

RESOLUTION NO. 2017-4

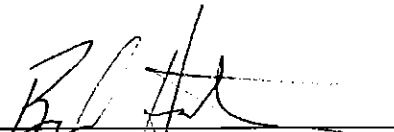
A RESOLUTION AMENDING RESOLUTION 2016-69 ADOPTED AUGUST 23, 2016 AUTHORIZING CHANGE ORDER NO. 1 FOR DELLINGER EXCAVATING INCORPORATED FOR ADDITIONS AND ADJUSTMENTS TO LABOR AND MATERIALS RELATED TO THE ERI-6-16.73 FABENS PARK MICHIGAN LEFT PROJECT IN THE DECREASED AMOUNT OF TEN THOUSAND SEVEN HUNDRED SEVENTY FOUR AND 79/100 DOLLARS (\$10,774.79)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That the Council of the City of Huron authorizes and directs the City Manager to accept Change Order No. 1 from Dellinger Excavating Inc., pertaining to the ERI-6-16-73 Fabens Park Michigan Left Project in the decreased amount of Ten Thousand Seven Hundred Seventy Four and 79/100 Dollars (\$10,744.79); Change Order No. 1 shall be in substantially the form of Exhibit "A" attached hereto and made a part hereof.

SECTION 2. 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 and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall be in full force and effect from and immediately after its adoption.



Brad Hartung, Mayor

ATTEST: 
Clerk of Council

ADOPTED: FEB 14 2017

CHANGE ORDER

NUMBER: 02

OWNER: City of Huron
PROJECT: Fabens Park Intersection Improvements
 PID No. 99336
QCI PROJECT No: 269-2016-181
DATE: January 26, 2017
CONTRACTOR: Dellinger Excavating, Inc.
CONTRACT FOR: City of Huron

ORIGINAL CONTRACT COMPLETION TIME (CALENDAR DAYS) / DATE: NOVEMBER 4, 2016

ORIGINAL CONTRACT AMOUNT:	\$341,340.78
CHANGE ORDER # (1)	-\$10,774.79 _____
CHANGE ORDER # ()	_____
CHANGE ORDER # ()	_____
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$330,565.99

THIS CHANGE ORDER, WHICH REPRESENTS A REVISION TO THE ABOVE "APPROVED" CONTRACT DOCUMENTS, CONSTITUTES AUTHORITY TO PROCEED WITH SAID REVISION, AS DESCRIBED BELOW:

NATURE AND JUSTIFICATION OF CHANGES:

EWO-04 – Provide Temporary Pavement Marking

Due to the time of the construction season, the pavement marking contractor was unable to schedule the installation of the permanent thermoplastic pavement marking in the 2016 construction season. They stated that they will install the permanent pavement marking in the Spring of 2017. Since the subcontract with the pavement marking subcontractor makes up the Contractor's DBE participation for the DBE goal, the Contractor could not release this contractor and seek another DBE contractor to perform the work within the Contract timeframe. In order to proceed with the Project work, the City has directed the Contractor to install the pavement markings using temporary paint. The paint will be applied per ODOT CMS 614 and 642. QCI, Inc. has reviewed the proposed unit pricing with ODOT historical data and found the pricing to be reasonable. The quantities included in this Change Order are the actual quantities utilized. A time extension for this work was addressed in Change Order No. 1

The cost for the placement of the temporary pavement marking is \$2,444.10.

EWO-06 – Furnish & Install Two Directional Signs at Fabens Park.

The City of Huron directed the Contractor to furnish and install two informational signs to identify the entrance to Fabens Park. The Contractor submitted it's proposal to furnish and install the two signs. The City requested the Contractor to perform this work after the Project work was substantially complete. Subsequently, the Contractor's proposal included it's costs to acquire the material, mobilize a crew on site and install the signs.

Since this work was performed in December, 2016, it's impact to the Project Schedule is concurrent to the impact already addressed with the time extension included in Change Order No. 1. QCI, Inc. has reviewed the pricing and has deemed the pricing to be reasonable. The cost for this work is

\$2,141.21

Total Amount of Change Order = \$4,585.31

Payment for this Change Order will be 100% City responsibility.

THIS CHANGE RESULTS IN THE FOLLOWING ADJUSTMENTS OF THE CONTRACT PRICE AND/OR CONTRACT COMPLETION TIME:

Contract price prior to this Change Order:	<u>\$330,565.99</u>
Net cost change (decrease) resulting from this Change Order:	<u>\$4,585.31</u>
Current contract price including this Change Order:	<u>\$ 335,151.30</u>
Contract completion time/date prior to this Change Order:	05/03/2017_____
Net In/Decrease resulting from this Change Order:	<u>0 days</u> calendar/days
Current contract time/date including this Change Order:	05/03/2017_____

THE TERMS OF THIS CHANGE ORDER SHALL NOT AFFECT ANY OF THE TERMS OF THE CONTRACT, EXCEPT AS EXPRESSLY STATED HEREIN. FURTHER, THE CONTRACTOR AGREES THAT THE CONSIDERATION FOR THE CHANGE ORDER AS CONTAINED HEREIN IS THE FULL AMOUNT THE CONTRACTOR SHALL BE ENTITLED AND THAT NO ADDITIONAL TIME IS NECESSARY TO COMPLETE THIS CONTRACT.

The above changes are approved:

CITY OF HURON:

By: _____ DATE: _____

The above changes are accepted:

DELLINGER EXCAVATING, INC.

By: _____ Date: _____
Jim Dellinger

Above changes recommended by:

QUALITY CONTROL INSPECTION, INC.

By: _____ Date: _____
EDMUND CHRZANOWSKI, P.E., CONSTRUCTION PROJECT ENGINEER

C:\WORK\QCI\SHARPE\HURON, CITY OF\FABENS PARK, PID No. 99.136\CHANGE ORDERS\CO-03\CO-03 REV.DOC

ERI - 6-16.73 Fabens Park Intersection - PID No. 99336
11/28/2016

\$0.00

SUBCONTRACTOR
\$0.00

\$0.00

MATERIAL

Fabens Park signs - Firelands Supply Quote dated 11/16/16
2 \$420.55 \$841.10
16' galv'd U-channel post - Firelands Supply Invoice dated 11/2/16
4 \$41.60 \$166.40

\$1,007.50

MISCELLANEOUS

\$0.00