

## ORDINANCE NO. 114-23

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ACCEPT CHANGE ORDERS 1-6 FOR THE WATER TREATMENT PLANT FILTER MEDIA PROJECT, ATTACHED HERETO, AND NOT DECLARING AN EMERGENCY.

BE IT ORDAINED, by the City of Conneaut, County of Ashtabula and State of Ohio:

SECTION 1. That the City Manager, on behalf of the City of Conneaut, is hereby authorized to accept change orders 1-6 for the Water Treatment Plant Filter Media Project, attached hereto.

SECTION 2. That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council and that all deliberations of this Council or any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 3. That this Ordinance is not declared to be an emergency measure in the interests of public peace, health and safety and, shall take effect thirty (30) days after passage.

Passed this 23<sup>RD</sup> day of OCTOBER, 2023.

  
\_\_\_\_\_  
President of Council

ATTEST:

  
\_\_\_\_\_  
Clerk of Council

RECIPIENT:	<u>City of Conneaut</u>	CHANGE ORDER NO.:	<u>1</u>
WSRLA LOAN NO.:	<u>FS390279-0018</u>	CONTRACT:	<u>Gen. Constr.</u>
OWDA LOAN NO.:	<u>9535</u>	DATE:	<u>1/3/2022</u>

	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
Upgrade to Leopold XA Filter System	1	LUMP	\$10,419.00	\$10,419.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			TOTAL:	\$10,419.00

RECOMMENDED BY: *[Signature]*  
CT Consultants

APPROVED BY: *[Signature]*  
City of Connecticut

ACCEPTED BY: *[Signature]*  
A. P. O'Horo Company

DATE: 1/5/2022

DATE: 10-17-20

DATE: 1/4/2022

	AWARDED CONTRACT AMOUNT	OPWC SHARE 33.6%	WSRLA LOAN LINE ITEM AMOUNT	(OWDA APPROVAL)
Original Amount	<u>\$1,185,000.00</u>	<u>\$398,160.00</u>	<u>\$786,840.00</u>	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.
Previous Changes (+/-)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
This Change (+/-)	<u>\$10,419.00</u>	<u>\$3,500.78</u>	<u>\$6,918.22</u>	
Adjusted Amount	<u>\$1,195,419.00</u>	<u>\$401,660.78</u>	<u>\$793,758.22</u>	

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.

Date \_\_\_\_\_

Date \_\_\_\_\_

RECIPIENT:	<u>City of Conneaut</u>	CHANGE ORDER NO.:	<u>2</u>
WSRLA LOAN NO.:	<u>FS390279-0018</u>	CONTRACT:	<u>Gen. Constr.</u>
OWDA LOAN NO.:	<u>9535</u>	DATE:	<u>4/30/2022</u>

### WTP Filter Media and Low Service Pump Improvements

The time provided for completion in the contract for the above items is (increased/decreased) by 0 calendar days.

RECOMMENDED BY: CLB DATE: 8/2/2022  
 CT Consultants

APPROVED BY: [Signature] DATE: 8/30/22  
 City of Conneaut

ACCEPTED BY: GPB DATE: 8/2/2022  
 A. P. O'Horo Company

	AWARDED CONTRACT AMOUNT	OPWC SHARE 33.6%	WSRLA LOAN LINE ITEM AMOUNT	(OWDA APPROVAL)
Original Amount:	<u>\$1,185,000.00</u>	<u>\$398,160.00</u>	<u>\$786,840.00</u>	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.
Previous Changes (+/-)	<u>\$10,419.00</u>	<u>\$3,500.78</u>	<u>\$6,918.22</u>	
This Change (+/-)	<u>\$5,500.00</u>	<u>\$1,848.00</u>	<u>\$3,652.00</u>	
Adjusted Amount	<u>\$1,200,919.00</u>	<u>\$403,508.78</u>	<u>\$797,410.22</u>	
<div> <div>E-SIGNED by Sanjeev Prakash on 2022-10-26 17:15:11 GMT</div> <div>2022-10-26 17:15:11 UTC</div> </div>				<div> <div>E-SIGNED by Christine Okonak on 2022-11-01 19:28:57 GMT</div> <div>Chief Engineer</div> </div>
Ohio EPA Acceptance				2022-11-01 19:28:57 UTC
Date				Date



**STATE OF OHIO  
WATER SUPPLY REVOLVING LOAN ACCOUNT ( OR DWAF)  
CONTRACT CHANGE ORDER**

RECIPIENT: City of Conneaut CHANGE ORDER NO.: 3  
WSRLA LOAN NO.: FS390279-0018 CONTRACT: Gen. Constr.  
OWDA LOAN NO.: 9535 DATE: 8/30/2022

DESCRIPTION OF CHANGE: **WTP Filter Media and Low Service Pump Improvements**

ITEM TOTAL

Install a new transformer and panel from the existing 480V breaker in the chemical feed building to facilitate the install of the UGSI chemical feed pumps. \$18,740.25

Raise the Filter Arms in the 4 filter beds because the Arms will end up being buried in the media once installed. These need raised as much as available so the City can still use the wands for back washing. \$3,500.00

**TOTAL: \$22,240.25**

The time provided for completion in the contract for the above items is (increased/decreased) by 0 calendar days.

RECOMMENDED BY:   
CT Consultants

DATE: 9/13/2022

APPROVED BY:   
City of Conneaut

DATE: 10-17-22

ACCEPTED BY:   
A. P. O'Horo Company

DATE: 9/12/2022

	AWARDED CONTRACT AMOUNT	OPWC SHARE 33.6%	WSRLA LOAN LINE ITEM AMOUNT
Original Amount	\$1,185,000.00	\$398,160.00	\$786,840.00
Previous Changes (+/-)	\$15,919.00	\$5,348.78	\$10,570.22
This Change (+/-)	\$22,240.25	\$7,472.72	\$14,767.53
Adjusted Amount	\$1,223,159.25	\$410,981.50	\$812,177.75

**(OWDA APPROVAL)**

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.

E-SIGNED by Sanjeev Prakash  
on 2022-10-26 17:15:39 GMT  
Ohio EPA Acceptance

2022-10-26 17:15:39 UTC  
Date

E-SIGNED by Christine Okonak  
on 2022-11-01 19:29:12 GMT  
Chief Engineer  
2022-11-01 19:29:12 UTC  
Date

**STATE OF OHIO**  
**WATER SUPPLY REVOLVING LOAN ACCOUNT ( OR DWAF)**  
**CONTRACT CHANGE ORDER**

RECIPIENT: City of Conneaut  
WSRLA LOAN NO.: FS390279-0018  
OWDA LOAN NO.: 9535

CHANGE ORDER NO.: 4  
CONTRACT: Gen. Constr.  
DATE: 1/2/2023

DESCRIPTION OF CHANGE: **WTP Filter Media and Low Service Pump Improvements CT190118**

ITEM TOTAL

Additional concrete pad demolition and replacement outside of the filter building.

\$1,356.01

Furnish and install (3) stainless steel plates: (2) 1/4" plates for the alum tank and scale,  
and (1) 1/8" plate for the existing polymer tanks stand.

Modify piping at all pumps as needed to complete the new pump installations.

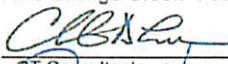
Disposal of all wasted/removed materials not anticipated per contract.

\$8,606.27

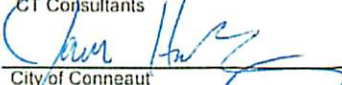
**TOTAL: \$9,962.28**

The time provided for completion in the contract for the above items is increased by 214 calendar days.

Completion Date through this Change Order: **February 28, 2023**

RECOMMENDED BY:   
CT Consultants

DATE: 2/28/2023

APPROVED BY:   
City of Conneaut

DATE: 2-28-23

ACCEPTED BY:   
A. P. O'Horo Company

DATE: 2/28/2023

	AWARDED CONTRACT AMOUNT	OPWC SHARE 33.6%	WSRLA LOAN LINE ITEM AMOUNT
Original Amount	\$1,185,000.00	\$398,160.00	\$786,840.00
Previous Changes (+/-)	\$38,159.25	\$12,821.50	\$25,337.75
This Change (+/-)	\$9,962.28	\$3,347.33	\$6,614.95
Adjusted Amount	\$1,233,121.53	\$414,328.83	\$818,792.70

**(OWDA APPROVAL)**

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.

E-SIGNED by Sanjeev Prakash  
on 2023-03-14 12:07:37 GMT

2023-03-14 12:07:37 UTC

Ohio EPA Acceptance

Date

E-SIGNED by Christine Okonak  
on 2023-03-14 20:32:46 GMT

Chief Engineer

2023-03-14 20:32:46 UTC

Date

STATE OF OHIO  
WATER SUPPLY REVOLVING LOAN ACCOUNT ( OR DWAF)  
CONTRACT CHANGE ORDER

RECIPIENT: City of Conneaut  
WSRLA LOAN NO.: FS390279-0018  
OWDA LOAN NO.: 9535

CHANGE ORDER NO.: 5-Final  
CONTRACT: Gen. Constr.  
DATE: 6/8/2023

DESCRIPTION OF CHANGE: *WTP Filter Media and Low Service Pump Improvements CT190118*

	ITEM TOTAL
Change the control wiring for the pumps from the RTU-CB from #16 wire to ethernet cable.	\$14,276.85
Raise the existing hoist to clear the new VFD Room walls.	\$2,485.20

TOTAL: \$16,762.05

The time provided for completion in the contract for the above items is increased by 0 calendar days.

Completion Date through this Change Order: **February 28, 2023**

RECOMMENDED BY:   
CT Consultants

DATE: 6/9/2023

APPROVED BY: City of Conneaut

DATE: \_\_\_\_\_

ACCEPTED BY:   
A. P. O'Horo Company

DATE: 6/8/2023

	AWARDED CONTRACT AMOUNT	OPWC SHARE 33.6%	WSRLA LOAN LINE ITEM AMOUNT
Original Amount	\$1,185,000.00	\$398,160.00	\$786,840.00
Previous Changes (+/-)	\$48,121.53	\$16,168.83	\$31,952.70
This Change (+/-)	\$16,762.05	\$5,632.05	\$11,130.00
Adjusted Amount	\$1,249,883.58	\$419,960.88	\$829,922.70

(OWDA APPROVAL)

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.

Chief Engineer

Ohio EPA Acceptance

Date

Date



**STATE OF OHIO**  
**WATER SUPPLY REVOLVING LOAN ACCOUNT ( OR DWAF)**  
**CONTRACT CHANGE ORDER**

RECIPIENT: City of Conneaut  
 WSRLA LOAN NO.: FS390279-0018  
 OWDA LOAN NO.: 9535

CHANGE ORDER NO.: 6  
 CONTRACT: Gen. Constr.  
 DATE: 8/21/2023

DESCRIPTION OF CHANGE: *WTP Filter Media and Low Service Pump Improvements CT190118*

	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
XLReporter Software & Installation	1	LS	\$5,428.50	\$5,428.50
Fluoride Backpressure Valve Furnish & Installation	1	LS	\$1,260.00	\$1,260.00

TOTAL: \$6,688.50

The time provided for completion in the contract for the above items is increased by 0 calendar days.  
 Completion Date through this Change Order: **February 28, 2023**

RECOMMENDED BY: CT Consultants

DATE: \_\_\_\_\_

APPROVED BY: City of Conneaut

DATE: \_\_\_\_\_

ACCEPTED BY: A. P. O'Horo Company

DATE: \_\_\_\_\_

	AWARDED CONTRACT AMOUNT	OPWC SHARE 33.6%	WSRLA LOAN LINE ITEM AMOUNT	(OWDA APPROVAL)
Original Amount	\$1,185,000.00	\$398,160.00	\$786,840.00	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.
Previous Changes (+/-)	\$64,883.58	\$21,800.88	\$43,082.70	
This Change (+/-)	\$6,688.50	\$2,247.34	\$4,441.16	
Adjusted Amount	\$1,256,572.08	\$422,208.22	\$834,363.86	

Ohio EPA Acceptance _____	Chief Engineer _____ Date _____
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