RESOLUTION NO. 2016-2

A RESOLUTION AMENDING RESOLUTION 2015-35, ADOPTED APRIL 14, 2015 AUTHORIZING CHANGE ORDER NO. 1 WITH A. J. RILEY, INC., RELATED TO THE ANDREW L. FABENS MEMORIAL PARK TRAILS PROJECT IN THE DECREASED AMOUNT OF EIGHT THOUSAND FORTY TWO AND 00/100 DOLLARS (\$8,042.00)

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. 1 from A. J. Riley, Incorporated pertaining to the Andrew L. Fabens Memorial Park Trails Project in the decreased amount of Eight Thousand Forty Two and 00/100 Dollars (\$8,042.00); which 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.

ATTEST:

Clerk of Council

ADOPTED:

JAN 26 2016



CHANGE ORDER

OHM Advisors 6650 W Snowville Rd., Ste A Brecksville, OH 4141

> p: (330) 667-2145 f: (440) 646-1069

w: ohm-advisors.com

Change Order Number:

Date: 11/20/2015

Print Date: 01/08/2016 10:53:00

Job Numbers: 3002-15-0040

PROJECT: Huron - Fabens Park Tralis

OWNER: City of Huron

417 Main Street Huron, OH 44839

419-433-5000

CONTRACTOR: A J Riley Inc

151 Akron Road Norwalk, OH 44857

419-668-1022

NOTE: Change Order to balance contract to zero dollar balance and close contract.

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

6650 W. Snowville Rd., Ste A

Brecksville, OH 44141 Phone (330) 657-2145

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 0 days.

THE CONTRACT AMOUNT SHALL BE CHANGED BY THE SUM OF:

\$(8,042.00)

Original Contract Amount:

\$220,445.00

Contract Amount Including Previous Change Orders:

\$220,445.00

Amount of this Change Order:

\$(8,042.00)

REVISED CONTRACT AMOUNT:

\$212,403.00

Accepted By: _	Jack Riley	
	A J Riley Inc	1/15/10
Recommended By: _	Eugene P. Esser, PE, PS, Engineer, OHM Advisors	Date:
Approved By: _	Andrew D White, City Manager, City of Huron	