

RECORD OF ORDINANCES

Resolution No. 2022-96

Passed DECEMBER 21, 2022

SPONSOR: PARKS COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH TAYLOR COMPANIES OF OHIO FOR REPAIRS TO THE PRY COMMUNITY CENTER; AND DECLARING AN EMERGENCY

WHEREAS, the Pry Community Center is a valuable community asset that is in need of repair; and,

WHEREAS, the Village of Mogadore desires to enter into an agreement with Taylor Companies of Ohio for repairs to the Pry Community Center; and,

WHEREAS, Taylor Companies of Ohio has submitted a quote for the repairs to the Pry Community Center for the consideration upon the terms and conditions substantially similar to the one attached hereto as Exhibit "A"; and,

WHEREAS, this Council finds it appropriate and necessary to enter into an agreement with Taylor Companies of Ohio for the repairs to the Pry Community Center.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Mogadore, Counties of Portage and Summit, Ohio as follows:

SECTION 1: That the Mayor of the Village of Mogadore is hereby authorized to enter into an agreement with Taylor Companies of Ohio to provide repairs to the Pry Community Center, so long as it is consistent with the company's quote, attached hereto and incorporated herein, and the Village administration's requirements.

SECTION 2: That the Mayor and Clerk-Treasurer are hereby authorized to sign and process all necessary paperwork to effectuate the entering, the execution of, and implementation of said agreement and project.

SECTION 3: That, to the extent not already done so, the funds required for the payment of the obligations incurred are hereby appropriated for the purposes described.

SECTION 4: That the aforesaid recitals are rendered to be the findings of this Council and are hereby incorporated into this Resolution.

SECTION 5: That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council which resulted in formal action were taken in meetings open to the public, in full compliance with the applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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SECTION 6: That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and general welfare of Village residents, to allow for the prompt completion of the work for the safety of those who use the Pry Community Center, to allow for continued operations of the Village Administration and other departments and shall, therefore, take effect and be in force from and immediately after its passage.

Michael Paddish 12-21-22
President of Council Date

Michael Paddish 12-21-22
Mayor Date

Attest:

[Signature]
Clerk-Treasurer



Taylor Companies Of Ohio

Taylor Companies Of Ohio
4200 Mogadore Road
Kent, Ohio 44240

Client: Mogadore Community Center
Property: 3857 Mogadore Road
Mogadore, OH 44260

Operator: DDUSMAN

Estimator: Brian Taylor
Company: Taylor Companies Of Ohio
Business: 4200 Mogadore Road
Kent, OH 44240

Business: (800) 324-4311
E-mail: btaylor@taylorcompaniesofohio.com

Reference:
Company: Auto Owners

Type of Estimate: Renovations
Date Entered: 7/20/2022 Date Assigned:

Price List: OHAK8X_JUL22
Labor Efficiency: Restoration/Service/Remodel
Estimate: MOGADORE-COMMUNITY-P
File Number: Private Pay - West Elevation

Estimate For Repairs. This estimate was based on a visual inspection of the damages. Should further unseen damage be found during the course of repairs a supplemental estimate will be prepared for approval.



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MOGADORE-COMMUNITY-P

Demolition, Shoring, & Temp Wall

DESCRIPTION	QTY	UNIT PRICE	TOTAL
DEMO & SHORING OF MASONRY			
1. Carpenter - General Frammer - per hour <i>*Two skilled labor men 8 hours each. - (Shore large I beams supporting roof.)</i>	16.00 HR @	70.08 =	1,121.28
2. Temporary shoring post - Screw jack (per day) <i>*2 post 15 days each</i>	30.00 EA @	43.03 =	1,290.90
3. Remove Brick veneer	1.00 EA @	4,000.00 =	4,000.00
4. Remove Brick lintel - steel	24.00 LF @	2.48 =	59.52
5. Remove Precast sill - small <i>*Three pieces of sandstone</i>	21.00 LF @	7.54 =	158.34
6. Mason - Brick / Stone - per hour <i>*Additional labor to tooth back brick at corners.</i>	8.00 HR @	76.96 =	615.68
7. Tarp - all-purpose poly - per sq ft (labor and material) <i>*Cover exterior from elements upon completion of demolition along wall / roof capping.</i>	450.00 SF @	1.30 =	585.00
8. Dumpster load - Approx. 20 yards, 4 tons of debris <i>*Allowance due to weight</i>	3.00 EA @	599.43 =	1,798.29

Interior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<i>* Interior - Open: Any interior interior painting due to vibration or cracking from exterior demolition.</i>			

Exterior

Formula Elevation 62' x 15' x 0"

Missing Wall - Goes to Floor 12' 6" X 10' Opens into Exterior
 Missing Wall - Goes to neither Floor/Ceiling (3) 4' X 7' Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
ROOF			
9. Roofing (Bid Item) / Allowance	1.00 EA @	3,000.00 =	3,000.00
WINDOWS			
10. Windows - Aluminum (Bid Item) <i>* Detach & reset existing windows</i>	1.00 EA @	1,500.00 =	1,500.00
MASONRY			
11. Install Brick veneer	1.00 EA @	9,000.00 =	9,000.00
12. Mason - Brick / Stone - per hour <i>* Additional labor to tooth/tie into brick (Front & rear elevation corner)</i>	8.00 HR @	76.96 =	615.68
13. Install Brick lintel - steel	40.00 LF @	5.89 =	235.60



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CONTINUED - Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<i>*Brick & block lintels</i>			
14. Block - grout cell per lincal foot	1.00 LF @	375.00 =	375.00
<i>* Under (2) steel I-Beams</i>			
15. Mason - Brick / Stone - per hour	8.00 HR @	76.96 =	615.68
<i>Additional labor for the following:</i>			
<i>*Tooth/tie into existing block on inner block wall</i>			
<i>*Tooth/tie into brick (Front elevation corner) and block (Rear elevation)</i>			
16. Masonry - General Laborer - per hour- Allowance	12.00 HR @	45.29 =	543.48
<i>*Labor deficiency working off of scaffold.</i>			
17. Masonry (Per Quote) - Material only	1.00 EA @	7,500.00 =	7,500.00
18. Mason - Brick / Stone - per hour	6.00 HR @	76.96 =	461.76
<i>*Labor to install 3 sandstone sills</i>			
19. Masonry - General Laborer - per hour	6.00 HR @	45.29 =	271.74
<i>*General labor to assist installing 3 sandstone sills</i>			
20. Material Only Sandstone window sill	3.00 EA @	345.00 =	1,035.00
<i>*Three pieces of sandstone/Allowance</i>			
21. Clean exterior masonry - acid wash	721.00 SF @	0.71 =	511.91
22. Painting - Minimum Charge - Labor and Material	1.00 EA @	241.76 =	241.76
<i>*Seal & match paint match paint where brick ties into block @ rear corner of building/Allowance</i>			
23. Asphalt Repairs	SF @		OPEN ITEM
<i>* Open if needed</i>			

Mechanicals

DESCRIPTION	QTY	UNIT PRICE	TOTAL
24. Electrical - Labor Minimum	1.00 EA @	2,500.00 =	2,500.00
<i>* Main Electrical Service - Detach & Reset - No power during portion of repairs.</i>			

General Conditions

DESCRIPTION	QTY	UNIT PRICE	TOTAL
25. Permits & Fees (Paid Bill)	1.00 EA @	103.65 =	103.65

**Summit County Building Department - Per Attached Invoice*



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CONTINUED - General Conditions

DESCRIPTION	QTY	UNIT PRICE	TOTAL
26. Commercial Supervision / Project Management - per hour <i>*7.5 hours each for 2 weeks. Also includes Coordination with village and space rented during repairs.</i>	15.00 HR @	76.78 =	1,151.70
27. Scaffold - per section (per month)	12.00 MO @	111.31 =	1,335.72
28. Labor to set up and take down scaffold - per section	12.00 EA @	31.02 =	372.24
29. Barricade/warning sign/traffic cone	1.00 EA @	245.00 =	245.00

Grand Total Areas:

721.00 SF Walls	0.00 SF Ceiling	721.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	49.50 LF Floor Perimeter
930.00 SF Long Wall	930.00 SF Short Wall	62.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary

Line Item Total	41,244.93
Material Sales Tax	14.73
Cln Matl Tax	1.46
Subtotal	41,261.12
Overhead	4,126.13
Profit	4,126.13
Cln&Carpet Svc Tax	41.58
Replacement Cost Value	\$49,554.96
Net Claim	\$49,554.96

Brian Taylor