

RESOLUTION NO. 2017-54


A RESOLUTION AMENDING RESOLUTION 2016-53 ADOPTED JULY 12, 2016 AUTHORIZING CHANGE ORDER NO. 4 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 THIRTY FOUR THOUSAND FIVE HUNDRED FORTY ONE AND 13/100 DOLLARS (\$34,541.13)

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

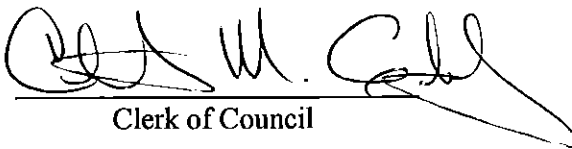
SECTION 1. That the Council of the City of Huron authorizes and directs the City Manager to accept Change Order No. 4 from Ropper Construction Inc., pertaining to the ODOT ERI-PID 93574 Main Street Streetscape Project in the increased amount of Thirty Four Thousand Five Hundred Forty One and 13/100 Dollars (\$34,541.13); Change Order No. 4 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: JUL 11 2017

CHANGE ORDERNUMBER: 04

OWNER: City of Huron
PROJECT: ERI – Huron – Main St. Streetscape Improvements
PID No. 93574
QCI PROJECT No: 269-2016-182
DATE: July 5, 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
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$747,128.17

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-18a – Additional stabilization of subgrade Main St. (North) Sta 25+56 – 28+10**

The balance of stabilization performed that was not included in Change Order No. 3:

Item 55 – <i>Excavation of Subgrade</i> – Increase Plan Qty. – 450.5 cy @ \$14.00/cy	= \$6,307.00
Geotextile fabric, ODOT 712.09 Type D woven fabric – 1,230 sy @ \$1.55/sy	= \$1,906.50
Blaxial Geogrid – Tensar BX1299 – 1,230 sy @ \$3.00/sy	= \$3,690.00
Granular Material, Type C – 450.5 cy @ \$50.25/ cy	= \$22,637.63

Total Amount of Change Order No. 4 = \$34,541.13

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

Contract price prior to this Change Order: \$747,128.17

Net cost change (decrease) resulting from this Change Order: \$34,541.13

Current contract price including this Change Order: \$781,669.30

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: _____ Date: _____
Chris Ropper

Above changes recommended by:

QUALITY CONTROL INSPECTION, INC.

By: _____ Date: _____
EDMUND CHRZANOWSKI, P.E., CONSTRUCTION PROJECT ENGINEER

C:\WORK\QCI\SHARED\HURON, CITY OF\MAIN ST. PID No. 93574\CHANGE ORDERS\CO-04\CO-04 REV2.DOC