

RESOLUTION NO. 2018-68

A RESOLUTION AMENDING RESOLUTION 2016-53 ADOPTED JULY 12, 2016 AUTHORIZING CHANGE ORDER NO. 8 FOR ROPPER CONSTRUCTION INCORPORATED FOR ADDITIONAL LABOR AND MATERIALS RELATED TO THE MAIN STREET STREETScape PROJECT, ODOT ERI-PID 93574, IN THE INCREASED AMOUNT OF SIX THOUSAND EIGHT HUNDRED SEVENTY ONE AND 01/100 DOLLARS (\$6,871.01)

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. 8 from Ropper Construction Inc., pertaining to the Main Street Streetscape Project (ODOT ERI-PID 93574) in the increased amount of Six Thousand Eight Hundred Seventy One and 01/100 Dollars (\$6,871.01); Change Order No. 8 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: 14 AUG 2018

CHANGE ORDER

NUMBER: 08

OWNER: City of Huron
PROJECT: ERI – Huron – Main St. Streetscape Improvements
PID No. 93574
QCI PROJECT No: 269-2016-182
DATE: July 23, 2018
CONTRACTOR: Ropper Construction, Inc.
CONTRACT FOR: City of Huron

ORIGINAL CONTRACT COMPLETION TIME (CALENDAR DAYS) / DATE: OCTOBER 31, 2017

ORIGINAL CONTRACT AMOUNT:	\$692,449.30
CHANGE ORDER # 1	\$ 7,430.00
CHANGE ORDER # 2	\$ 5,803.87
CHANGE ORDER # 3	\$ 41,445.00
CHANGE ORDER # 4	\$ 34,541.13
CHANGE ORDER # 5	\$ -3,637.75
CHANGE ORDER # 6	\$ -3,649.95
<u>CHANGE ORDER # 7</u>	<u>\$ -17,241.87</u>
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 757,139.73

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-28 Resolve the overrun quantity for Pay Item No. 5 – Pipe Removed, 24" and under. The overrun was a result of abandoned gas piping and abandoned yard drainage piping that was not previously identified or shown on the Contract Plans. This Item was omitted in Change Order No. 7. Refer to the attached calculation page for an explanation of the adjustment calculation.

Total Amount of CO-08 = \$6,871.01

Participation is 100% City

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

Contract price prior to this Change Order: \$757,139.73
Net cost change (decrease) resulting from this Change Order: \$6,871.01
Current contract price including this Change Order: \$764,010.74
Contract completion time/date prior to this Change Order: 10/31/2017
Net In/Decrease resulting from this Change Order: 0 days
calendar/days
Current contract time/date including this Change Order: 10/31/2017

THE TERMS OF THIS CHANGE ORDER SHALL NOT AFFECT ANY OF THE TERMS OF THE CONTRACT, EXCEPT AS EXPRESSLY STATED HEREBIN. FURTHER, THE CONTRACTOR AGREES THAT THE CONSIDERATION FOR THE CHANGE ORDER AS CONTAINED HEREBIN 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:

ROPPER CONSTRUCTION, INC.

By: Reuben Kent Date: 7-26-18

Above changes recommended by:

QUALITY CONTROL INSPECTION, INC.

By: Edmund Chirzanowski P.E. Date: 7-26-2018

EDMUND CHIRZANOWSKI, P.E., CONSTRUCTION PROJECT ENGINEER
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7/23/2018

CITY OF HURON

ERI - Huron - Main St. Streetscape Improvements PID No. 93574

Resolution of Pay Item No. 5 - PIPE REMOVED 24" AND UNDER

Bid Quantity =	72 lf	Bid Unit Price =	\$12.00	
Final Quantity =	783.23 lf			
<u>Adjustment as per ODOT CMS 104.02</u>				
Pay bid quantity + 25% at Bid Unit Price =	90 lf	@	\$12.00 =	\$1,080.00
Pay balance of quantity at the bid unit price x the adjustment factor as per Table 104.02-3				
783.23 lf - 72 lf - 18 lf =	693.23 lf	@	\$12.00 x 0.8 =	\$6,655.01
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TOTAL PAYMENT FOR PAY ITEM No. 5 =				\$7,735.01
- LESS AMOUNT PAID FOR AS BID ITEM =				-\$864.00
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TOTAL ADDITIONAL AMOUNT INCLUDED IN CO-08 =				\$6,871.01