

RESOLUTION NO. 2017-73

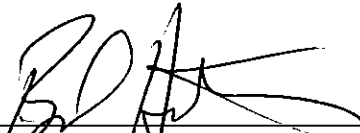
A RESOLUTION AMENDING RESOLUTION 2016-53 ADOPTED JULY 12, 2016 AUTHORIZING CHANGE ORDER NO. 6 FOR ROPPER CONSTRUCTION INCORPORATED FOR ADDITIONAL LABOR AND MATERIALS RELATED TO THE, MAIN STREET STREETScape PROJECT, ODOT ERI-PID 93574, IN THE DECREASED AMOUNT OF THREE THOUSAND SIX HUNDRED FORTY NINE AND 95/100 DOLLARS (\$3,649.95)

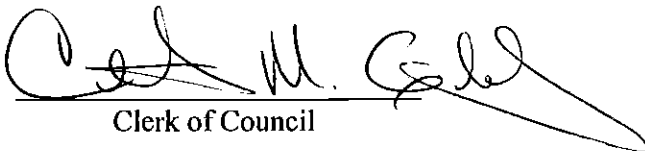
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

**SECTION 1.** That the Council of the City of Huron authorizes and directs the City Manager to accept Change Order No. 6 from Ropper Construction Inc., pertaining to the ODOT ERI-PID 93574 Main Street Streetscape Project in the decreased amount of Three Thousand Six Hundred Forty Nine and 95/100 Dollars (\$3,649.95); Change Order No. 6 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: OCT 10 2017

CHANGE ORDER

NUMBER: 06

OWNER: City of Huron  
PROJECT: ERI – Huron – Main St. Streetscape Improvements  
PID No. 93574  
QCI PROJECT No: 269-2016-182  
DATE: September 25, 2017  
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
<b>CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER</b>	<b>\$778,031.55</b>

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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-25 Furnish Item 642 Painted Pavement Markings in lieu of the specified Item 646 Epoxy Pavement Marking.

The Contractor is unable to schedule a pavement marking subcontractor to apply the Item 646 epoxy pavement markings in the fall of 2017. The contractor proposes to install Item 642 – Painted pavement markings for a net credit of \$-3,649.95. Refer to the attached proposal. The impact is:

**DEDUCT:**

Item 702 (646) Centerline – (-0.13 mile) @ \$12,500.00/mile = -\$1,625.00  
Item 703 (646) Crosswalk Line – (-120 ft.) @ \$6.00/ft. = -\$720.00  
Item 704 (646) Island Marking – (-190 sf) @ \$4.00/ sf = -\$760.00  
Item 705 (646) Misc. Street Park Stall Lines – (-566 ft.) @ \$5.00/ ft. = -\$2,830.00  
Total Deduct = -\$5,935.00

**Add:**

Item 702 (642) Centerline -0.13 mile @ \$3,675.00/mile = \$477.75  
Item 703 (642) Crosswalk Line – 120 ft. @ \$3.15/ft. = \$378.00  
Item 704 (642) Island Marking – 190 sf @ \$3.65/ sf = -\$693.50  
Item 705 (642) Misc. Street Park Stall Lines – 566 ft. @ \$1.30/ ft. = \$735.80  
Total Add= \$2,285.05

Note that the City will provide additional direction regarding the revised layout that the City will want for the pavement markings. These new unit prices will be used for the actual qty's installed. The adjustment for the actual quantities installed will be addressed in a subsequent Change Order.

Total Amount of CO-06 = -\$3,649.95

Participation is 80% ODOT/ 20% City

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

Contract price prior to this Change Order: \$778,031.55  
Net cost change (decrease) resulting from this Change Order: -\$3,649.95  
Current contract price including this Change Order: \$774,381.60  
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 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:

ROPPER CONSTRUCTION, INC.

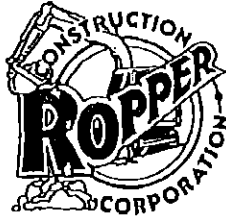
By: Reuben Kent Date: 9-26-17  
Reuben Kent

Above changes recommended by:

QUALITY CONTROL INSPECTION, INC.

By: Edmund Chirzanowski, P.E. Date: 9/27/17  
EDMUND CHIRZANOWSKI, P.E., CONSTRUCTION PROJECT ENGINEER

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**Heavy Highway Construction**

8/10/2017 P.O. Box 561 • Norwalk, Ohio 44857 • Phone & Fax (419) 668-3604

An equal opportunity employer

To: Doug Green OMA Advisors  
 Doug.Green@oma-advisors.com  
 330-657-2145

From: Ruben Kent  
 Ropper Construction Corporation

RE: Quote: Haron Street Streetscape PID 93574 - Proposed ODOT 642 Street Paint

Ref	Item	Description/Location	Quantity	Unit	Unit Price	Amount
702	642	Center Line	0.13	mile	\$ 3,675.00	\$ 477.75
703	642	Crosswalk Line	120	LF	\$ 3.15	\$ 378.00
704	642	Island Marking	190	SF	\$ 3.65	\$ 693.50
705	642	Misc: Street Parking Stall Lines	566	LF	\$ 1.30	\$ 735.80
TOTAL						\$ 2,285.05

NOTES:  
 Deduct accepted from original bid for all street paint items totaling \$3649.95

If there are any questions or if additional information is needed, please do not hesitate to call us at 419-668-3604 or 419-607-3607.

Proposed By: Ruben Kent Date: 8-10-17

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_