

**RESOLUTION APPROVING CHANGE ORDER 1 FOR AN AGREEMENT BY AND BETWEEN THE ASHTABULA COUNTY BOARD OF COMMISSIONERS, CONNEAUT CITY, AND S.E.T., INC. FOR PY21 CDBG – MADISON STREET IMPROVEMENTS IN CONNEAUT CITY**

WHEREAS, Jake Brand, Director of Department of Planning and Development, has presented a change order to an agreement for the approval of the Board, to-wit:

**Scope:** Revising the completion date of work to 10/31/23 and reducing the total contract amount by \$4,204.31

**Parties:** Ashtabula County Commissioners, 25 W. Jefferson St. Jefferson OH 44047  
Conneaut City, 294 Main Street, Conneaut, OH 44030  
S.E.T.,Inc. – 235 E. Water Street, Suite C., Lowellville,Ohio 44436

**Cost:** Total project costs Not to Exceed: \$702,200.48  
Not to exceed \$326,000.00 from CDBG

**Term:** begins upon board approval and completed no later than October 31, 2023; now

THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio that the Change Order, as noted above, is approved in accordance with the copy now on file in this office.

BE IT FURTHER RESOLVED that the President of the Board, on behalf of the Board of Commissioners of Ashtabula County, is authorized to execute any and all necessary documents.

**ASHTABULA COUNTY COMMISSIONERS  
CERTIFICATION PAGE**

Resolution No. 2023-507

October 12, 2023

**RESOLUTION APPROVING CHANGE ORDER 1 FOR AN AGREEMENT BY AND BETWEEN THE ASHTABULA COUNTY BOARD OF COMMISSIONERS, CONNEAUT CITY, AND S.E.T., INC. FOR PY21 CDBG – MADISON STREET IMPROVEMENTS IN CONNEAUT CITY**

Upon the motion of J.P. Ducro IV, seconded by Kathryn L. Whittington.

**VOTE:**

Casey R. Kozlowski	Aye
Kathryn L. Whittington	Aye
J.P. Ducro IV	Aye

**CERTIFICATE OF CLERK**

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon and duly passed by the Board of County Commissioners of Ashtabula County, Ohio, on the date noted above.



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Lisa Hawkins, Clerk of the Board  
Board of County Commissioners  
Ashtabula County, Ohio

CHANGE ORDER NO.: 1-Waterline

DATE: 9/11/2023

PROJECT NAME: Madison Street Pavement Improvements - Broad St. to Buffalo St.

OWNER: City of Conneaut

CONTRACTOR: S.E.T. Inc.

PROJECT NO.: 220538

DESCRIPTION: Adjustment to waterline line items due to change in scope, material, and non performed items  
Additional valves, tee and Hyd riser  
Credits for fittings and pipe material

CONTRACT PRICE:


ORIGINAL CONTRACT PRICE:	\$706,404.79
NET PRIOR CHANGE ORDERS:	\$0.00
CURRENT CONTRACT PRICE:	\$706,404.79
NET AMOUNT THIS CHANGE ORDER:	(\$4,204.31)
REVISED CONTRACT PRICE:	\$702,200.48

CONTRACT TIME:

CONTRACT DATE:	7/7/2023
ORIGINAL COMPLETION DATE:	8/26/2023
CURRENT COMPLETION DATE:	8/26/2023
AMOUNT OF TIME EXTENSION:	66
REVISED COMPLETION DATE:	10/31/2023

ACCEPTED BY:

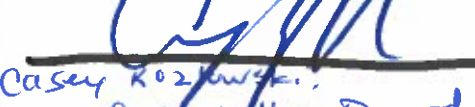
APPROVALS:

 09/12/2023  
 Doug Susany, President  
 S.E.T. Inc. DATE

 10-4-23  
 James E. Hochaday  
 City Manager DATE

APPROVAL RECOMMENDED BY:

 9/12/2023  
 Christian DeLuca, Project Manager  
 CT Consultants, Inc. DATE

 10-12-23  
 Casey Roznowski,  
 President of the Board Date

Ashtabula County Commissioners  
25 West Jefferson Street  
Jefferson, OH 44047-1092

OWNER: City of Conneaut  
 PROJECT: Madison Street Pavement Improvements - Broad St. to Buffalo St.

Change Order No.: 1-Waterline

PROJECT NO.: 220538

DATE: 9/11/2023

REF. NO.	ITEM NO.	DESCRIPTION	CONTRACT QTY	UNIT	UNIT PRICE	EXTENDED TOTALS	TOTAL QTY	TOTAL \$	NET CHANGE QTY	NET CHANGE \$
34	624	MOBILIZATION	1.00	LS	\$24,642.00	\$24,642.00	1.00	\$24,642.00	0.00	\$0.00
35	638	CUT AND CAP EXISTING MAIN, AS PER PLAN CONNECT NEW WATER MAIN TO EXISTING WATER MAIN W/O TAPPING SLEEVE OR CUT-IN-TEE FOR SIDE	2.00	EACH	\$1,669.05	\$3,338.10	2.00	\$3,338.10	0.00	\$0.00
36	638	CONNECTION, AS PER PLAN	1.00	EACH	\$2,072.40	\$2,072.40	2.00	\$4,144.80	1.00	\$2,072.40
37	638	1-1/2 INCH COPPER SERVICE BRANCH	40.00	FT	\$44.98	\$1,799.20	28.00	\$1,259.44	(12.00)	(\$539.76)
38	638	1-1/2 INCH CORP STOP AND SADDLE AND CURB STOP AND VALVE BOX, AS PER PLAN	1.00	EACH	\$1,586.25	\$1,586.25	0.00	\$0.00	(1.00)	(\$1,586.25)
39	638	6 INCH X 6 INCH TAPPING SLEEVE, VALVE AND VALVE BOX	1.00	EACH	\$4,915.00	\$4,915.00	0.00	\$0.00	(1.00)	(\$4,915.00)
40	638	6 INCH FIRE HYDRANT ASSEMBLY, INCLUDING 6 INCH VALVE AND VALVE BOX, AS PER PLAN	2.00	EACH	\$7,743.88	\$15,487.76	2.00	\$15,487.76	0.00	\$0.00
41	638	FIRE HYDRANT REMOVED, AS PER PLAN	1.00	EACH	\$700.00	\$700.00	1.00	\$700.00	0.00	\$0.00
42	638	6 INCH WATER MAIN DUCTILE IRON PIPE ANSI CLASS 52, PUSH-ON JOINTS AND CAST IRON MECHANICAL JOINT	55.00	FT	\$139.42	\$7,668.10	61.00	\$8,504.62	6.00	\$836.52
43	638	8 INCH WATER MAIN DUCTILE IRON PIPE ANSI CLASS 52, PUSH-ON JOINTS AND CAST IRON MECHANICAL JOINT	303.00	FT	\$157.75	\$47,798.25	288.00	\$45,432.00	(15.00)	(\$2,366.25)
44	642	TRAFFIC PAINT, AS PER PLAN	1.00	LS	\$6,330.00	\$6,330.00	1.00	\$6,330.00	0.00	\$0.00
45	653	TOPSOIL FURNISHED AND PLACED	15.00	CY	\$92.50	\$1,387.50	15.00	\$1,387.50	0.00	\$0.00
46	SPC	LAWN RESTORATION (GRADING, SEEDING, & MULCHING)	1.00	LS	\$2,592.50	\$2,592.50	1.00	\$2,592.50	0.00	\$0.00
47	661	MULCH	10.00	CY	\$307.50	\$3,075.00	10.00	\$3,075.00	0.00	\$0.00
48	661	DECIDUOUS SHRUB, 15 INCH HEIGHT	28.00	EACH	\$200.00	\$5,600.00	28.00	\$5,600.00	0.00	\$0.00
49	661	DECIDUOUS SHRUB, 18 INCH HEIGHT	28.00	EACH	\$250.00	\$7,000.00	28.00	\$7,000.00	0.00	\$0.00
50	661	DECIDUOUS TREE, 2 INCH CALIPER	19.00	EACH	\$550.00	\$10,450.00	19.00	\$10,450.00	0.00	\$0.00
51	680	METAL HANDRAIL, AS PER PLAN	208.00	FT	\$188.00	\$39,104.00	208.00	\$39,104.00	0.00	\$0.00
52	690	SPECIAL - CONCRETE PARKING BLOCK	20.00	EACH	\$153.75	\$3,075.00	20.00	\$3,075.00	0.00	\$0.00
53	SPC	EROSION CONTROL, AS PER PLAN	1.00	LS	\$2,537.25	\$2,537.25	1.00	\$2,537.25	0.00	\$0.00
54	SPC	TELEPHONE COMPANY CHARGES ALLOWANCE	1.00	LS	\$2,500.00	\$2,500.00	1.00	\$2,500.00	0.00	\$0.00
55	SPC	CONTINGENCY/DISCRETIONARY ALLOWANCE	1.00	LS	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00
56						<b>SUB TOTAL</b>		<b>\$637,404.79</b>		<b>(\$6,498.34)</b>
1	SPC	ALTERNATE 1 - New 225A Service, Dist Panel, Ltg Controls, 4 Street Lights	1.00	LS	\$44,000.00	\$44,000.00	1.00	\$44,000.00	0.00	\$0.00
1	SPC	ELECTRICAL CONSTRUCTION	1.00	LS	\$44,000.00	\$44,000.00	1.00	\$44,000.00	0.00	\$0.00
1	SPC	ALTERNATE 2 - Four 50A Festival Vendor Receptacle Assemblies	1.00	LS	\$25,000.00	\$25,000.00	1.00	\$25,000.00	0.00	\$0.00
1	SPC	ELECTRICAL CONSTRUCTION	1.00	LS	\$25,000.00	\$25,000.00	1.00	\$25,000.00	0.00	\$0.00
A1		CHANGE ORDER NO. 1 ADDITIONS	0.00	EA	\$1,976.64	\$0.00	1.00	\$1,976.64	1.00	\$1,976.64
A2		6" GATE VALVE AND BOX	0.00	EA	\$2,875.55	\$0.00	1.00	\$2,875.55	1.00	\$2,875.55
A2		8" GATE VALVE AND BOX	0.00	EA	\$2,875.55	\$0.00	1.00	\$2,875.55	1.00	\$2,875.55

OWNER: City of Carmeant  
 PROJECT: Madison Street Pavement Improvements - Broad St. to Buffalo St.

Change Order No.: 1-Waterline

PROJECT NO.: 220538

DATE: 9/11/2023

REF. NO.	ITEM NO.	DESCRIPTION	CONTRACT QTY	UNIT	UNIT PRICE	EXTENDED TOTALS	TOTAL QTY	TOTAL \$	NET CHANGE QTY	NET CHANGE \$
1	SPC	PRECONSTRUCTION VIDEO DOCUMENTATION	1.00	LS	\$1,050.00	\$1,050.00	1.00	\$1,050.00	0.00	\$0.00
2	SPC	BONDS AND INSURANCES, AS PER PLAN	1.00	LS	\$8,400.00	\$8,400.00	1.00	\$8,400.00	0.00	\$0.00
3	202	BRICK PAVEMENT REMOVED, AS PER PLAN	781.00	SY	\$16.00	\$12,496.00	781.00	\$12,496.00	0.00	\$0.00
4	202	PAVEMENT REMOVED, ASPHALT, AS PER PLAN	76.00	SY	\$14.00	\$1,064.00	76.00	\$1,064.00	0.00	\$0.00
5	202	EXCAVATION AND REMOVAL OF EXISTING PAVEMENT & BASE, AS PER PLAN	98.00	CY	\$47.00	\$4,606.00	98.00	\$4,606.00	0.00	\$0.00
6	202	WALK REMOVED, AS PER PLAN	2,089.00	SF	\$2.00	\$4,178.00	2,089.00	\$4,178.00	0.00	\$0.00
7	202	CURB REMOVED, AS PER PLAN	684.00	FT	\$5.00	\$3,420.00	684.00	\$3,420.00	0.00	\$0.00
8	202	REMOVAL MISC.: MISC. SITE ITEMS, AS PER PLAN	1.00	LS	\$4,080.00	\$4,080.00	1.00	\$4,080.00	0.00	\$0.00
9	202	REMOVAL MISC.: SIGN REMOVED AND RELOCATED	4.00	EACH	\$377.50	\$1,510.00	4.00	\$1,510.00	0.00	\$0.00
10	202	REMOVAL MISC.: WOOD LIGHT POLE	1.00	EACH	\$300.00	\$300.00	1.00	\$300.00	0.00	\$0.00
11	203	EXCAVATION, AS PER PLAN	221.00	CY	\$27.00	\$5,967.00	221.00	\$5,967.00	0.00	\$0.00
12	204	SUBGRADE COMPACTION	638.00	SY	\$1.00	\$638.00	638.00	\$638.00	0.00	\$0.00
13	204	GEOTEXTILE FABRIC	638.00	SY	\$3.58	\$2,284.04	638.00	\$2,284.04	0.00	\$0.00
14	304	AGGREGATE BASE, AS PER PLAN	219.00	CY	\$84.80	\$18,571.20	219.00	\$18,571.20	0.00	\$0.00
15	407	TACK COAT, AS PER PLAN	11.00	GAL	\$10.00	\$110.00	11.00	\$110.00	0.00	\$0.00
16	409	SAWING AND SEALING ASPHALT CONCRETE PAVEMENT JOINTS, AS PER PLAN	292.00	FT	\$5.00	\$1,460.00	292.00	\$1,460.00	0.00	\$0.00
17	410	TRAFFIC COMPACTED SURFACE, TYPE A OR B	66.00	CY	\$84.80	\$5,596.80	66.00	\$5,596.80	0.00	\$0.00
18	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22	3.00	CY	\$820.00	\$2,460.00	3.00	\$2,460.00	0.00	\$0.00
19	441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448)	4.00	CY	\$820.00	\$3,280.00	4.00	\$3,280.00	0.00	\$0.00
20	452	6 INCH NON-REINFORCED CONCRETE PAVEMENT, AS PER PLAN	720.00	SY	\$90.18	\$64,929.60	720.00	\$64,929.60	0.00	\$0.00
21	452	9 INCH NON-REINFORCED CONCRETE PAVEMENT, AS PER PLAN	718.00	SY	\$133.04	\$95,522.72	718.00	\$95,522.72	0.00	\$0.00
22	518	STRUCTURE DRAINAGE, MISC.: WEEPHOLE AND STORM PIPE OUTFALL RETROFITS	8.00	EACH	\$102.50	\$820.00	8.00	\$820.00	0.00	\$0.00
23	601	PAVED GUTTER, MISC., AS PER PLAN	258.00	FT	\$36.02	\$9,808.16	258.00	\$9,808.16	0.00	\$0.00
24	SPC	SPECIAL BACKFILL, AS PER PLAN	20.00	CY	\$88.80	\$1,776.00	20.00	\$1,776.00	0.00	\$0.00
25	608	4 INCH CONCRETE WALK, AS PER PLAN	640.00	SF	\$13.16	\$8,422.40	640.00	\$8,422.40	0.00	\$0.00
26	608	4 INCH CONCRETE WALK, WITH INTEGRAL VEHICULAR CURB, AS PER PLAN	2,406.00	SF	\$15.91	\$38,279.46	2,406.00	\$38,279.46	0.00	\$0.00
27	608	CURB RAMP REPLACEMENT INCLUDING CONCRETE AND NEW TRUNCATED DOME PLATE, AS PER PLAN	3.00	EACH	\$1,500.00	\$4,500.00	3.00	\$4,500.00	0.00	\$0.00
28	SPC	BRICK PAVERS, PEDESTRIAN, WITH CONCRETE BASE, AS PER PLAN	156.00	SF	\$17.00	\$2,652.00	156.00	\$2,652.00	0.00	\$0.00
29	SPC	BRICK PAVERS, PAVEMENT, WITH CONCRETE BASE, AS PER PLAN	6,322.00	SF	\$17.00	\$107,474.00	6,322.00	\$107,474.00	0.00	\$0.00
30	609	CURB, TYPE 6, AS PER PLAN	398.00	FT	\$36.00	\$13,930.00	398.00	\$13,930.00	0.00	\$0.00
31	611	12" CONDUIT, TYPE B, AS PER PLAN	50.00	FT	\$86.36	\$4,318.00	50.00	\$4,318.00	0.00	\$0.00
32	611	CATCH BASIN, NO. 2-28, AS PER PLAN	1.00	EACH	\$1,842.10	\$1,842.10	1.00	\$1,842.10	0.00	\$0.00
33	614	MAINTAINING TRAFFIC	1.00	LS	\$3,000.00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00

OWNER: City of Conneaut      Change Order No.: 1-Walentine      PROJECT NO.: 220538      DATE: 9/11/2023  
 PROJECT: Madison Street Pavement Improvements - Broad St. to Buffalo St.

REF. ITEM NO.	ODOT NO.	DESCRIPTION	CONTRACT QTY	UNIT	UNIT PRICE	EXTENDED TOTALS	TOTAL QTY	NET CHANGE \$
A3		8" X 2" TEE, 2" CURB STOP, BOX	0.00	EA	\$1,782.54	\$0.00	1.00	\$1,782.54
A4		1' Hydrant Extension (Broad St.)	0.00	EA	\$1,483.90	\$0.00	1.00	\$1,483.90
		<b>CREDITS</b>						
C1		8" X 6" REDUCER (Broad St.) fitting not used in tie in item #36	0.00	EA	\$601.56	\$0.00	(1.00)	(\$601.56)
C2		8" 45° Bend (Broad St.) fitting not used in tie in item #36	0.00	EA	\$679.40	\$0.00	(1.00)	(\$679.40)
C3		6" 45° Bend (Broad St.) fitting not used in tie in item #36	0.00	EA	\$511.32	\$0.00	(1.00)	(\$511.32)
C4		6" PVC vs 8" DIP	0.00	LF	\$10.52	\$0.00	(41.00)	(\$431.32)
C5		8" PVC vs 8" DIP (\$29.10 vs \$40.15)	0.00	LF	\$11.05	\$0.00	(288.00)	(\$3,182.40)
C6		1.5" copper material price - \$14.95/lf	0.00	LF	\$14.95	\$0.00	(28.00)	(\$418.60)
		<b>SUB TOTAL</b>						
						\$0.00		(\$5,824.60)
<b>TOTALS</b>						\$706,404.79	\$702,200.48	(\$4,204.31)