

**RESOLUTION NO. 113-2022**

Introduced by Joel Hagy

**A RESOLUTION AMENDING RESOLUTION 39-2021, ADOPTED JUNE 22, 2021, AUTHORIZING THE CITY MANAGER TO ACCEPT CHANGE ORDER NOS. 1 THROUGH 8 FROM SIMONSON CONSTRUCTION SERVICES, INC. FOR LABOR AND MATERIALS RELATED TO THE HURON WATER TREATMENT PLANT IMPROVEMENT PROJECT, INCREASING THE PROJECT COST IN THE AMOUNT OF FORTY-THREE THOUSAND THREE HUNDRED THIRTY-ONE AND 70/100 DOLLARS (\$43,331.70).**

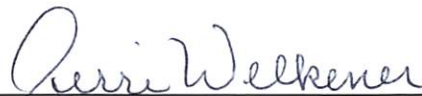
**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:**

**SECTION 1.** The City Manager shall be, and here hereby is, authorized and directed to accept Change Order Nos. 1 through 8 from Simonson Construction Services, Inc. to reflect additional labor and materials costs related to the Huron Water Plant Improvement Project (“Project”), increasing the Project cost in amount not to exceed Forty-Three Thousand Three Hundred Thirty-One and 70/100 Dollars (\$43,331.70), which Change Order Nos. 1 through 8 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 go into effect, and be in full force and effect, immediately upon its passage.

ATTESTED:

  
Clerk of Council

ADOPTED:



  
Monty Tapp, Mayor

State of Ohio  
WATER SUPPLY REVOLVING LOAN ACCOUNT (or DWAF)

**CONTRACT CHANGE ORDER**

RECIPIENT City of Huron

LOAN NUMBER FS390465-0003

OWDA PROJECT No. 9470


Description of Change:

This change order includes the following:

- Change Request #1 – Additional saw cutting and filling trough holes - \$10,861.75
- Change Request #2 – Material Cost Escalation - \$12,134.00
- Change Request #3 – Building perimeter curb - \$9,171.25
- Change Request #4 – Adjust PEMB building girls - \$4,945.00
- Change Request #5 – CDF fill at MAH foundation for void - \$3,110.75
- Change Request #6 – Asphalt modifications, thickness and pad at dumpster - \$5,258.91
- Change Request #7 – Change NEMA 4X panel to NEMA 3R – Deduct \$650.00
- Change Request #8 – Delete sidewalk, 250 SFT – Deduct \$1,500.00

TOTAL ADD: \$43,331.70

**SEE ATTACHMENT FOR MORE DETAILS**

RECOMMENDED BY:	 <b>Thomas J Borck</b> <small>Digitally signed by Thomas J Borck                  DN: C=US, E=tborck@kleinfelder.com,                  O=Pogge Meyer Design Group,                  CN=Thomas J Borck                  Date: 2022.11.14 10:14:18-05'00'</small> Pogge Meyer Design Group, Inc.	DATE: <u>11/14/2022</u>
APPROVED BY:	 City of Huron, Ohio	DATE: <u>11/13/2022</u>
ACCEPTED BY:	 Simonson Construction Services, Inc.	DATE: <u>11/11/22</u>

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Original Contract Amt</td> <td style="width: 20%;">\$2,526,000.00</td> <td style="width: 10%;"></td> <td style="width: 30%;"></td> </tr> <tr> <td>Previous Changes (+ / --)</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>This Change (+ / --)</td> <td>\$43,331.70</td> <td style="text-align: center;">(+)</td> <td></td> </tr> <tr> <td>Adjusted Contract Amt</td> <td>\$2,569,331.70</td> <td></td> <td></td> </tr> </table>	Original Contract Amt	\$2,526,000.00			Previous Changes (+ / --)	0.00			This Change (+ / --)	\$43,331.70	(+)		Adjusted Contract Amt	\$2,569,331.70			<p><b>OWDA APPROVAL</b></p> <p>The above proposal is hereby accepted and I recommend that it be approved and made a part of the contract noted above. The approval does not constitute an increase in the total loan amount, but represents approval for the work.</p>
Original Contract Amt	\$2,526,000.00																
Previous Changes (+ / --)	0.00																
This Change (+ / --)	\$43,331.70	(+)															
Adjusted Contract Amt	\$2,569,331.70																
Ohio EPA Acceptance	Chief Engineer																
Date	Date																





**PROPOSED CHANGE ORDER**

No. 2

2112 Troy Road, Ashland, OH 44805

Ph : (419)281-8299

Fax: (419)281-6150

**TITLE:** Material Cost Increase

**DATE:** 7/26/22

**PROJECT:** Huron WTP

**JOB:** 21-15-3389

**CONTRACT** 21-15-3389

**TO:** Tom Borck  
Poggemeyer Design Group  
1168 North Main Street  
Bowling Green, OH 43402  
Ph: (419)352-7537 Fax: (419)353-0187

**DESCRIPTION OF PROPOSAL**

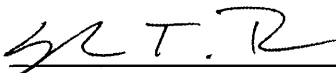
Please find listed below the material price increase for prefab metal building, auger cast piles, and aluminum railing for the Huron Water Treatment Plant Phase 2 project. Simonson Construction Services incurred the below noted material cost increases during the delayed timeframe between the project bid date of June 2, 2021 and receiving the signed contract documents on September 3, 2021. Due to the exceeded 60 days for signed contract documents as noted in the bid documents, we are submitting a proposed change order for the incurred material price increase and also a 30 day extension on the contract.

Description	Quantity	Unit	Unit Price	Price
Aluminum Railing Materials	1.00	ls	\$1,054.00	\$1,054.00
Prefab Metal Building Material	1.00	ls	\$13,206.00	\$13,206.00
Auger Cast Piles Material	1.00	ls	\$10,008.00	\$10,008.00
			Subtotal:	\$24,268.00
			<b>Total Cost:</b>	<del>\$24,268.00</del>

City agreed to pay 1/2 of total = \$12,134.00

**APPROVAL:** By signing this agreement you acknowledge there is a change to the original contract documents requiring an adjustment in cost. This document will make no official changes to the contract but will allow progress to proceed.

By: \_\_\_\_\_  
Tom Borck

By:   
Shaw Rader

Date: \_\_\_\_\_

Date: 07/26/2022







**PROPOSED CHANGE ORDER**

No. 5

2112 Troy Road, Ashland, OH 44805

Ph : (419)281-8299

Fax: (419)281-6150

**TITLE:** CDF Fill at Existing Foundations

**DATE:** 7/26/22

**PROJECT:** Huron WTP

**JOB:** 21-15-3389

**CONTRACT** 21-15-3389

**TO:** Tom Borck  
Poggemeyer Design Group  
1168 North Main Street  
Bowling Green, OH 43402  
Ph: (419)352-7537 Fax: (419)353-0187

Source: Field Conditions

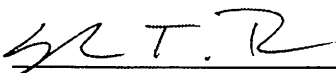
**DESCRIPTION OF PROPOSAL**

During installation of new concrete pad for mechanical air handler it was discovered that existing foundations were undermined. This area was excavated out and filled with CDF. This will extend the schedule 1 day.

Description	Quantity	Unit	Unit Price	Price
CDF Fill Under Foundations Labor	11.00	hr	\$75.00	\$825.00
CDF Fill Under Foundations Material	10.00	cyd	\$135.00	\$1,350.00
CDF Fill Under Foundations Equipment	1.00	ls	\$380.00	\$380.00
Office Supervision	2.00	hr	\$75.00	\$150.00
			Subtotal:	\$2,705.00
	Mark Up		\$2,705.00 15.00%	\$405.75
			<b>Total Cost:</b>	<b>\$3,110.75</b>

**APPROVAL:** By signing this agreement you acknowledge there is a change to the original contract documents requiring an adjustment in cost. This document will make no official changes to the contract but will allow progress to proceed.

By: \_\_\_\_\_  
Tom Borck

By:   
Shaw Rader

Date: \_\_\_\_\_

Date: 08/03/2022



PROPOSED CHANGE ORDER

No. 6

2112 Troy Road, Ashland, OH 44805

Ph : (419)281-8299

Fax: (419)281-6150

TITLE: Asphalt Changes
PROJECT: Huron WTP

DATE: 8/24/22
JOB: 21-15-3389
CONTRACT 21-15-3389

TO: Tom Borck
Poggemeyer Design Group
1168 North Main Street
Bowling Green, OH 43402
Ph: (419)352-7537 Fax: (419)353-0187

DESCRIPTION OF PROPOSAL

- 1. Change asphalt pavement area from 12" aggregate base with 4" asphalt to 8.5" aggregate base with 7.5" asphalt.
2. Add 18'x14' pavement area under dumpsters.

Table with 4 columns: Description, Quantity, Unit, Unit Price, Price. Rows include Asphalt Thickness Change, Additional Asphalt Pavement, Aggregate Base Deduct, Project Management, Bond, Subtotal, Mark Up, and Total Cost.

APPROVAL: By signing this agreement you acknowledge there is a change to the original contract documents requiring an adjustment in cost. This document will make no official changes to the contract but will allow progress to proceed.

By: Tom Borck
Date:

By: Shaw Rader
Date: 08/24/2022





**PROPOSED CHANGE ORDER**

No. 7

2112 Troy Road, Ashland, OH 44805

Ph : (419)281-8299

Fax: (419)281-6150

**TITLE:** NEMA 4X Panel Change

**DATE:** 8/24/22

**PROJECT:** Huron WTP

**JOB:** 21-15-3389

**CONTRACT** 21-15-3389

**TO:** Tom Borck  
Poggemeyer Design Group  
1168 North Main Street  
Bowling Green, OH 43402  
Ph: (419)352-7537 Fax: (419)353-0187

Source: Field Conditions

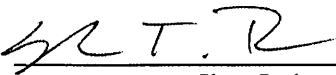
**DESCRIPTION OF PROPOSAL**

Change NEMA 4X Panel out with a NEMA 3R Panel with 225 amp interior and a 100 amp main breaker.

	Subtotal:	\$-650.00
<b>Total Cost:</b>		<b>\$-650.00</b>

**APPROVAL:** By signing this agreement you acknowledge there is a change to the original contract documents requiring an adjustment in cost. This document will make no official changes to the contract but will allow progress to proceed.

By: \_\_\_\_\_  
Tom Borck

By:   
Shaw Rader

Date: \_\_\_\_\_

Date: 08/24/2022



**PROPOSED CHANGE ORDER**

No. 8

2112 Troy Road, Ashland, OH 44805

Ph : (419)281-8299

Fax: (419)281-6150

**TITLE:** Sidewalk Deletion

**DATE:** 8/24/22

**PROJECT:** Huron WTP

**JOB:** 21-15-3389

**CONTRACT** 21-15-3389

**TO:** Tom Borck  
Poggemeyer Design Group  
1168 North Main Street  
Bowling Green, OH 43402  
Ph: (419)352-7537 Fax: (419)353-0187

Source: Owner Request

**DESCRIPTION OF PROPOSAL**

Delete 250 square feet of exterior sidewalk at owner's request.

Subtotal: \$-1,500.00

**Total Cost:** \$-1,500.00

**APPROVAL:** By signing this agreement you acknowledge there is a change to the original contract documents requiring an adjustment in cost. This document will make no official changes to the contract but will allow progress to proceed.

By: \_\_\_\_\_

Tom Borck

By: SRTR \_\_\_\_\_

Shaw Rader

Date: \_\_\_\_\_

Date: 08/24/2022 \_\_\_\_\_