specified above at this price

DATE: September 21, 2017	ORIGINAL CONTRACT AMOUNT: (INCLUDING CONTINGENCY)	\$338,200.00
	CONTINGENCY AMOUNT:	\$5,078,920.70
AUTHORIZED SIGNATURE 	REVISED CONTINGENCY AMOUNT: (ALL CHANGE ORDERS EXCEPT #2)	\$510,000.00
		\$509,520.00

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

DATE OF ACCEPTANCE: SEP. 25, 2017
SIGNATURE


**CLEVELAND WATER DEPARTMENT
ESTIMATED COST
LEAD WATER CONNECTION REPLACEMENT
LAKEVIEW AVENUE / HAMPTON ROAD
CITY OF ROCKY RIVER, OHIO
SEPTEMBER 13, 2017**

STREET	WORK LIMITS	TYPE OF WORK	QUANTITY (EACH)	UNIT PRICE	ESTIMATED COST	NOTES
Lakeview Avenue	Westway to Hilliard	Long Side Connection Replacement	9	\$4,500.00	\$40,500.00	Connections already replaced by sewer crew as encountered. Contract Unit Prices used.
Lakeview Avenue	Westway to Hilliard	Short Side Connection Replacement	7	\$3,500.00	\$24,500.00	Connections already replaced by sewer crew as encountered. Contract Unit Prices used.
Lakeview Avenue	Hilliard to Center Ridge	Long Side Connection Replacement	29	\$3,175.00	\$92,075.00	Connections to be replaced by dedicated crew in advance of sewer work. Reduced negotiated prices used.
Lakeview Avenue	Hilliard to Center Ridge	Short Side Connection Replacement	10	\$3,500.00	\$35,000.00	Connections to be replaced by sewer crew as encountered. Contract Unit Prices used. See note 2.
Lakeview Avenue	Hilliard to Center Ridge	Long Side Connection Replacement	35	\$3,175.00	\$111,125.00	Connections to be replaced by dedicated crew in advance of sewer work. Reduced negotiated prices used.
Hampton Road	Hilliard to Center Ridge	Short Side Connection Replacement	10	\$3,500.00	\$35,000.00	Connections to be replaced by sewer crew as encountered. Contract Unit Prices used. See note 2.
TOTAL:					\$338,200.00	

Notes:

1. It is assumed flushing will occur without the removal and re-installation of the meter; therefore, no additional cost for flushing is required.
2. The number of short side connections to be replaced is estimated and may change. The actual number of short side connections replaced shall be determined based on the number of connections disturbed.
3. See attached quote from Fabrizio dated 9/12/17.

FABRIZI TRUCKING & PAVING CO., INC.

20369 FIRST AVENUE · MIDDLEBURG HEIGHTS, OHIO 44130

PHONE: (440) 973-4928

FAX: (440) 274-9926

September 12, 2017

Mackay Engineering & Surveying Company
7017 Pearl Rd.
Cleveland, OH 44130

Attn: Brenda Mockbee, P.E.

Re: Hampton & Lakeview Sewer Improvement (REVISED Water Services)

Dear Ms. Mockbee,

Per Cleveland Water Department's new regulations, the project is required to replace any lead water service connections from the corporation valve to the curb valve if they are disturbed during construction. New mandates have also required any disturbed lead line to be replaced immediately. This will significantly increase the number of water service connections to be performed on this project. Due to the quantity increase we offer the following...

<u>Lakeview Ave. (Westway to Hilliard)</u>			
1" Long Water Services	10 ea. +/-		\$4,500.00 each
1" Short Water Services	8 ea. +/-		\$3,500.00 each
<u>Lakeview Ave. (Hilliard to Center Ridge)</u>			
1" Long Water Services	29 ea. +/-		\$3,175.00 each
1" Short Water Services	As Needed (31 ea.)		\$3,500.00 each
<u>Hampton Rd. (Hilliard to Center Ridge)</u>			
1" Long Water Services	34 ea. +/-		\$3,175.00 each
1" Short Water Services	As Needed (32 ea.)		\$3,500.00 each

This price includes tap saddle, corporation valve, 1" copper, curb valve, and service box. This pricing is based on a water connection crew replacing any long lead services ahead of the sewer crew. Since the short services will be replaced as needed, the sewer crew will install these at the contract unit price. Flushing is included in the above pricing if it can be done from an outside spigot and meter removal and reinstallation is not required. Pricing includes inspection but does not include testing or other fees.

If you should have any questions or need additional information, please feel free to contact me.

Respectfully,



Chris Taylor

An Equal Opportunity Employer

CHANGE ORDER

FROM: Fabrizi Trucking and Paving Co., Inc.

ADDRESS: 20389 First Avenue

Middleburg Heights, OH 44130

PHONE: (440) 973-4929

NUMBER: 4

DATE: 11/8/2017

JOB NAME/LOCATION: Hampton Road (South) &
Lakeview Avenue Sewer
Improvement Project

DATE OF CONTRACT: June 13, 2017

TO: City of Rocky River
c/o Mackay Engineering & Surveying Co.
7017 Pearl Road
Middleburg Heights, OH 44130
(440)886-4500 (440)886-4590 fax

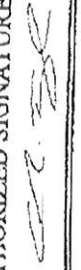
We hereby agree to make the change(s) specified below:

- 1) Change Order #4 includes the installation of a 6" cut-in valve on Lakeview Avenue at approximately Sta. 8+50 and an 8" cut-in valve on Hampton Road at approximately Sta. 9+65. These cut-in valves shall be funded by Cleveland Water Department and paid to Fabrizio through this contract. Please see the attached price quote and emails. The total estimated cost for this work is \$9,400.00.
APPROVED NOVEMBER 8, 2017

Notes: 1) This Change Order becomes part of and in conformance with the existing contract.
2) The attached correspondence and estimates are incorporated by reference into this change order.

- 3) This Change Order includes all labor, equipment and materials to complete this work. No additional change orders for this work shall be considered and no additional payment above the amount approved herein shall be made for this work.

WE AGREE hereby to make the change(s) specified above at this price

DATE: 11/14/17	ORIGINAL CONTRACT AMOUNT: (INCLUDING CONTINGENCY)	\$9,400.00
	CONTINGENCY AMOUNT:	\$5,078,920.70
AUTHORIZED SIGNATURE 	REVISED CONTINGENCY AMOUNT: (ALL CHANGE ORDERS EXCEPT CO #2 & CO #4)	\$510,000.00
		\$497,792.24

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

DATE OF ACCEPTANCE: Nov. 14, 2017

SIGNATURE
Michael Mackay, City Engineer

FABRIZI TRUCKING & PAVING CO., INC.
20389 FIRST AVENUE · MIDDLEBURG HEIGHTS, OHIO 44130
PHONE: (440) 973-4929 FAX: (440) 274-9926

November 7, 2017

Mackay Engineering & Surveying Company
7017 Pearl Rd.
Cleveland, OH 44130

Attn: Brenda Mockbee, P.E.
Re: **Hampton & Lakeview Sewer Improvement (Cut-in Valves)**

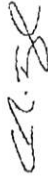
Dear Ms. Mockbee,

The project has requested pricing for the installation of 6" and/or 8" cut-in valves. The unit pricing for this work is as follows...

6" Cut-in Valve	\$4,475.00 ea.
8" Cut-In Valve	\$4,925.00 ea.

Pricing includes inspection but does not include testing or other fees. If you should have any questions or need additional information, please feel free to contact me.

Respectfully,



Chris Taylor

CHANGE ORDER

FROM: Fabrizi Trucking and Paving Co., Inc.

ADDRESS: 20389 First Avenue

Middleburg Heights, OH 44130

PHONE: (440) 973-4929

TO: City of Rocky River

c/o Mackay Engineering & Surveying Co.

7017 Pearl Road

Middleburg Heights, OH 44130

(440)886-4500 (440)886-4590 fax

NUMBER: 13

DATE: 8/15/2018

JOB NAME/LOCATION: Hampton Road (South) &
Lakeview Avenue Sewer
Improvement Project

DATE OF CONTRACT: June 13, 2017

We hereby agree to make the change(s) specified below:

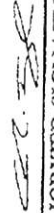
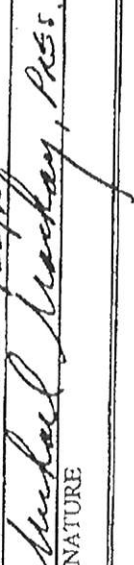
- 1) Change Number 13 is for the water service replacement at 2814 Hampton Road and includes, installing a new copper service from the curb stop to inside the home, abandoning the old water service, all plumbing work needed to transfer the existing service to the new service and lawn restoration in the front yard. The total cost of the labor, equipment and materials to complete this work is \$7,120.00 and will be paid out of the contingency allowance.

APPROVED JULY 17, 2018

Notes: 1) This Change Order becomes part of and in conformance with the existing contract.

2) The attached correspondence and estimates are incorporated by reference into this change order.

3) This Change Order includes all labor, equipment and materials to complete this work. No additional change orders for this work shall be considered and no additional payment above the amount approved herein shall be made for this work.

WE AGREE hereby to make the change(s) specified above at this price		\$7,120.00
DATE: 8/17/18	REVISED CONTRACT AMOUNT: (INCLUDING CONTINGENCY)	\$5,558,700.70
AUTHORIZED SIGNATURE 	CONTINGENCY AMOUNT:	\$510,000.00
	REVISED CONTINGENCY AMOUNT: (ALL CHANGE ORDERS EXCEPT CO #2, CO #4 & CO #12)	\$463,219.24
DATE OF ACCEPTANCE: <u>8/22/18</u>		
ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.  SIGNATURE		