



## Legislation Details (With Text)

**File #:** 0994-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/24/2005      **In control:** Recreation & Parks Committee  
**On agenda:** 6/13/2005      **Final action:** 6/15/2005  
**Title:** To authorize and direct the Director of Recreation and Parks to modify the contract with Turner Construction Company for additional services in conjunction with the New Dodge Recreation Center, to authorize an expenditure of \$113,257.55, and to declare an emergency. (\$113,257.55)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/15/2005	1	MAYOR	Signed	
6/15/2005	1	CITY CLERK	Attest	
6/13/2005	1	Columbus City Council	Approved	Pass
6/13/2005	1	COUNCIL PRESIDENT	Signed	
5/31/2005	1	CITY AUDITOR	Reviewed and Approved	
5/31/2005	1	Rec & Parks Drafter	Sent for Approval	
5/31/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/31/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
5/27/2005	1	Rec & Parks Drafter	Sent for Approval	
5/27/2005	1	Auditor Reviewer	Reviewed and Approved	
5/26/2005	1	Finance Reviewer	Reviewed and Approved	
5/26/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
5/25/2005	1	Rec & Parks Drafter	Sent for Approval	
5/24/2005	1	Rec & Parks Drafter	Sent for Approval	
5/24/2005	1	REC & PARKS DIRECTOR	Reviewed and Approved	
5/24/2005	1	Rec & Parks Drafter	Sent for Approval	
5/24/2005	1	EBOCO Reviewer	Reviewed and Approved	
5/24/2005	1	ODI DIRECTOR	Reviewed and Approved	

**Background:**

- This ordinance will authorize a modification to Contract No. EL004429 for additional services related to the New Dodge Recreation Center, and authorize an expenditure in the amount of \$113,257.55.
- Amount of additional funds to be expended is \$113,257.55. The original contract cost was \$5,261,300.00; the total modified cost is

\$5,374,557.55.

- Additional services include asbestos abatement of demolished recreation center, additional removal of asphalt from original building, equipment revisions, and underground utility relocations.
- Additional sub contractor abatement costs were obtained by local contractors and low bid was reviewed and approved by asbestos abatement consultant. Additional equipment and utility costs were reviewed and accepted by project engineer as market local rates for these services and materials. All cost proposals are on file with Recreation and Parks in change order format authorizing general contractor markup according to City of Columbus Material Specifications.
- The Contract Compliance Number for Turner Construction Company is #31-1402980.
- Emergency legislation is requested to allow project to continue on schedule.

**Fiscal Impact:**

- \$113,257.55 is required and budgeted in the Parks and Recreation Voted 1995 and 1999 Bond Fund to meet the financial obligation of this contract modification.

To authorize and direct the Director of Recreation and Parks to modify the contract with Turner Construction Company for additional services in conjunction with the New Dodge Recreation Center, to authorize an expenditure of \$113,257.55, and to declare an emergency. (\$113,257.55)

**WHEREAS**, it is necessary to modify the contract with Turner Construction Company for additional services in conjunction with the New Dodge Recreation Center; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract to keep project on schedule; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL004429 with Turner Construction Company for additional services in conjunction with the New Dodge Recreation Center, in accordance with plans and specifications on file in the Recreation and Parks Department.

**Section 2.** That the expenditure of \$113,257.55, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted 1995 and 1999 Bond Fund No. 702, Dept. No. 51-01, as follows, to pay the cost thereof.

<b>Fund Type</b>	<b>Project No.</b>	<b>Project Name</b>	<b>Object Level 3</b>	<b>OCA Code</b>	<b>Amount</b>
Cap. Proj.	510509	Dodge Rec Center	6620	644526	\$113,257.55

**Section 3.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.