

# May 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 COUNCIL 7:30 CAUCUS 7:15 STREETS, STORM WATER, UTILITIES 6:00	6 PLANNING COMMISSION 7:00 CAUCUS 6:45	7	8	9
10 <i>MOTHER'S DAY</i>	11 CIVIL SERVICE COMM 4:00	12	13	14	15	16
17	18	19 COUNCIL 7:30 CAUCUS 7:15 B&BC, FINANCE AND SAFETY 6:00	20 PLANNING COMMISSION 7:00 CAUCUS 6:45	21	22	23
24	25 <i>MEMORIAL DAY</i>	26 REC BOARD 6:00	27 BZA 7:00 CAUCUS 6:45	28	29	30
31						

All meetings will be held at City Hall 14600 State Road, unless otherwise noted.

**NORTH ROYALTON CITY COUNCIL  
A G E N D A  
MAY 5, 2015**

7:15 p.m. Caucus

Council Meeting 7:30 p.m.

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**REGULAR ORDER OF BUSINESS**

1. Call to Order.
2. Opening Ceremony (Pledge of Allegiance).
3. Roll Call.
4. Approval of Consent Agenda: Items listed under the Consent Agenda are considered routine. Each item will be read individually into the record and the Consent Agenda will then be enacted as a whole by one motion and one roll call. There will be no separate discussion of these items. If discussion by Council is desired on any Consent Agenda item, or if discussion is requested by the public on any legislative item on the Consent Agenda, that item will be removed from the Consent Agenda and considered in its normal sequence under the Regular Order of Business.
  - a. Approval of Minutes: April 21, 2015.
  - b. Motion to approve the request of R.L.Bowen and Associates to represent its client Brookpark Builders LLC, 9664 Akins Road, in its efforts to expand its facilities within the City of North Royalton upon such terms and conditions, approved by the Law Director, as will secure compliance with all state and municipal laws and ordinances, avoid any conflict of interest and at no additional expense to the city.
  - c. Legislation: Introduce, suspend rules requiring 3 readings and referral to committee, and adopt those legislative items indicated with an asterisk (\*).
5. Communications.
6. Mayor's Report.
7. Department Head Reports.
8. President of Council's Report.
9. Committee Reports:

Building & Building Codes	John Nickell
Finance	Larry Antoskiewicz
Review & Oversight	Dan Kasaris
Safety	Dan Langshaw
Storm Water	Steve Muller
Streets	Paul Marnecheck
Utilities	Gary Petrusky
10. Report from Council Representatives to regulatory or other boards:

Board of Zoning Appeals	Dan Kasaris
Planning Commission	Larry Antoskiewicz
Recreation Board	Paul Marnecheck
11. Public Discussion: Five minute maximum, on current agenda legislation only.
12. LEGISLATION

**THIRD READING CONSIDERATION**

1. **15-33 - AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CUYAHOGA COUNTY, OHIO FOR THE CUYAHOGA COUNTY PROPERTY DEMOLITION PROGRAM, AND DECLARING AN EMERGENCY. First reading March 3, 2015. Second reading March 17, 2015.**
2. **15-38 - AN ORDINANCE VACATING THE FORMER ETHEL AVENUE IN THE CITY OF NORTH ROYALTON, AND DECLARING AN EMERGENCY. First reading March 17, 2015 and referred to Planning Commission. Second reading April 7, 2015. Planning Commission Public Hearing April 22, 2015. Planning Commission recommended approval April 22, 2015.**

**SECOND READING CONSIDERATION**

1. **15-50** - AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP BY CHANGING THE ZONING CLASSIFICATION OF PERMANENT PARCEL NO. 487-10-002/003 FROM ITS PRESENT RESIDENTIAL MULTI-FAMILY DISTRICT ZONING CLASSIFICATION TO SENIOR CITIZEN DISTRICT ZONING CLASSIFICATION AS REQUESTED BY PROPERTY OWNER PARMA COMMUNITY GENERAL HOSPITAL ASSOCIATION AND ROYALTON SENIOR LIVING, INC., AND DECLARING AN EMERGENCY. **First reading April 21, 2015 and referred to Planning Commission and Building and Building Codes Committee. Planning Commission Public Hearing TBD.**

**FIRST READING CONSIDERATION**

- \* 1. **15-52** - A RESOLUTION ACKNOWLEDGING THE COMMUNITY SERVICE OF EDWARD CHESSAR.
  2. **15-53** - AN ORDINANCE GRANTING THE MAYOR AND FINANCE DIRECTOR AUTHORITY TO AGREE TO AND APPROVE CERTAIN CONTRACT CHANGES (CHANGE ORDER #9) RELATING TO THE WORK PERFORMED BY TRI MOR CORPORATION FOR THE ROADWAY RESURFACING IMPROVEMENTS FOR THE SPRAGUE ROAD (CR-67) RESURFACING PROJECT (STATE ROAD TO BROADVIEW ROAD), AND DECLARING AN EMERGENCY.
13. Miscellaneous.
  14. Adjournment.

RESOLUTION NO. 15-52

INTRODUCED BY: Antoskiewicz, Nickell, Petrusky, Langshaw,  
Marnecheck, Muller, Kasaris, Mayor Stefanik

A RESOLUTION ACKNOWLEDGING THE COMMUNITY SERVICE  
OF EDWARD CESSAR

WHEREAS: Edward Chessar was appointed to serve as a member of the North Royalton Civil Service Commission on September 4, 2007; and

WHEREAS: Mr. Chessar continued to serve in this capacity until his untimely passing on April 6, 2015; and

WHEREAS: Council and Mayor Stefanik desire to recognize Mr. Chessar for his community service to the City of North Royalton and to mourn his passing.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

Section 1. The Council of the City of North Royalton and Mayor Stefanik hereby acknowledge Edward Chessar for his community service to the City of North Royalton.

Section 2. Council and the Mayor further recognize the professionalism, dedication, and community spirit demonstrated by Mr. Chessar during his many years of public service for the City of North Royalton.

Section 3. The Director of Legislative Services is authorized and directed to forward a copy of this Resolution to the family of Mr. Chessar in recognition of his many years of community service.

THEREFORE, provided this Resolution receives the affirmative vote of a majority of all members, it shall take effect and be in force from and after the earliest period allowed by law.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED: \_\_\_\_\_  
MAYOR

DATE PASSED: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

ORDINANCE NO. 15-53

INTRODUCED BY: Mayor Stefanik

AN ORDINANCE GRANTING THE MAYOR AND FINANCE DIRECTOR AUTHORITY TO AGREE TO AND APPROVE CERTAIN CONTRACT CHANGES (CHANGE ORDER #9) RELATING TO THE WORK PERFORMED BY TRI MOR CORPORATION FOR THE ROADWAY RESURFACING IMPROVEMENTS FOR THE SPRAGUE ROAD (CR-67) RESURFACING PROJECT (STATE ROAD TO BROADVIEW ROAD), AND DECLARING AN EMERGENCY

WHEREAS: A contract was executed by and between the City of North Royalton and Tri Mor Corporation for the roadway resurfacing improvements for the Sprague Road (CR-67) Resurfacing Project (State Road to Broadview Road); and

WHEREAS: It has become necessary to amend certain items of working construction due to various previously unforeseen change conditions; and

WHEREAS: Council desires to amend certain work provided pursuant to said contract thereby adjusting the amended contract price in accordance with Change Order #9 which has been recommended by the City Engineer.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

Section 1. The Mayor and the Finance Director, on behalf of the City of North Royalton, are hereby authorized to approve the contract changes relating to the work performed by Tri Mor Corporation for the roadway resurfacing improvements for the Sprague Road (CR-67) Resurfacing Project (State Road to Broadview Road)

Section 2. The total additional cost of the contract shall be \$111,367.52 for base pavement repairs/additions unforeseen for a new contract amount of \$2,595,167.52 as outlined in Exhibit A attached hereto and incorporated herein as if fully rewritten.

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 4. This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that it is immediately necessary that this Change Order be approved in order to assure that all changes to this contract are properly recorded to insure accurate record keeping for this project.

THEREFORE, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED: \_\_\_\_\_  
MAYOR

DATE PASSED: \_\_\_\_\_

DATE APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:



# City of North Royalton

Mayor Robert A. Stefanik

Daniel J. Collins, P.E.  
Assistant City Engineer

Diane Veverka  
Engineering Secretary

**Mark A. Schmitzer, P.E.**

City Engineer

## CHANGE ORDER #9

**PROJECT:** Sprague Road (CR-67) Resurfacing Project  
**CONTRACTOR:** Tri Mor Corporation

<b>CHANGES ORDERED:</b>	<b>+/- Change (\$)</b>
In Fill Edge of Pavement Slot (6" MS Concrete) - STA 2+48 to STA 37+05 and 55+50 to 56+40 (south - 3505') (less intersections & base repair) and STA 5+00 to 56+40 (north - 5140')	+\$ 74,649.60
Install Hook Bolts & Anchors 30" O/C - STA 2+48 to STA 37+05 and 55+50 to 56+40 (south) & STA 5+00 to STA 56+40 (north)	+\$ 37,104.34
Add'l base pavement repair beyond contract of 460 CY (approx STA 37+05 to 55+05 x 10' - south); (STA 10+20 to 24+80 x 5' - north); 48 EA laterals (18' x 5'); 14 EA manholes (over cut roughly 1' each) using 6" depth repair = 665 CY	+\$ 33,825.00
----- TOTAL CHANGE:	----- +\$ 145,578.94

<b>SUMMARY</b>	<b>DOLLARS</b>
Original Contract Total (w/o contingency):	\$ 2,258,000.00
Contingency Amount (for change orders):	\$ 225,800.00
Total Original Contract:	\$ 2,483,800.00
Net Change Previously Authorized:	\$ 191,588.58
Net Change, This Change Order #:	\$ 145,578.94
Total Change Orders:	\$ 337,167.52
Total Additional Funds above Contingency:	\$ 111,367.52
New Authorized Total:	\$ 2,595,167.52

- NOTE:
- A. The aforementioned changes, and the work affected thereby, are subject to all contract stipulations and covenants;
  - B. The rights of the Public Agency are not prejudiced; and
  - C. All claims against the Public Agency which are incidental to, or as a consequence of, the above changes are satisfied.

APPROVED:  
OWNER

APPROVED:  
CONTRACTOR

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

See attached Change Order



April 29, 2015

Mark Schmitzer, P.E.  
 North Royalton Engineer  
 11545 Royalton Rd  
 North Royalton, Oh 44133

PROJECT: SPRAGUE ROAD RESURFACING  
 LOCATION: NORTH ROYALTON

Additional Work Request

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UOM</u>	<u>QTY</u>	<u>UNIT \$</u>	<u>TOTAL \$</u>
EW17	In-Fill Edge approx 3' of Pavement Slot with 6" MS Concrete STA 2+48 to 37+05 and 55+50 to 56+40 South 3505' (less intersections & base repair) and 5+00 to 56+40 North 5140'	CY	480	\$155.52	\$ 74,649.60
EW18	Install Hook Bolts & Anchros 30" O/C STA 2+48 to 37+05 and 55+50 to 56+40 South Side & STA 5+00 to 56+40 North Side	EA	3458	\$10.73	\$ 37,104.34
EW19	Credit for eliminating Edge Rebar #5x18" - 30" OC STA 2+48 to 56+40 south and 5+00 to 24+95 and 31+90 to 56+40 North	EA	-3935	\$3.38	\$ (13,300.30)
EW20	Credit to Eliminate #6x 90" Rebar over plan area of Trench per attache Cost Breakdown	LS	1	-\$24,260.15	\$ (24,260.15)
36	Additional Base Pavement Repair Beyond Contract Qty of 460 CY (Aprox STA 37+05 to 55+05 x 10' South side, 10+20 to 24+80 x 5' wide North Side, 48 EA Laterals 18' x 5, 14 manholes over cut roughly 1 cy ea, Using 6" Depth repair = Total of 665 CY- 460 CY =205 CY Additional	CY	205	\$165.00	\$ 33,825.00
TOTAL REVISION COSTS.....					\$ 108,018.49

*↑ UNIT COST IN BID*

UNIT PRICE PROPOSAL-INVOICE TO REFLECT FIELD MEASURED QUANTITIES. EXCAVATION OF EDGE SLOT TO BE PAID UNDER CONTRACT ITEM 8 PER PLAN. AGGREGATE BASE FOR PAVEMENT EDGE PER PLAN TO BE NON-PERFORMED.

ACCEPTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

SUBMITTED BY: TOM CARLINI  
 TRI MOR CORPORATION

TRI MOR COST WORKSHEET					
Job Name:			SPRAUGE ROAD		
Date of Work:			ESTIMATE OF COSTS		
Extra Work Description: Place Concrete In Fill 20 CY/HOUR					
Labor					
	Name	Class	Hours Worked	ODOT RATE	Total
1	Foreman (1 ea)	Foreman	30	\$ 73.98	\$ 2,219.40
2	Laborer (4 ea)	Laborer	120	\$ 60.18	\$ 7,221.60
3	Finisher (2 ea)	Finisher	60	\$ 64.62	\$ 3,877.20
4	Operator (1 ea)	Operator	30	\$ 72.98	\$ 2,189.40
5					\$ -
Total Labor					\$ 15,507.60
Equipment					
	Description	Idle Y or N	Hours Worked	Total BB Rate	Total
1	Foreman Truck w/tools		24	\$ 19.58	\$ 469.92
2	Stake Body (Cure/form Truck)		24	\$ 28.88	\$ 693.12
3					\$ -
4					\$ -
5					\$ -
Equipment Total					\$ 1,163.04
Materials					
	Description	Vendor	Quantity	Unit Price	Total
1	Class MS Concrete	CUYCON	400	\$ 92.00	\$ 36,800.00
2	Fuel Surcharge	CUYCON	40	\$ 10.00	\$ 400.00
3	Fiber Mesh 1.5	CUYCON	400	\$ 6.00	\$ 2,400.00
4					
5					
Material Subtotal					\$ 39,600.00
15% Per ODOT					\$ 5,940.00
Material Total					\$ 45,540.00
Third Party					
	Description	Vendor	Quantity	Unit Price	Total
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -
Third Party Subtotal					\$ -
5% Per ODOT					\$ -
Third Party Total					\$ -
Grand Total Labor, Equipment, Materials, Third Party, Overhead & Profit					\$ 62,210.64

FROM ORIGINAL CHANGES MADE FOR UNIT COST PURPOSES:

$$\frac{\$62,210.64}{400 \text{ CY}} = \$155.52 / \text{CY}$$



TRI MOR COST WORKSHEET					
Job Name:			SPRAUGE ROAD		
Date of Work:			ESTIMATE OF COSTS		
Extra Work Description: INSTALL HOOK BOLTS & ANCHORS ALONG EDGE 10 EA/MH -Hand Drilled					
Labor					
	Name	Class	Hours Worked	ODOT RATE	Total
1	Foreman	Foreman	115	\$ 73.98	\$ 8,507.70
2	Laborer	Laborer	230	\$ 62.18	\$ 14,301.40
3					\$ -
4					\$ -
5					\$ -
Total Labor					\$ 22,809.10
Equipment					
	Description	Idle Y or N	Hours Worked	Total BB Rate	Total
1	Foreman Truck w/tools		115	\$ 19.58	\$ 2,251.70
2					\$ -
3					\$ -
4					\$ -
5					\$ -
Equipment Total					\$ 2,251.70
Materials					
	Description	Vendor	Quantity	Unit Price	Total
1	5/8" Hook Bolt	NAJ	3500	\$ 2.15	\$ 7,525.00
2	Expansion Anchors	NAJ	3500	\$ 0.95	\$ 3,325.00
3					
4					
5					
Material Subtotal					\$ 10,850.00
15% Per ODOT					\$ 1,627.50
Material Total					\$ 12,477.50
Third Party					
	Description	Vendor	Quantity	Unit Price	Total
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -
Third Party Subtotal					\$ -
5% Per ODOT					\$ -
Third Party Total					\$ -
Grand Total Labor, Equipment, Materials, Third Party, Overheadh & Profit					\$ 37,538.30

*From original change order for unit cost purposes:*

$$\frac{\$ 37,538.30}{3500 \text{ EA}} = \$ 10.73 / \text{EA}$$

2530 North Boyle Parkway • Twinsburg, Ohio 44097  
 (330) 963-3100 • Fax (330) 963-3097

*An Equal Opportunity Employer*

TRI MOR COST WORKSHEET					
Job Name:			SPRAUGE ROAD		
Date of Work:			ESTIMATE OF COSTS		
Extra Work Description: Credit #5x18" Rebar not installed					
Labor					
	Name	Class	Hours Worked	ODOT RATE	Total
1	Foreman	Foreman	-10	\$ 73.98	\$ (739.80)
2	Laborer	Laborer	-30	\$ 60.18	\$ (1,805.40)
3					
4					
5					\$ -
Total Labor					\$ (2,545.20)
Equipment					
	Description	Idle Y or N	Hours Worked	Total BB Rate	Total
1	Foreman Truck w/tools		-10	\$ 19.58	\$ (195.80)
2					\$ -
3					\$ -
4					\$ -
5					\$ -
Equipment Total					\$ (195.80)
Materials					
	Description	Vendor	Quantity	Unit Price	Total
1	#5 x 18" Rebar	CUY	-1808	\$ 1.62	\$ (2,928.96)
2					
3					
4					
5					
Material Subtotal					\$ (2,928.96)
15% Per ODOT					\$ (439.34)
Material Total					\$ (3,368.30)
Third Party					
	Description	Vendor	Quantity	Unit Price	Total
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -
Third Party Subtotal					\$ -
5% Per ODOT					\$ -
Third Party Total					\$ -
Grand Total Labor, Equipment, Materials, Third Party, Overhead & Profit					\$ (6,109.30)

From ORIGINAL CHANGE ORDER FOR UNIT COST PURPOSES:

$$\frac{\$ 6,109.30}{1,808 \text{ EA}} = \$ 3.38/\text{EA}$$

**TRI MOR COST WORKSHEET**

Job Name: SPRAUGE ROAD  
 Date of Work: ESTIMATE OF COSTS  
 Extra Work Description: Credit #6x90" Rebar not installed

**Labor**

	Name	Class	Hours Worked	ODOT RATE	Total
1	Forman	Foreman	-10	\$ 73.98	\$ (739.80)
2	Laborer	Laborer	-40	\$ 60.18	\$ (2,407.20)
3					
4					
5					
<b>Total Labor</b>					<b>\$ (3,147.00)</b>

**Equipment**

	Description	Idle Y or N	Hours Worked	Total BB Rate	Total
1	Foreman Truck w/tools		-10	\$ 19.58	\$ (195.80)
2					\$ -
3					\$ -
4					\$ -
5					\$ -
<b>Equipment Total</b>					<b>\$ (195.80)</b>

**Materials**

	Description	Vendor	Quantity	Unit Price	Total
1	#6 x 90" Rebar	CUY	-4300	\$ 3.77	\$ (16,211.00)
2	Slab Bolsters	CUY	-8600	\$ 0.23	\$ (1,978.00)
3					
4					
5					
<b>Material Subtotal</b>					<b>\$ (18,189.00)</b>
<b>15% Per ODOT</b>					<b>\$ (2,728.35)</b>
<b>Material Total</b>					<b>\$ (20,917.35)</b>

**Third Party**

	Description	Vendor	Quantity	Unit Price	Total
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -
<b>Third Party Subtotal</b>					<b>\$ -</b>
<b>5% Per ODOT</b>					<b>\$ -</b>
<b>Third Party Total</b>					<b>\$ -</b>

**Grand Total Labor, Equipment, Materials, Third Party, Overhead & Profit** **\$ (24,260.15)**