

RESOLUTION NO. 2018-52

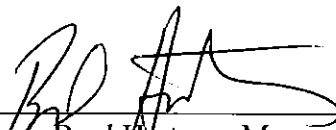
A RESOLUTION AMENDING RESOLUTION 2018-30, ADOPTED APRIL 10, 2018, AUTHORIZING THE CITY MANAGER TO ACCEPT CHANGE ORDER NO. 1 FROM SMITH PAVING AND EXCAVATING FOR LABOR AND MATERIALS RELATED TO THE EXPANSION OF THE 2018 ROAD PAVING PROGRAM IN AN INCREASED AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED EIGHTY THOUSAND EIGHTEEN AND 64/100 DOLLARS (\$1,380,018.64)

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. 1 from Smith Paving to reflect the addition of sixteen (16) streets/portions of streets included as part of the 2018 Road Paving Program, in an increased amount not to exceed One Million Three Hundred Eighty Thousand Eighteen and 64/100 dollars (\$1,380,018.64), Change Order No. 1 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: 26 JUN 2018

CHANGE ORDER



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

Job Number: 3002-18-0050

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

Change Order Number: 1
 Date: 6/19/2018
 Print Date: 6/20/2018

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

Note: This change order is to complete work on the following additional streets:

- Wexford Dr. (CRW to Gloucester)
- Windsor Cl.
- Chatham Pl.
- Stowbridge Dr. (Northhampton Cl. to End)
- Southampton Cl.
- Stowbridge Dr. (Concord Cl. to Salem)
- Huronia Beach (CRW to End)
- Superior Dr.
- First St. (CRW to Superior)
- Somerset Ln. (Mudbrook to End)
- Bogart Rd. (Center to Main)
- Haborview Dr.
- Anchorage Cir. (CRE to N. End)
- Beachside Ln. (Anchorage Cir. to End)
- Dockway Dr.
- Cove Cir. (Gateway Blvd. to End)

*Note: the base bid completion date of October 15, 2018 remains unchanged by this change order. The 230 day time extension is to allow time to complete the additional work outlined in this change order scope of work only.

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 changes addressed by this Change Order hereby increase the contract duration by 230 days.

THE CONTRACT AMOUNT WILL BE CHANGED BY THE SUM OF:	\$1,380,018.64
Original Contract Amount:	\$795,267.75
Contract Amount Including Previous Change Orders:	\$795,267.75
Amount of this Change Order:	<u>\$1,380,018.64</u>
REVISED CONTRACT AMOUNT:	\$2,175,286.39

Approved By

Thomas Tucker, PE, PS, Senior Project Manager _____

Date _____

Andrew White - City Manager - City of Huron _____

Date 6/27/18

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						
2003	MONUMENT BOX RECONSTRUCTED TO GRADE Additional Streets Added	8.00 Ea	13.00	21.00	\$235.00	\$3,055.00
2201	CATCH BASIN RECONSTRUCTED TO GRADE Additional Streets Added	2.00 Ea	44.00	46.00	\$725.00	\$31,900.00
2301	FULL DEPTH PAVEMENT REMOVAL AND RIDGE REPLACEMENT, CLASS QC MS, AS PER PLAN (INCLUDE SAWCUTTING) Additional Streets Added	3670.00 Syd	14000.00	17670.00	\$74.00	\$1,036,000.00
2751	MAINTAINING TRAFFIC, AS PER PLAN Additional Streets Added	1.00 Ls	4.30	5.30	\$3,000.00	\$12,900.00
2858	PROJECT BONDING Additional Streets Added	1.00 Ls	3.22	4.22	\$4,000.00	\$12,880.00
2902	CONTINGENCY ALLOWANCE FOR UNFORESEEN PROJECT CONDITIONS Additional Streets Added	25000.00 Dir	54501.59	79501.59	\$1.00	\$54,501.59
2905	CONCRETE TESTING Additional Streets Added	5000.00 Dir	10000.00	15000.00	\$1.00	\$10,000.00
Additional Items to the Contract:						
23308	CURB REMOVED AND REPLACED IN KIND Additional Streets Added	0.00 Ft	1348.00	1348.00	\$29.00	\$39,092.00
SUB-TOTAL INCREASES DIVISION A:						\$1,200,328.59
Division: C						
22301	PAVEMENT PLANING, PORTLAND CEMENT CONCRETE (0" TO 2.25") Additional Streets Added	2735.00 Syd	6649.00	9384.00	\$4.20	\$27,925.80
22303	TACK COAT (0.05 GAL/SY FOR SURFACE COURSE; 0.08 GAL/SY FOR INTERMEDIATE) Additional Streets Added	300.00 Gallon	599.00	899.00	\$2.10	\$1,257.90
22304	TACK COAT, 702.13 (0.08 GAL/SY) Additional Streets Added	475.00 Gallon	957.00	1432.00	\$3.15	\$3,014.55
22305	CRACK SEALING, TYPE III, AS PER PLAN Additional Streets Added	6240.00 Ft	12714.00	18954.00	\$0.70	\$8,899.80
22306	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448) PG64-22 (1.5" THICK) Additional Streets Added	250.00 Cyd	504.00	754.00	\$165.00	\$83,160.00
22307	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448) (1" THICK) Additional Streets Added	170.00 Cyd	338.00	508.00	\$164.00	\$55,432.00
SUB-TOTAL INCREASES DIVISION C:						\$179,680.05