

RESOLUTION NO. 2017-72

A RESOLUTION AMENDING RESOLUTION 2016-53 ADOPTED JULY 12, 2016 AUTHORIZING CHANGE ORDER NO. 5 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 THIRTY SEVEN AND 75/100 DOLLARS (\$3,637.75)

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. 5 from Ropper Construction Inc., pertaining to the ODOT ERI-PID 93574 Main Street Streetscape Project in the decreased amount of Three Thousand Six Hundred Thirty Seven and 75/100 Dollars (\$3,637.75); Change Order No. 5 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: 05

OWNER: City of Huron  
PROJECT: ERI – Huron – Main St. Streetscape Improvements  
PID No. 93574  
QCI PROJECT No: 269-2016-182  
DATE: September 11, 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  
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER \$781,669.30

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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:

QUANTITY ADJUSTMENTS AS PER THE ATTACHED SPREADSHEET = \$-3,637.75

Total Amount of Change Order No. 5 = \$-3,637.75

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

Contract price prior to this Change Order:	<u>\$781,669.30</u>
Net cost change (decrease) resulting from this Change Order:	<u>\$-3,637.75</u>
Current contract price including this Change Order:	<u>\$778,031.55</u>
Contract completion time/date prior to this Change Order:	<u>10/31/2017</u>
Net In/Decrease resulting from this Change Order:	<u>0 days</u> calendar/days
Current contract time/date including this Change Order:	<u>10/31/2017</u>

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: 9-18-2017  
Chris Ropper

Above changes recommended by:

QUALITY CONTROL INSPECTION, INC.

By: Edmund Chrzanoski P.E. Date: 09-21-17  
EDMUND CHRZANOWSKI, P.E., CONSTRUCTION PROJECT ENGINEER

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9/10/2017

City of Huron  
 ERI - Huron - Main St. Streetscape Improvements  
 Change Order No. 5 - Summary

PID No. 93574

Additional Work:

Pay Item No.	Description	Overrun Qty.	UOM	Unit Price	Extended Cost
37	Non-reinforced Concrete Pavement, Misc. 8" Fiber-reinforced w/ Integral curb, Class MS	1161	sy	\$55.00	\$63,855.00
CO-05a	Non-reinforced Concrete Pavement, Misc. 10" Fiber-reinforced w/ Integral curb, Class MS	128.9	sy	\$57.75	\$7,443.98
Total Additional costs =					\$71,298.98

Credits:

Pay Item No.	Description	Qty. Adjustment	UOM	Unit Price	Extended Cost
17	Special - Work Involving petroleum contaminated soil	-25	Ton	\$135.00	-\$3,375.00
18	Special - work involving non-regulated water	-420	gal	\$5.00	-\$2,100.00
19	Special - work involving regulated water	-420	gal	\$6.00	-\$2,520.00
38	Non-reinforced Concrete Pavement, Misc. 6" Fiber-reinforced w/ integral curb, Class MS	-1245.1	sy	\$39.75	-\$49,492.73
39	Curb, Type 2-B	-234	ft	\$13.50	-\$3,159.00
56	Granular embankment, as per plan:using 304 material	-100	cy	\$37.00	-\$3,700.00
57	Geogrid for subgrade stabilization	-300	sy	\$2.90	-\$870.00
58	16" watermain ductile iron pipe ANSI CI 52, mechanical joints and fittings	-41	ft	\$220.00	-\$9,020.00
59	1" copper service branch	-70	ft	\$10.00	-\$700.00
Total Credits =					-\$74,936.73

Net change in cost for CO-05 = -\$3,637.75