

\$40,396.00 was authorized to be expended to pay the cost thereof; and

Whereas, during construction, additional items were added to this project, necessitating a modification of contract; also an additional quantity of existing work was needed; and

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Engineering and Construction, in that it is immediately necessary to authorize the Director of Public Service to modify and increase this contract in order to provide for the proper completion of the Bethel and Sawmill Road Intersection Im-

Item No.	Description	Amount
604	Catch Basin 5 ea. @ \$700/ea.	\$ 3,500.00
808	6" Water Line 1 ea. @ \$2500/ea.	2,500.00
901	19x30 Elliptical Pipe 68 lin. ft. @ \$95.10/lin. ft.	6,466.80
901	24" Conc Pipe with Type 1 Bedding 202 lin. ft. @ \$45.95/lin. ft.	9,281.90
901	24" Conc Pipe with Conc. Encasement 16 lin. ft. @ \$62.70/lin. ft.	1,003.20
901	24" Conc. Pipe with Conc Backing 50 lin. ft. @ \$57.20/lin. ft.	2,860.00
	<b>TOTAL MODIFICATION</b>	<b>\$25,611.90</b>

**Section 2.** That for the purpose of providing monies for the overrun in the existing quantity of pavement removal and disposal,

Item No.	Description	Amount
202	Pipe Removal 336 lin. ft. @ \$9.90 lin. ft.	\$3,326.40
202	Inlet Removal 5 ea. @ \$176.25/ea.	881.25
304	Aggregate Base 24 cu. yd. @ \$17.85 cu. yd.	428.40
404	Asphaltic Concrete 13 tons @ \$34.85/ton	453.05
402	Tack Coat 75 sq. yd. @ \$0.80/sq. yd.	60.00
452	6" P.C. Concrete Pavement 75 sq. yd. @ \$21.00/sq. yd.	1,575.00
604	Type "C" Manhole 1 ea. @ \$1,300 ea/	1,300.00
	+ Modifications	\$8,024.10
	+ Inspection	25,611.90
	<b>GRAND TOTAL</b>	<b>6,760.00</b>
		<b>\$40,396.00</b>

**Section 3.** That the sum of \$40,396.00, or so much thereof as may be needed, is hereby authorized to be expended from Street and Highway Improvement Fund No. 07-650, Dept./Div. 59-03, Index Code 642728, Minor Object 631, Project No. 650200 and certified to Contract No. CT06937.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

Passed January 27, 1986.

JERRY HAMMOND,

President of Council.

Approved January 28, 1986.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

**ORD. No. 104-86**—To establish the grades of streets in Brookside Business Park Section 2, Bent Tree Boulevard, Fuji Drive, Pingue Drive, and Sandlebrook Section 3, in connection with private improvement of same.

Be it ordained by the Council of the City of Columbus:

**Section 1.** That the grades of the streets in the following subdivisions, as on file in the Office of the City Engineer, and assigned Agreement Numbers, be and the same are hereby established:

Subdivision	File	Agree. #
Brookside Business		
Park Section 2	3316, Dr. D	493
Fiesta Drive— from Nicholas Dr. to Dublin- Granville Road		
Bent Tree Boulevard	3339, Dr. D	494
Bent Tree Boulevard— from Federated Blvd. to Snouffer Road		
Fuji Drive	3338, Dr. D	495

provement at the earliest possible date for the immediate preservation of public health, peace, property and safety; now, therefore.

Be it ordained by the Council of the City of Columbus:

**Section 1.** That the Director of Public Service be and she is hereby authorized and directed to enter into a Modification of Contract No. CT06937 dated December 27, 1985, with Columbus Asphalt Paving Inc., the contractor for the Bethel and Sawmill Road Intersection Improvement, to provide for the following items not covered in the original contract:

in addition to the modification, the following overrun is hereby authorized and certified to Contract No. CT06937.

**Fuji Drive**—from a pt. 263' W. of Cleveland Avenue to Cleveland Avenue  
Pingue Drive 3347, Dr. D 496

**Pingue Drive**—from a pt. 1,090' ± S. of Worthington Woods Blvd. to a pt. 623' ± S. of Worthington Woods Blvd.  
Sandlebrook Section 3349, Dr. D 497

**Appaloosa Court**—from a pt. 414' ± W. of Dexter Falls Road to Dexter Falls Road

**Section 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed January 27, 1986.

JERRY HAMMOND,

President of Council.

Approved January 28, 1986.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

**ORD. No. 105-86**—To vacate Norwich Avenue from the west line of Perry Street to western terminus; also, the alley north of Norwich Avenue from the west line of Perry Street to the western terminus; also, Perry Street from the north line of Norwich Avenue to the northern terminus, subject to retention of easement rights for various utilities; and to declare an emergency.

Whereas, a request has been received in the Office of the City Engineer for the vacation of Norwich Avenue from the west line of Perry Street to western terminus; also, the alley north of Norwich Avenue from the west line of Perry Street to the western terminus; also, Perry Street from the north line of Norwich Avenue to the northern terminus; and

Whereas, after investigation it has been determined that this will cause no adverse effects on surrounding properties, and therefore it should be granted; and

Whereas, reservations for various utilities in the area should be retained; and

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Engineering and Construction, in that it is necessary to immediately vacate Norwich Avenue from the west line of Perry Street to western terminus; also, the alley north of Norwich Avenue from the west line of Perry Street to the western terminus; also, Perry Street from the north line of Norwich Avenue to the northern terminus, thereby preserving the public health, peace and safety; now, therefore.

Be it ordained by the Council of the City of Columbus:

**Section 1.** That Norwich Avenue from the west line of Perry Street to western terminus; also, the alley north of Norwich Avenue from the west line of Perry Street to the western terminus; also Perry Street from the north line of Norwich Avenue to the northern terminus, be and hereby is vacated.

**Section 2.** That the City of Columbus reserves the right to operate and maintain any and all sewers, water lines, and any other public utilities owned by the City; and that the right is reserved to operate and maintain any other public utilities now existing on or in said streets hereby vacated; and it shall have the right to enter thereon at any time for the purpose of constructing, installing, replacing, operating or maintaining the same.

**Section 3.** 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.

Passed January 27, 1986.

JERRY HAMMOND,

President of Council.

Approved January 28, 1986.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

**ORD. No. 106-86**—To authorize and direct the Purchasing Administrator to issue a purchase order for the purchase, as needed, of can liners and polyethylene film from the City-wide Contract No. CT 06832 with Regional Plastics; to authorize an expenditure of \$4,824.84; and to declare an emergency. (\$4,824.84)

Whereas, the Division of Purchasing has established Contract No. CT 06832 for the option to obtain can liners and polyethylene film; and

Whereas, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase can liners and polyethylene film for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore.

Be it ordained by the Council of the City of Columbus:

**Section 1.** That the Purchasing Administrator be and he is hereby authorized and directed to issue a purchase order in the amount of \$4,824.84 for can liners and polyethylene film with Regional Plastics on the basis of City-wide Contract No. CT 06832 for the Division of Fire.

**Section 2.** That the expenditure of \$4,824.84, or so much thereof as may be necessary, be and it is hereby authorized from the General Fund No. 01-100, Division of Fire No. 30-04 as follows:

Fund No.:	01-100
Fund Title:	General
Index Code:	301028
Character:	02
Minor Object:	249
Amount:	\$4,278.00
Minor Object:	261
Amount:	\$546.84

**Section 3.** 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.