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 23kb day of OCTOBER, 2023.

President of Council

ATTEST:

Clerk of Council

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

	, ב	CONTRACT	CHANGE O		(OK BWAI)	
RECIPIENT:	City of Conneaut		-	(CHANGE ORDER NO.:	1
WSRLA LOAN NO.:	FS390279-0018		-		CONTRACT:	Gen. Constr.
OWDA LOAN NO.:	9535				DATE:	1/3/2022
DESCRIPTION OF	CHANGE:	WTP Filter Media	a and Low Service	Pump Imp	rovements	
			QTY.	UNIT	UNIT PRICE	ITEM TOTAL
Upgrade to Leopol	d 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
					TOTAL:	\$10,419.00
The time provided f	or completion in the co	ntract for the abov	e items is (increa	sed/decrea	ased) by0 ca	lendar days.
	011	240				
RECOMMENDED E	y CE	Dan			DATE:	1/5/2022
	eT Consultants	,			DATE.	11312022
APPROVED BY:	- law took	anni.			DATE:	10-17-20
	City of Conneaut					
ACCEPTED BY:	651514			_	DATE:	1/4/2022
	A. P. O'Horo Compa	iny				
				_		
	AWARDED	OPWC	WSRLA LOAN		(OWDA APP	ROVAL)
	CONTRACT AMOUNT	SHARE 33.6%	LINE ITEM AMOUNT		ne above proposal is h	ereby accepted
Original Amount	\$1,185,000.00	\$398,160.00	\$786,840.00		nd I recommend that it ade a part of the contr	
Previous Changes (+/	-) \$0.00	\$0.00	\$0.00	_ Th	ne approval does not o	onstitute an
This Change (+/-)	\$10,419.00	\$3,500.78	\$6,918.22		crease in the total loan presents approval for	Shape v manager of days of the same
Adjusted Amount	\$1,195,419.00	\$401,660.78	\$793,758.22		• • • • • • • • • • • • • • • • • • • •	
Aujusteu Amount	31,133,413.00					
					E-SIGNED by Chris on 2022-11-01 19:	
E-SIGNED by Sanjeev Prakash					nief Engineer	1.40 LITC
on 20	22-10-26 17:15:04 GMT Ohio EPA Acceptance	-	Date		022-11-01 19:28 ate	5:48 UTC
	Onio El A Acceptance		2010			*.*.*.*.*.*.*.

WATER SUPPLY REVOLVING LOAN ACCOUNT (OR DWAF) CONTRACT CHANGE ORDER NO. 2		MATERIAL		TE OF OHIO	000:	NT / OF SHAPE	
RECIPIENT: City of Conneaual Square CONTRACT: GEN. CONSTRUCT: GEN. CONSTRUCT: GEN. CONSTRUCT: GEN. CONSTRUCT: GEN. CONSTRUCT: GEN. CONSTRUCT:		WATER SUPI					
WSRLA LOAN NO. F3390279-0018 DATE A/30/2022	RECIPIENT:	City of Conneaut			· · · ·		2
DESCRIPTION OF CHANGE: WTP Filter Media and Low Service Pump Improvements	WSRLA LOAN NO.:			•			***************************************
DESCRIPTION OF CHANGE: WTP Filter Media and Low Service Pump Improvements	OWDA LOAN NO,:	9535					
New Motor for Pumps-Spare	DESCRIPTION OF C	HANGE	M/TD Cites Media	and Low Consis	D !		
New Motor for Pumps-Spare	DESCRIPTION OF S	TANGE.	VIII Filler Media				ITEM TOTAL
S0.00 S0.0	New Motor for Pum	ps-Spare		1	LUMF	S5,500.00	
S0.00 S0.0							
S0.00 S0.0							\$0.00
S0.00 S0.0							\$0.00
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S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL: \$5,500.00 TOTAL: \$5,500.00 S0.00 \$0.00							\$0.00
S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL: \$5,500.00 TOTAL: \$5,500.00 TOTAL: \$5,500.00 S0.00 S0.00 S0.00 TOTAL: \$5,500.00 TO							\$0.00
S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL: S5,500.00 DATE: S2/2/2022 APPROVED BY: ACCEPTED BY: ACCEPTED BY: AWARDED CONTRACT SHARE LINE ITEM AMOUNT AMOUNT AMOUNT S1,185,000.00 S398,160.00 S786,840.00 TOTAL: S1,000.00 S1,000							\$0.00
S0.00 \$0.00 \$0.00 TOTAL: \$5,500.00 DATE: \$7,2022 DATE: \$7,2022 DATE: \$8,2/2022 APPROVED BY: A. P. O'Horo Company AWARDED OPWC WSRLA LOAN (OWDA APPROVAL) CONTRACT SHARE LINE ITEM AMOUNT 33.6% AMOUNT The above proposal is hereby accepted and I recommend that it be approved and							\$0.00
S0.00 \$0.00 TOTAL: S5,500.00 DATE: S/2/2022 APPROVED BY: City bf Conneaut City bf Conneaut ACCEPTED BY: A. P. O'Horo Company AWARDED CONTRACT SHARE LINE ITEM AMOUNT AMOUNT AMOUNT The above proposal is hereby accepted and I recommend that it be approved and							\$0.00
TOTAL: \$5,500.00 The time provided for completion in the contract for the above items is (increased/decreased) by0 calendar days. RECOMMENDED BY: DATE: \$72/2022 APPROVED BY: City bi Conneaut							\$0.00
TOTAL: \$5,500.00 The time provided for completion in the contract for the above items is (increased/decreased) by0 calendar days. RECOMMENDED BY: APPROVED BY: City of Conneaut ACCEPTED BY: A. P. O'Horo Company AWARDED OPWC WSRLA LOAN (OWDA APPROVAL) CONTRACT SHARE LINE ITEM AMOUNT 33.6% AMOUNT The above proposal is hereby accepted and I recommend that it be approved and							\$0.00
The time provided for completion in the contract for the above items is (increased/decreased) by0 calendar days. RECOMMENDED BY: APPROVED BY: City of Conneaut City of Conneaut A. P. O'Horo Company DATE: 8/2/2022 DATE: 8/2/2022 DATE: 8/2/2022 DATE: 8/2/2022 DATE: 8/2/2022 The above proposal is hereby accepted and I recommend that it be approved and I recommend that I recommend the I recommend that I recommend the							\$0.00
RECOMMENDED BY: APPROVED BY: ACCEPTED BY: AWARDED CONTRACT AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT S1,185,000.00 S398,160,00 S786,840.00 DATE: 8/2/2022 DATE: 8/2/2022 (OWDA APPROVAL) The above proposal is hereby accepted and I recommend that it be approved and						TOTAL:	\$5,500.00
APPROVED BY: City of Conneaut ACCEPTED BY: AWARDED CONTRACT SHARE LINE ITEM AMOUNT AMOUNT S1,185,000.00 \$398,160,00 \$786,840.00 DATE: 8302 (OWDA APPROVAL) The above proposal is hereby accepted and I recommend that it be approved and	The time provided for	r completion in the con	tract for the above	items is (increas	sed/decr	eased) by0 cale	endar days.
APPROVED BY: City of Conneaut ACCEPTED BY: AWARDED CONTRACT SHARE LINE ITEM AMOUNT AMOUNT S1,185,000.00 \$398,160,00 \$786,840.00 DATE: 8302 (OWDA APPROVAL) The above proposal is hereby accepted and I recommend that it be approved and		0 40					
APPROVED BY: City of Conneaut ACCEPTED BY: AWARDED CONTRACT SHARE LINE ITEM AMOUNT AMOUNT S1,185,000.00 \$398,160,00 \$786,840.00 DATE: 8302 (OWDA APPROVAL) The above proposal is hereby accepted and I recommend that it be approved and	RECOMMENDED B	V. CLESE	4			DATE	0/2/2022
ACCEPTED BY: ACCEPTED BY: A. P. O'Horo Company AWARDED OPWC WSRLA LOAN CONTRACT SHARE LINE ITEM AMOUNT 33.6% AMOUNT The above proposal is hereby accepted and I recommend that it be approved and	TEOO!!!!!ENDED B		1/		_	DATE:	
ACCEPTED BY: A. P. O'Horo Company AWARDED OPWC WSRLA LOAN CONTRACT SHARE LINE ITEM AMOUNT 33.6% AMOUNT The above proposal is hereby accepted and I recommend that it be approved and	APPROVED BY:	- pur	2	7		DATE:	8 30 2
A. P. O'Horo Company A. WARDED OPWC WSRLA LOAN (OWDA APPROVAL) CONTRACT SHARE LINE ITEM AMOUNT 33.6% AMOUNT The above proposal is hereby accepted Original Amount \$1,185,000.00 \$398,160,00 \$786,840.00 and I recommend that it be approved and		City of Conneaut	//	1			
AWARDED OPWC WSRLA LOAN (OWDA APPROVAL) CONTRACT SHARE LINE ITEM AMOUNT 33.6% AMOUNT The above proposal is hereby accepted Original Amount \$1,185,000.00 \$398,160,00 \$786,840.00 and I recommend that it be approved and	ACCEPTED BY:	6552			_	DATE:	8/2/2022
CONTRACT SHARE LINE ITEM The above proposal is hereby accepted		A. P. O'Horo Compa	ny		7-7-		
CONTRACT SHARE LINE ITEM The above proposal is hereby accepted							
AMOUNT 33.6% AMOUNT The above proposal is hereby accepted and I recommend that it be approved and					ı	(OWDA APP	ROVAL)
				AMOUNT		The above proposal is h	ereby accepted
Illinoide a part of the contract noted above.	Original Amount	\$1,185,000.00	\$398,160.00	\$786,840.00		and I recommend that it	be approved and
Previous Changes (+/-) \$10,419.00 \$3,500.78 \$6,918.22 The approval does not constitute an	Previous Changes (+/-	\$10,419.00	\$3,500.78	\$6,918.22	<u>.</u>	The approval does not c	onstitute an
This Change (+/-) \$5,500.00 \$1,848.00 \$3,652.00 increase in the total loan amount, but represents approval for the work.	This Change (+/-)	\$5,500.00	\$1,848.00	\$3,652.00			
Adjusted Amount \$1,200,919.00 \$403,508.78 \$797,410.22	Adjusted Amount	\$1,200,919.00	\$403,508.78	\$797,410.22			
E-SIGNED by Christine Okonak on 2022-11-01 19:28:57 GMT							
E-SIGNED by Sanjeev Prakash 2023 10 26 47:45:44 LITE				22 40 20 47 47 1	41170		
on 2022-10-26 17:15:11 GMT 2022-10-26 17:15:11 UTC 2022-11-01 19:28:57 UTC Ohio EPA Acceptance Date Date							UTC

STATE OF OHIO WATER SUPPLY REVOLVING LOAN ACCOUNT (OR DWAF) CONTRACT CHANGE ORDER RECIPIENT: City of Conneaut CHANGE ORDER NO .: WSRLA LOAN NO.: FS390279-0018 CONTRACT: Gen. Constr. OWDA LOAN NO .: 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: Consultants APPROVED BY: DATE: City of/Conneaut ACCEPTED BY: 9/12/2022 DATE: O'Horo Company AWARDED **OPWC** WSRLA LOAN (OWDA APPROVAL) CONTRACT SHARE LINE ITEM AMOUNT 33.6% AMOUNT The above proposal is hereby accepted Original Amount \$1,185,000.00 \$786,840.00 \$398,160.00 and I recommend that it be approved and made a part of the contract noted above. Previous Changes (+/-) \$15,919.00 \$5,348.78 \$10,570.22 The approval does not constitute an increase in the total loan amount, but This Change (+/-) \$22,240.25 \$7,472.72 \$14,767.53 represents approval for the work. Adjusted Amount \$1,223,159.25 \$410,981.50 \$812,177.75 E-SIGNED by Christine Okonak on 2022-11-01 19:29:12 GMT Chief Engineer E-SIGNED by Sanjeev Prakash 2022-10-26 17:15:39 UTC on 2022-10-26 17:15:39 GMT 2022-11-01 19:29:12 UTC

Date

Ohio EPA Acceptance

	WATER SUP	PLY REVOLVI		UNT (OR DWAF)	
DECIDIENT.	City of Connecut	CONTRACT	CHANGE ORDE		4
RECIPIENT: WSRLA LOAN NO.:	City of Conneaut FS390279-0018			CHANGE ORDER NO.: CONTRACT:	Gen. Constr.
OWDA LOAN NO.:	9535			DATE:	1/2/2023
DESCRIPTION OF C	HANGE:	WTP Filter Media	and Low Service Pump	Improvements CT190118	ITEM TOTAL
Additional concrete	pad demolition and repl	acament outside o	f the filter building		\$1,356.01
Additional concrete	pad demonition and repr	acement outside o	the interbuilding.		31,330.01
Furnish and install (3) stainless steel plates	: (2) 1/4" plates for	the alum tank and sca	le .	
	r the existing polymer ta		and didnit diffe dad	10,	
	pumps as needed to cor		no installations		
	ed/removed materials no				\$8,606.27
Disposar or all wast	carremoved materials in	ot anticipated per c	.onrade		00,000.27
				TOTAL:	\$9,962.28
The time provided for	or completion in the con	tract for the above	items is increased by 2	214 calendar days.	and the second s
	ough this Change Orde		The state of the s		
	CARX	2			2/20/2022
RECOMMENDED B	CT Consultants	7		DATE:	2/28/2023
	(a	R			2 20-27
APPROVED BY:	mu H	W		DATE:	2-28-23
	City of Conneaut				
ACCEPTED BY:	6774			DATE:	2/28/2023
	A. P. O'Horo Compa	iny			
	AWARDED	OPWC	WSRLA LOAN	(OWDA APP	ROVAL)
	CONTRACT	SHARE	LINE ITEM		
Original Amount	AMOUNT \$1,185,000.00	33.6% \$398,160.00	AMOUNT \$786,840.00	The above proposal is h and I recommend that it	
•				made a part of the contra	act noted above.
Previous Changes (+/	-) \$38,159.25	\$12,821.50	\$25,337.75	The approval does not c increase in the total loan	
This Change (+/-)	\$9,962.28	\$3,347.33	\$6,614.95	represents approval for	
Adjusted Amount	\$1,233,121.53	\$414,328.83	\$818,792.70		
juotea riiiount	5.,200,121.00			E-SIGNED by Chi	ristine Okonak
	100 000 mg			on 2023-03-14 20	
	D by Sanjeev Pra	2	023-03-14 12:07:37 UTC	Chief Engineer	
on 2023-	03-14 12:07:37 0	SMT -		2023-03-14 20:3	32:46 UTC
	Ohio EPA Acceptance		Date	Date	

Ohio EPA Acceptance

STATE OF OHIO WATER SUPPLY REVOLVING LOAN ACCOUNT (OR DWAF) CONTRACT CHANGE ORDER RECIPIENT: City of Conneaut CHANGE ORDER NO .: 5-Final WSRLA LOAN NO .: FS390279-0018 CONTRACT: Gen. Constr. OWDA LOAN NO .: 6/8/2023 9535 DATE: **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 6/9/2023 RECOMMENDED BY: DATE: CT Consultants APPROVED BY: DATE: City of Conneaut 6/8/2023 ACCEPTED BY: DATE: A. P. O'Horo Company AWARDED **OPWC** WSRLA LOAN (OWDA APPROVAL) LINE ITEM CONTRACT SHARE AMOUNT **AMOUNT** The above proposal is hereby accepted 33.6% and I recommend that it be approved and Original Amount \$1,185,000.00 \$398,160.00 \$786,840.00 made a part of the contract noted above. The approval does not constitute an Previous Changes (+/-) \$48,121.53 \$16,168.83 \$31,952.70 increase in the total loan amount, but represents approval for the work. This Change (+/-) \$16,762.05 \$5,632.05 \$11,130.00 Adjusted Amount \$419,960.88 \$829,922.70 \$1,249,883.58 Chief Engineer

Date

Date

Ohio EPA Acceptance

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

		CONTRACT	CHANGE OF	RDER		
RECIPIENT:	City of Conneaut			(CHANGE ORDER NO.:	6
WSRLA LOAN NO.:	FS390279-0018				CONTRACT:	Gen. Constr.
OWDA LOAN NO.:	9535				DATE:	8/21/2023
DESCRIPTION OF C	CHANGE:	WTP Filter Media	and Low Service	Pump Im	provements CT190118	
		WW / Med Media	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
XLReporter Softwa	re & 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 f	for completion in the co	ntract for the above	e items is increas	ed by 0 c		\$6,688.50
	for completion in the corrough this Change Orde			ed by 0 c		\$6,688.50
Completion Date th	rough this Change Ord			ed by 0 c	alendar days.	\$6,688.50
	rough this Change Ord			ed by 0 c		\$6,688.50
Completion Date th	rough this Change Orde			ed by 0 c	alendar days. DATE:	\$6,688.50
Completion Date th	rough this Change Orde			ed by 0 c	alendar days.	\$6,688.50
Completion Date the RECOMMENDED I	BY: CT Consultants			ed by 0 c	alendar days. DATE: DATE:	\$6,688.50
Completion Date th	BY: CT Consultants	er: February 28, 2		ed by 0 c	alendar days. DATE:	\$6,688.50
Completion Date the RECOMMENDED I	BY: CT Consultants City of Conneaut	er: February 28, 2		ed by 0 c	alendar days. DATE: DATE:	\$6,688.50
Completion Date the RECOMMENDED I	City of Conneaut A. P. O'Horo Compa	er: February 28, 2	2023	-	alendar days. DATE: DATE: DATE:	
Completion Date the RECOMMENDED I	BY: CT Consultants City of Conneaut	er: February 28, 2		-	alendar days. DATE: DATE:	
Completion Date the RECOMMENDED APPROVED BY: ACCEPTED BY:	City of Conneaut A. P. O'Horo Compa AWARDED CONTRACT AMOUNT	OPWC SHARE 33.6%	WSRLA LOAN LINE ITEM AMOUNT	- - -	alendar days. DATE: DATE: DATE: (OWDA APPI	ROVAL) ereby accepted
Completion Date the RECOMMENDED I	City of Conneaut A. P. O'Horo Compa	any OPWC SHARE	WSRLA LOAN LINE ITEM	- - - - - - - - - -	DATE: DATE: DATE: (OWDA APPI The above proposal is hand I recommend that it made a part of the contri	ROVAL) ereby accepted be approved and act noted above.
Completion Date the RECOMMENDED APPROVED BY: ACCEPTED BY:	AWARDED CONTRACT AMOUNT \$1,185,000.00	OPWC SHARE 33.6%	WSRLA LOAN LINE ITEM AMOUNT	- - - - - - -	DATE: DATE: DATE: (OWDA APPI The above proposal is hand I recommend that it made a part of the contrible approval does not of	ROVAL) ereby accepted be approved and act noted above. constitute an
Completion Date the RECOMMENDED IN APPROVED BY: ACCEPTED BY: Original Amount	AWARDED CONTRACT AMOUNT \$1,185,000.00	OPWC SHARE 33.6% \$398,160.00	WSRLA LOAN LINE ITEM AMOUNT \$786,840.00	- - - - - - - - - - - - - - - - - - -	DATE: DATE: DATE: (OWDA APPI The above proposal is hand I recommend that it made a part of the contri	ROVAL) ereby accepted be approved and act noted above. constitute an amount, but
Completion Date the RECOMMENDED BY: APPROVED BY: ACCEPTED BY: Original Amount Previous Changes (+/-)	AWARDED CONTRACT AMOUNT \$1,185,000.00 \$64,883.58 \$6,688.50	OPWC SHARE 33.6% \$398,160.00 \$21,800.88 \$2,247.34	WSRLA LOAN LINE ITEM AMOUNT \$786,840.00 \$43,082.70 \$4,441.16	- - - - - - - - - - - - - - - - - - -	DATE: DATE: DATE: (OWDA APPI The above proposal is hand I recommend that it made a part of the contrible approval does not concrease in the total loar	ROVAL) ereby accepted be approved and act noted above. constitute an amount, but
Completion Date the RECOMMENDED BY: APPROVED BY: ACCEPTED BY: Original Amount Previous Changes (+	AWARDED CONTRACT AMOUNT \$1,185,000.00	OPWC SHARE 33.6% \$398,160.00 \$21,800.88	WSRLA LOAN LINE ITEM AMOUNT \$786,840.00 \$43,082.70	- - - - - - - - - - - - - - - - - - -	DATE: DATE: DATE: (OWDA APPI The above proposal is hand I recommend that it made a part of the contrible approval does not concrease in the total loar	ROVAL) ereby accepted be approved and act noted above. constitute an amount, but
Completion Date the RECOMMENDED BY: APPROVED BY: ACCEPTED BY: Original Amount Previous Changes (+/-)	AWARDED CONTRACT AMOUNT \$1,185,000.00 \$64,883.58 \$6,688.50	OPWC SHARE 33.6% \$398,160.00 \$21,800.88 \$2,247.34	WSRLA LOAN LINE ITEM AMOUNT \$786,840.00 \$43,082.70 \$4,441.16		DATE: DATE: DATE: (OWDA APPI The above proposal is hand I recommend that it made a part of the control in the approval does not concrease in the total loan represents approval for the proposal is the approval of the approval does not concrease in the total loan represents approval for the ap	ROVAL) ereby accepted be approved and act noted above. constitute an amount, but
Completion Date the RECOMMENDED II APPROVED BY: ACCEPTED BY: Original Amount Previous Changes (+/-)	AWARDED CONTRACT AMOUNT \$1,185,000.00 \$64,883.58 \$6,688.50	OPWC SHARE 33.6% \$398,160.00 \$21,800.88 \$2,247.34	WSRLA LOAN LINE ITEM AMOUNT \$786,840.00 \$43,082.70 \$4,441.16		DATE: DATE: DATE: (OWDA APPI The above proposal is hand I recommend that it made a part of the contrible approval does not concrease in the total loar	ROVAL) ereby accepted be approved and act noted above. constitute an amount, but
Completion Date the RECOMMENDED II APPROVED BY: ACCEPTED BY: Original Amount Previous Changes (+/-)	AWARDED CONTRACT AMOUNT \$1,185,000.00 \$64,883.58 \$6,688.50	OPWC SHARE 33.6% \$398,160.00 \$21,800.88 \$2,247.34 \$422,208.22	WSRLA LOAN LINE ITEM AMOUNT \$786,840.00 \$43,082.70 \$4,441.16		DATE: DATE: DATE: (OWDA APPI The above proposal is hand I recommend that it made a part of the control in the approval does not concrease in the total loan represents approval for the proposal is the approval of the approval does not concrease in the total loan represents approval for the ap	ROVAL) ereby accepted be approved and act noted above. constitute an amount, but