

RESOLUTION NO. 2017-62

A RESOLUTION AMENDING RESOLUTION 2016-69 ADOPTED AUGUST 23, 2016 AUTHORIZING CHANGE ORDER NO. 3 FOR DELLINGER EXCAVATING INCORPORATED FOR FINAL QUANTITY ADJUSTMENTS TO LABOR AND MATERIALS RELATED TO THE ERI-6-16.73 FABENS PARK MICHIGAN LEFT PROJECT IN THE DECREASED AMOUNT OF FIFTEEN THOUSAND TWO HUNDRED FORTY EIGHT AND 54/100 DOLLARS (\$15,248.54)

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. 3 from Dellinger Excavating Inc., pertaining to the ERI-6-16-73 Fabens Park Michigan Left Project in the decreased amount of Fifteen Thousand Two Hundred Forty Eight and 54/100 Dollars (\$15,248.54); Change Order No. 3 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: AUG 22 2017

CHANGE ORDER

NUMBER: 03

OWNER: City of Huron
PROJECT: Fabens Park Intersection Improvements
PID No. 99336
QCI PROJECT No: 269-2016-181
DATE: August 14, 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 # (2) | \$ 4,585.31 _____ |
| CHANGE ORDER # () | _____ |
| CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER | \$335,151.30 |

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-09 – Final Adjustment of Quantities and adjustment to unit prices as per ODOT CMS Section 104.02

Refer to the attached summary spreadsheet. \$-14,748.54

EWO-10 – Credit to non-perform ODOT CMS Section 611.12 Performance Inspection

Given the layout of the two 15” dia. culverts that were installed on the Project, the City deemed that the lines have been adequately inspected visually and do not require the performance inspection that is stipulated in ODOT CMS Section 611.12. The Contractor proposed this credit as an adjustment to the City. \$-500.00

Total Amount of Change Order = **\$-15,248.54**

Payment for this Change Order will be 80%/20% ODOT/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: | _____ | \$335,151.30 |
| Net cost change (decrease) resulting from this Change Order: | _____ | \$-15,248.54 |
| Current contract price including this Change Order: | _____ | \$ 319,902.76 |
| Contract completion time/date prior to this Change Order: | 05/03/2017_____ | |
| Net In/Decrease resulting from this Change Order: | _____ | 0 days 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: 8-23-17


The above changes are accepted:

DELLINGER EXCAVATING, INC.

By:  Date: 8-14-17
Jim Dellinger

Above changes recommended by:

QUALITY CONTROL INSPECTION, INC.

By:  Date: 08/14/17
EDMUND CHRZANOWSKI, P.E., CONSTRUCTION PROJECT ENGINEER

C:\WORK\QCI\SHARED\HURON, CITY OF\FADENS PARK, PID No. 99336\CHANGE ORDERS\CO-03 - FINAL\CO-03.DOC

| SY | 165 | \$990.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% | 0.00% | \$10.48 | \$7,276.47 | \$1,721.91 | | | |
|-------|------|-------------|-------------|-------------|-------------|---------------|----------|-------|------------|-------------|------------|--|--|--|
| 1529 | SY | \$8.00 | 1,529.00 | \$12,232.00 | 0.00 | \$0.00 | 0.00% | 0.00% | \$10.48 | \$7,276.47 | \$1,721.91 | | | |
| 1529 | SY | \$8.00 | 694.32 | \$5,554.56 | (834.68) | (\$6,677.44) | -54.59% | | | | | | | |
| 621 | CY | \$7.00 | \$4,347.00 | \$0.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 548 | CY | \$8.00 | \$4,384.00 | \$0.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 2945 | SY | \$2,945.00 | 2,945.00 | \$2,945.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 1 | HOUR | \$10.00 | 1.00 | \$10.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 384 | SY | \$9,850.00 | 376.12 | \$9,403.00 | (17.68) | (\$447.00) | -4.54% | | | | | | | |
| 2 | EACH | \$200.00 | 0.00 | \$0.00 | (2.00) | (\$200.00) | -100.00% | | | | | | | |
| 413 | CY | \$4,130.00 | 388.00 | \$3,880.00 | (25.00) | (\$250.00) | -6.05% | | | | | | | |
| 2655 | SY | \$2.00 | \$5,310.00 | \$13,012.88 | 3851.34 | \$7,702.68 | 145.06% | | | | | | | |
| 133 | SY | \$1.00 | \$133.00 | \$0.00 | (133.00) | (\$133.00) | -100.00% | | | | | | | |
| 1 | TON | \$0.61 | 0.61 | \$0.61 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 0.57 | ACRE | \$0.57 | 0.00 | \$0.00 | (0.57) | (\$0.57) | -100.00% | | | | | | | |
| 17 | MGAL | \$17.00 | 0.00 | \$0.00 | (17.00) | (\$17.00) | -100.00% | | | | | | | |
| 85 | SY | \$340.00 | 0.00 | \$0.00 | (85.00) | (\$85.00) | -100.00% | | | | | | | |
| 677 | SY | \$6.00 | 720.00 | \$4,320.00 | 43.00 | \$266.00 | 6.35% | | | | | | | |
| 1 | LS | \$3,500.00 | 1.00 | \$3,500.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 19617 | EACH | \$19,617.00 | 2,377.35 | \$47,299.65 | (17,239.65) | (\$17,239.65) | -87.88% | | \$2.83 | \$6,727.90 | \$4,350.55 | | | |
| 0.54 | CY | \$108.00 | 1.08 | \$216.00 | 0.54 | \$108.00 | 100.00% | | \$22.80 | \$7,136.40 | \$1,189.40 | | | |
| 595 | FT | \$19.00 | \$10,735.00 | \$5,947.00 | (252.00) | (\$4,788.00) | -44.60% | | | | | | | |
| 345 | FT | \$6,210.00 | 316.00 | \$5,688.00 | (29.00) | (\$522.00) | -8.41% | | | | | | | |
| 246 | FT | \$4,428.00 | 251.00 | \$4,518.00 | 5.00 | \$90.00 | 2.03% | | | | | | | |
| 80 | FT | \$1,440.00 | 67.00 | \$1,206.00 | (13.00) | (\$234.00) | -16.25% | | | | | | | |
| 200 | FT | \$600.00 | 0.00 | \$0.00 | (200.00) | (\$600.00) | -100.00% | | | | | | | |
| 70 | FT | \$5,600.00 | 157.00 | \$12,560.00 | 87.00 | \$6,960.00 | 124.29% | | | | | | | |
| 3 | EACH | \$300.00 | 3.00 | \$300.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 237 | SY | \$3,792.00 | 153.00 | \$2,448.00 | (84.00) | (\$1,344.00) | -35.44% | | \$16.08 | \$2,765.24 | \$318.24 | | | |
| 642 | CY | \$75,756.00 | 595.26 | \$70,594.68 | (43.74) | (\$5,161.32) | -6.81% | | \$33.00 | \$11,726.88 | \$1,066.08 | | | |
| 491 | CY | \$14,730.00 | 355.36 | \$10,560.80 | (135.64) | (\$4,069.20) | -27.63% | | | | | | | |
| 123 | GAL | \$369.00 | 123.00 | \$369.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 107 | CY | \$17,869.00 | 104.15 | \$17,393.05 | (2.85) | (\$475.95) | -2.66% | | | | | | | |
| 150 | CY | \$22,500.00 | 146.66 | \$21,999.00 | (3.34) | (\$501.00) | -2.23% | | | | | | | |
| 25 | SY | \$120.00 | 25.00 | \$3,000.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 478 | FT | \$3,824.00 | 467.00 | \$3,756.00 | (11.00) | (\$68.00) | -2.30% | | | | | | | |
| 296 | SF | \$3,848.00 | 290.00 | \$5,770.00 | (6.00) | (\$78.00) | -2.03% | | | | | | | |
| 4 | EA | \$60.00 | 4.00 | \$60.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 4 | EA | \$40.00 | 4.00 | \$40.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 1.02 | MILE | \$8,940.30 | 1.02 | \$8,940.30 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 0.65 | MILE | \$1,423.50 | 0.65 | \$1,423.50 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 948 | FT | \$3,175.80 | 950.00 | \$3,182.50 | 2.00 | \$6.70 | 0.21% | | | | | | | |
| 40 | FT | \$420.00 | 42.00 | \$420.00 | 2.00 | \$20.00 | 5.00% | | | | | | | |
| 83 | FT | \$830.00 | 38.50 | \$385.00 | (44.50) | (\$445.00) | -53.61% | | \$12.90 | \$496.65 | \$111.65 | | | |
| 14 | EA | \$1,190.00 | 14.00 | \$1,190.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 10 | HOUR | \$500.00 | 0.00 | \$0.00 | (10.00) | (\$500.00) | -100.00% | | | | | | | |
| 1.55 | MILE | \$3,999.00 | 0.16 | \$423.12 | (1.39) | (\$3,575.88) | -89.42% | | \$7,791.60 | \$1,277.82 | \$854.70 | | | |
| 3 | MGAL | \$3.00 | 0.00 | \$0.00 | (3.00) | (\$3.00) | -100.00% | | | | | | | |
| 1 | LS | \$27,117.00 | 1.00 | \$27,117.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 1 | LS | \$3,000.00 | 1.00 | \$3,000.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 1 | LS | \$18,000.00 | 1.00 | \$18,000.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 1 | LS | \$5,000.00 | 1.00 | \$5,000.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 1 | LS | \$500.00 | 1.00 | \$500.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 500 | CY | \$8.00 | 387.60 | \$3,100.80 | (112.40) | (\$898.20) | -22.48% | | | | | | | |
| 500 | CY | \$3,500.00 | 387.60 | \$2,713.20 | (112.40) | (\$786.80) | -22.48% | | | | | | | |
| 1 | HOUR | \$10.00 | 1.00 | \$10.00 | 0.00 | \$0.00 | 0.00% | | | | | | | |
| 1 | LS | \$100.00 | 0.00 | \$0.00 | (1.00) | (\$100.00) | -100.00% | | | | | | | |

| Contract Amount = | \$341,340.78 | Pay Item Reconciliation = | \$305,887.15 | (\$35,453.63) | (\$50,599.01) | \$37,408.37 | \$9,612.54 | Significant Changes = |
|-------------------|--------------|---------------------------|--------------|---------------|---------------|-------------|------------|-----------------------|
| | | | | \$35,453.63 | | | | |

| | | | | | | | |
|----------------------------|----|-------------------|-------------------------|-------------------|------------|------|---------------------|
| 1 | LS | \$0.00 | \$0.00 | 1 | \$0.00 | 0.00 | \$0.00 |
| 1 | LS | \$308.44 | \$308.44 | 1 | \$308.44 | 0.00 | \$0.00 |
| 1 | LS | \$1,744.00 | \$1,744.00 | 1 | \$1,744.00 | 0.00 | \$0.00 |
| 1 | LS | \$2,444.10 | \$2,444.10 | 1 | \$2,444.10 | 0.00 | \$0.00 |
| 1 | LS | \$2,141.21 | \$2,141.21 | 1 | \$2,141.21 | 0.00 | \$0.00 |
| 1 | LS | -\$500.00 | (\$500.00) | 1 | -\$500.00 | 0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| Total Change Orders | | \$6,137.75 | Adjusted changes | \$6,137.75 | | | \$0.00 |
| | | | | | | | \$312,024.90 |

| | |
|---|---------------|
| Original Contract Amount | \$341,340.76 |
| Change Order No. 1 | (\$10,774.79) |
| Change Order No. 2 | \$4,585.31 |
| Change Order No. 3a | (\$500.00) |
| Total Change Orders 1 through 3a | -\$6,689.48 |
| Change Order No. 3b - Pay Item Reconciliation | (\$35,453.63) |
| Less Pay Item Reconciliation performed in CO-01 ODOT 104.02 (Adjustments due to Significant Changes Over & Under) | \$12,827.23 |
| Change Order Qty Adjustment | \$7,877.86 |
| Change Order No. 3b Total | \$0.00 |
| Final Contract amount | \$319,902.76 |

\$319,902.76