

RESOLUTION NO. 2019-74

A RESOLUTION AMENDING RESOLUTION 2018-30, ADOPTED APRIL 10, 2018, AUTHORIZING THE CITY MANAGER TO ACCEPT CHANGE ORDER NO. 2 FROM SMITH PAVING AND EXCAVATING FOR LABOR AND MATERIALS RELATED TO THE EXPANSION OF THE 2018 ROAD PAVING PROGRAM (PART 2) IN AN INCREASED AMOUNT NOT TO EXCEED FIFTEEN THOUSAND TWO HUNDRED EIGHTY-THREE AND 22/100 DOLLARS (\$15,283.22).

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

SECTION 1. The City Manager shall be, and he hereby is, authorized and directed to accept Change Order No. 2 from Smith Paving to reflect the additional labor and materials related to expansion of the 2018 Road Paving Program (Part 2), in an increased amount not to exceed Fifteen Thousand Two Hundred Eighty-Three and 22/100 (\$15,283.22), Change Order No. 2 shall be in substantially the form of Exhibit "A" attached hereto and make 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 go into effect, and be in full force and effect, immediately upon its passage.



Sam Artino, Mayor

ATTESTED: 
Clerk of Council

ADOPTED: 10 DEC 2019

CHANGE ORDER



Project: City of Huron - 2018 Paving Program Part #2

Owner: City of Huron
417 Main Street
Huron, OH 44839
(419) 433-5000

Contractor: Smith Paving
4426 Old State Road N
Norwalk, OH 44857
(419) 668-4165

Job Number: 3002-18-0050

Change Order Number: 2

Date: 10/19/2018

Print Date: 7/30/2019

Note:

TO THE CONTRACTOR:

You are hereby directed to comply with the changes to the contract documents. This change order reflects work completed or anticipated.

OHM Advisors
388 S Main Street, Suite 301
Akron, OH 44311
(330) 913-1080

CURRENT PROJECT PLANS AND SPECIFICATIONS WILL BE ADHERED TO UNLESS SPECIFICALLY CHANGED BY THIS CHANGE ORDER DOCUMENT.

THE CONTRACT AMOUNT WILL BE CHANGED BY THE SUM OF:	\$15,283.22
Original Contract Amount:	\$795,267.75
Contract Amount Including Previous Change Orders:	\$2,175,286.39
Amount of this Change Order:	<u>\$15,283.22</u>
REVISED CONTRACT AMOUNT:	\$2,190,569.61

Approved By

Thomas Tucker _____	Date _____
Andrew White - City Manager - City of Huron _____	Date _____
Smith Paving _____	Date _____

Items

Item No.	Description	Previous Authorized Quantity	Quantity Change	New Authorized Quantity	Unit Price	Total Increase
THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT						
Division: A						
Additional Items to the Contract						
23309	BEACHSIDE STORM LINE REPAIR	0.00 Ls	1.00	1.00	\$1,667.22	\$1,667.22
23310	CDF UNDER BRIDGE ON HARBORVIEW DR	0.00 Ls	1.00	1.00	\$448.50	\$448.50
SUB-TOTAL INCREASES DIVISION A:						\$2,115.72

Items

Item No.	Description	Previous Authorized Quantity	Quantity Change	New Authorized Quantity	Unit Price	Total Increase
THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT						
Division: A						
Additional Items to the Contract:						
23311	4" WALK	0.00	Sft	453.00	\$5.50	\$2,491.50
23312	WALK REMOVED	0.00	Sft	453.00	\$2.00	\$906.00
23313	CURB DRAINS	0.00	Ea	12.00	\$100.00	\$1,200.00
23314	WATER VALVE BOXES ADJUST TO GRADE	0.00	Ea	2.00	\$200.00	\$400.00
23315	GLOUCESTER DRIVEWAY REMOVE/REPLACE	0.00	Sft	365.00	\$8.00	\$2,920.00
23316	CURB RAMPS	0.00	Ea	15.00	\$350.00	\$5,250.00
SUB-TOTAL INCREASES DIVISION A:						\$13,167.50