

**RESOLUTION APPROVING CHANGE ORDER NUMBER 1 WITH KLINGINSMITH ENTERPRISES, INC. AND ASHTABULA COUNTY FOR SR 307 AND COLLEGE STREET WATERLINE IMPROVEMENT PROJECT, ACDES**

WHEREAS, on September 10, 2023 by Resolution Number 2023-470 a contract was approved with Klinginsmith Enterprises and Ashtabula County for SR 307 and College Street Waterline Improvement Project; and

WHEREAS, Doug Starkey, Director of the Department of Environmental Services, has now presented Change Order Number 1 for the Board’s consideration, to-wit:

**Contractor:** Klinginsmith Enterprises, Inc., P.O. Box 5135, 12984 Sportsman Rd., Conneaut Lake, PA 16316

**Project:** Construction improvements to the water distribution system on College Street and State Route 307.

Change Order No. 1: Directional drill approx. 320’ below the existing line instead of open excavation to avoid existing waterline drifting back into the line of the new planned waterline.

Replace- 240’ of transite across the intersection of Hickok Rd. and 140’ west to the existing DIP. Install a 12” valve on each side of the Hickok waterline to the South and install a 12” Tee instead of a Tapping Sleeve and Valve.

Original Amount: \$1,151,656.20  
Increase: \$ 80,656.29  
New Total: \$1,232,312.49

NOW, THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio, that Change Order No. 1 is hereby approved in accordance with the copy of the Change Order 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.

Commissioner Kozlowski left the meeting at 10:43 a.m. and returned at 10:46, therefore he did not vote on this resolution.

**ASHTABULA COUNTY COMMISSIONERS  
CERTIFICATION PAGE**

**Resolution No. 2024-145**

**March 12, 2024**

**RESOLUTION APPROVING CHANGE ORDER NUMBER 1 WITH KLINGINSMITH ENTERPRISES, INC. AND ASHTABULA COUNTY FOR SR 307 AND COLLEGE STREET WATERLINE IMPROVEMENT PROJECT, ACDES**

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

**VOTE:**

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

**Aye  
Aye  
Absent**

**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

March 6, 2024

Mr. Doug Starkey  
Director ACDES  
36 W. Walnut Street  
Jefferson, Ohio 44047

**Re: College Street and Route 307 Waterline Improvements**  
**OPWC Project No. CG32Z/CG33Z**  
**WSRLA Loan No. FS390004-0029**  
**OWDA Loan No. 10480**  
**Change Order No. 1**

Dear Mr. Starkey:

Enclosed please find a copy of Change Order No. 1 for the above referenced project for your review and approval. Please print, sign in blue ink, scan and email the executed copy to CT Consultants, Inc. for processing. Retain the original copy for your records. It has been previously reviewed by Ohio EPA/DEFA and received pre-approval.

Should you have any questions or require additional information, please contact me.

Respectfully submitted,

**CT CONSULTANTS, INC.**



Chris Defuca,  
*Project Manager*

CD/SP

Enclosures

cc: Georgia Conway, P.E., CT Consultants, Inc.

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

RECIPIENT: Ashlabula Co. Bd. of Commissioners  
 WPCLF LOAN NO.: FS390004-0029  
 OWDA LOAN NO.: 10480

CHANGE ORDER NO.: 1  
 CONTRACT: Gen. Constr.  
 DATE: 3/4/2024

**DESCRIPTION OF CHANGE:** *College Street and Route 307 Waterline Improvements  
CT Project No. 120543*

	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
Directional drill approx. 320' below the existing line instead of open excavation to avoid existing waterline drifting back into the line of the new planned waterline. See attached quote.	1	LS	\$23,121.21	\$23,121.21
Replace ~240' of transite across the intersection of Hickok Rd. and ~140' west to the existing DIP. Install a 12" valve on each side of the Hickok waterline to the South and install a 12" Tee instead of a Tapping Sleeve and Valve.	1	LS	\$57,535.08	\$57,535.08

**TOTAL: \$80,656.29**

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

RECOMMENDED BY:   
 CT Consultants

DATE: 3/6/24

APPROVED BY:   
 Ashlabula Co. Bd. of Commissioners

DATE: 3-12-24

ACCEPTED BY:   
 Kingsmith Construction Co.

DATE: 03/04/24

	AWARDED CONTRACT AMOUNT	OPWC SHARE	WSRLA LOAN LINE ITEM AMOUNT	(OWDA APPROVAL)
Original Amount	\$1,151,656.20	\$434,670.60	\$716,985.60	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 (+/-)	\$0.00	\$0.00	\$0.00	
This Change (+/-)	\$80,656.29	\$0.00	\$80,656.29	
Adjusted Amount	\$1,232,312.49	\$434,670.60	\$797,641.89	

Chief Engineer

Ohio EPA Acceptance

Date

Date

REF. NO.	ODOT ITEM NO.	DESCRIPTION	CONTRACT		UNIT PRICE	EXTENDED TOTALS	TOTAL		NET CHANGE	
			QTY	UNIT			QTY	\$	QTY	\$
<b>GENERAL ITEMS</b>										
1		PRECONSTRUCTION VIDEO DOCUMENTATION	1.00	LS	\$1,225.00	\$1,225.00	1.00	\$1,225.00	0.00	\$0.00
2		BONDS AND INSURANCES, AS PER PLAN	1.00	LS	\$19,200.00	\$19,200.00	1.00	\$19,200.00	0.00	\$0.00
3		MAINTAINING TRAFFIC	1.00	LS	\$75,300.00	\$75,300.00	1.00	\$75,300.00	0.00	\$0.00
4		CONSTRUCTION LAYOUT STAKES AND SURVEYING	1.00	LS	\$2,500.00	\$2,500.00	1.00	\$2,500.00	0.00	\$0.00
5		MOBILIZATION	1.00	LS	\$16,309.00	\$16,309.00	1.00	\$16,309.00	0.00	\$0.00
		<b>SUB TOTAL</b>			<b>\$114,534.00</b>	<b>\$114,534.00</b>		<b>\$114,534.00</b>		<b>\$0.00</b>
<b>COLLEGE STREET</b>										
1		PIPE REMOVED, 24 INCH AND UNDER	20.00	FT	\$11.25	\$225.00	20.00	\$225.00	0.00	\$0.00
2		TYPE "C" PAVEMENT REPLACEMENT (ASPHALT), ROADWAY, AS PER PLAN	12.00	SY	\$150.00	\$1,800.00	12.00	\$1,800.00	0.00	\$0.00
3		CONNECT NEW WATER MAIN TO EXISTING WATER MAIN, AS PER PLAN	2.00	EACH	\$3,798.00	\$7,596.00	2.00	\$7,596.00	0.00	\$0.00
4		8 INCH WATER MAIN POLYVINYL CHLORIDE PIPE AND FITTINGS, AWWA C909 PVC0, AS PER PLAN	5.00	FT	\$393.00	\$1,965.00	5.00	\$1,965.00	0.00	\$0.00
5		10 INCH CONDUIT DIRECTIONALLY BORED WITHOUT CASING, AS PER PLAN	820.00	FT	\$78.21	\$64,132.20	820.00	\$64,132.20	0.00	\$0.00
6		8 INCH GATE VALVE AND VALVE BOX	1.00	EACH	\$2,709.00	\$2,709.00	1.00	\$2,709.00	0.00	\$0.00
7		10 INCH GATE VALVE AND VALVE BOX	2.00	EACH	\$4,036.00	\$8,072.00	2.00	\$8,072.00	0.00	\$0.00
8		6 INCH FIRE HYDRANT ASSEMBLY, INCLUDING 6 INCH VALVE AND VALVE BOX, TYPE B, AS PER PLAN	2.00	EACH	\$6,100.00	\$12,200.00	2.00	\$12,200.00	0.00	\$0.00
9		FIRE HYDRANT REMOVED FOR STORAGE, AS PER PLAN	1.00	EACH	\$500.00	\$500.00	1.00	\$500.00	0.00	\$0.00
10		LAWN RESTORATION (GRADING, SEEDING, & MULCHING)	1.00	LS	\$10,000.00	\$10,000.00	1.00	\$10,000.00	0.00	\$0.00
		<b>SUB TOTAL</b>			<b>\$109,199.20</b>	<b>\$109,199.20</b>		<b>\$109,199.20</b>		<b>\$0.00</b>
<b>HICKOK ROAD</b>										
1		TYPE "C" PAVEMENT REPLACEMENT (ASPHALT), ROADWAY, AS PER PLAN	12.00	SY	\$150.00	\$1,800.00	12.00	\$1,800.00	0.00	\$0.00
2		CONNECT NEW WATER MAIN TO EXISTING WATER MAIN, AS PER PLAN	1.00	EACH	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00
3		12 INCH WATER MAIN POLYVINYL CHLORIDE PIPE AND FITTINGS, AWWA C909 PVC0, AS PER PLAN	5.00	FT	\$2,461.00	\$12,305.00	5.00	\$12,305.00	0.00	\$0.00
4		14 INCH CONDUIT DIRECTIONALLY BORED WITHOUT CASING, AS PER PLAN	400.00	FT	\$103.00	\$41,200.00	400.00	\$41,200.00	0.00	\$0.00
5		12 INCH X 12 INCH TAPPING SLEEVE, VALVE AND VALVE BOX	1.00	EACH	\$12,097.00	\$12,097.00	1.00	\$12,097.00	0.00	\$0.00
6		LAWN RESTORATION (GRADING, SEEDING, & MULCHING)	1.00	LS	\$500.00	\$500.00	1.00	\$500.00	0.00	\$0.00
		<b>SUB TOTAL</b>			<b>\$68,902.00</b>	<b>\$68,902.00</b>		<b>\$68,902.00</b>		<b>\$0.00</b>
<b>SR 307</b>										
1		TYPE "C" PAVEMENT REPLACEMENT (ASPHALT), ROADWAY, AS PER PLAN	85.00	SY	\$150.00	\$12,750.00	85.00	\$12,750.00	0.00	\$0.00
2		ABANDON EXISTING WATER MAIN, AS PER PLAN	1.00	LS	\$200.00	\$200.00	1.00	\$200.00	0.00	\$0.00

PROJECT: College Street and Route 307 Waterline Improvements

REF. NO.	ODOT ITEM NO.	DESCRIPTION	CONTRACT		UNIT PRICE	EXTENDED TOTALS	TOTAL		NET CHANGE	
			QTY	UNIT			QTY	\$		
3		CONNECT NEW WATER MAIN TO EXISTING WATER MAIN, AS PER PLAN	1.00	EACH	\$1,915.00	\$1,915.00	1.00	\$1,915.00	0.00	\$0.00
4		10 INCH WATER MAIN POLYVINYL CHLORIDE PIPE AND FITTINGS, AWWA C909 PVC, AS PER PLAN	105.00	FT	\$103.00	\$10,815.00	105.00	\$10,815.00	0.00	\$0.00
5		12 INCH WATER MAIN POLYVINYL CHLORIDE PIPE AND FITTINGS, AWWA C909 PVC, AS PER PLAN	5,800.00	FT	\$90.75	\$526,350.00	5,800.00	\$526,350.00	0.00	\$0.00
6		1 INCH COPPER SERVICE BRANCH (LONG), PUSHED, DRILLED, OR BORED, AS PER PLAN	27.00	EACH	\$3,264.00	\$88,128.00	27.00	\$88,128.00	0.00	\$0.00
7		1 INCH COPPER SERVICE BRANCH (SHORT), AS PER PLAN	17.00	EACH	\$2,182.00	\$37,094.00	17.00	\$37,094.00	0.00	\$0.00
8		12 INCH GATE VALVE AND VALVE BOX	10.00	EACH	\$4,800.00	\$48,000.00	10.00	\$48,000.00	0.00	\$0.00
9		12 INCH X 12 INCH CUTTING-IN CROSS W/ LONG SLEEVES, AS PER PLAN	1.00	EACH	\$4,919.00	\$4,919.00	1.00	\$4,919.00	0.00	\$0.00
10		10 INCH X 10 INCH TAPPING SLEEVE, VALVE AND VALVE BOX	2.00	EACH	\$10,195.00	\$20,390.00	2.00	\$20,390.00	0.00	\$0.00
11		6 INCH FIRE HYDRANT ASSEMBLY, INCLUDING 6 INCH VALVE AND VALVE BOX, TYPE B, AS PER PLAN	11.00	EACH	\$6,360.00	\$69,960.00	11.00	\$69,960.00	0.00	\$0.00
12		FIRE HYDRANT REMOVED FOR STORAGE, AS PER PLAN	7.00	EACH	\$500.00	\$3,500.00	7.00	\$3,500.00	0.00	\$0.00
13		LAWN RESTORATION (GRADING, SEEDING, & MULCHING)	1.00	LS	\$35,000.00	\$35,000.00	1.00	\$35,000.00	0.00	\$0.00
			<b>SUB TOTAL</b>			<b>\$859,021.00</b>		<b>\$859,021.00</b>		<b>\$0.00</b>

<b>TOTALS</b>						<b>\$1,151,656.20</b>	<b>\$1,151,656.20</b>	<b>\$0.00</b>
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# Klingensmith Enterprises, Inc.

Utility Line Contracting - Water & Sewer

Petroleum / Environmental Services

Site Development - Excavating & Construction



02/29/2024

## CHANGE ORDER #1

Drill 320 feet of waterline on Rt 307 instead of open cut because the existing waterline is in the way.

1. 14" Directional Bored without casing (320 ft) @ \$103/ft	\$32,960.00
2. Core and Main cost of 320 ft of 12 in C909 @ \$33.25/ft	\$10,640.00
3. Core and Main cost for additional fittings	
a. 14" MJ Adapter \$ 552.50 x 2	\$ 1,105.00
b. 12x14 MJ Reducers \$ 782.25 x 2	\$ 1,564.50
c. 14" MJ Accessory Sets \$211.45 x 2	\$ 422.90
d. 14" SDR11 DIPS MJ Adapter w/ SS Stiffener \$334.05 x2	\$ 668.10
4. Credit: 320 ft of open cut 12" @ \$90.75/ft	<b>- \$29,040.00</b>
5. Labor Costs: 5 hours of crew downtime	
a. 4 operators @ \$53.83	\$ 1076.60
b. 3 laborers @ \$47.22	\$ 708.30
Subtotal	\$20,105.40
Overhead/Profit	<u>\$ 3,015.81</u>
Total	<u>\$23,121.21</u>

Additional footage to continue on to the creek

1. 100 feet of 14" HDPE @ \$103/ft	\$10,300.00
2. 230 feet of 12" C909 @ \$90.75/ft	\$20,872.50
3. 20 feet of 10" C909 @ \$103/ft	\$ 2,060.00
4. Additional Fittings	
a. 12x12 MJ Tee x 1	\$ 4,919.00
b. 12" MJ 45 \$2700 x 2	\$ 5,400.00
c. 12" Gate Valve x 1	\$ 4,800.00
d. 12x10 Reducer	\$ 1,100.00
e. 10" MJ 22.5x1	\$ 900.00

12984 Sportsman Road / PO Box 5135  
 Conneaut Lake, PA 16316  
 Phone (814) 382-4818  
 Fax (814) 382-2377



# ***Klingensmith Enterprises, Inc.***

*Utility Line Contracting - Water & Sewer*

*Petroleum / Environmental Services*

*Site Development - Excavating & Construction*



f. 10" MJ 11.25 x1	\$ 900.00
g. 14" Electrofusion Coupling x 1	\$ 560.00
5. Lawn Restoration	\$ 5,000.00
6. Additional Cost/Shipping on 14" HDPE Pipe	\$ 3,414.00
7. <b>Credit:</b> 12" Tap Sleeve x 1	<b>- \$10,195.00</b>

Subtotal \$50,030.50

Overhead/Profit \$ 7,504.58

Total \$ 57,535.08

**TOTAL of both add ons \$ 80,656.29**

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12984 Sportsman Road / PO Box 5135  
Conneaut Lake, PA 16316  
Phone (814) 382-4818  
Fax (814) 382-2377

# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice Date: 2/05/24  
Account #: 258371  
Sales Rep: JOSH KRAMEL  
Phone #: 440-602-4401  
Branch #321: Eastlake, OH  
Total Amount Due: \$16,080.00

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

KLINGINSMITH ENTERPRISES INC 000/0000  
KLINGINSMITH ENTERPRISES INC 00000  
PO BOX 5135  
CONNEAUT LAKE PA 16316-5135

Shipped To:  
COLLEGE ST & RT 307 WATERLINE  
LAY DOWN AREA AT 1207 OHIO 307  
Mike Gillette 814.671.0642  
JEFFERSON, OH

CUSTOMER JOB- COLLEGE College St 307

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/08/24	2/05/24	SEE BELOW	College St 307	COLLEGE		DIRECT	U196766

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- COLLEGE ST & RT307 H20						
	CORE & MAIN PO#- 1669780						
0940P1411B	14 DIPS DR11 HDPE PIPE BLU BLUE STRIPE	400	400		40.20000 FT		16,080.00

*original contract price*

Freight      Delivery      Handling      Restock      Misc

Subtotal: 16,080.00  
Other: .00  
Tax: .00

Terms: NET 30

Invoice Total: \$16,080.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://ezdo.coreandmain.com/>

# INVOICE

1630 Craig Park Court  
St. Louis, MO 63146

Invoice Date 2/13/24  
Account # 258371  
Sales Rep JOSH KRAMEF  
Phone # 440-602-4400  
Branch #321 Eastlake, OH  
Total Amount Due \$11,690.00

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

KLINGINSMITH ENTERPRISES INC 000/0000  
KLINGINSMITH ENTERPRISES INC 00000  
PO BOX 5135  
CONNEAUT LAKE PA 16316-5135

Shipped To:  
COLLEGE ST & RT 307 WATERLINE  
LAY DOWN AREA AT 1207 OHIO 307  
Mike Gillette 814.671.0642  
JEFFERSON, OH

CUSTOMER JOB- COLLEGE College St 307

Thank you for the opportunity to serve you! We appreciate your prompt payment.

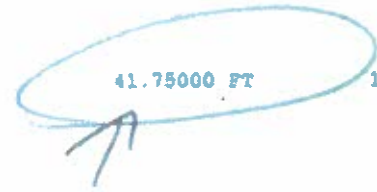
Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoiced
2/06/24	2/09/24	SEE BELOW	College St 307	COLLEGE		DIRECT	U340565

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

CUSTOMER PO#- COLLEGE ST & RT307 H20

CORE & MAIN PO#- 1679084

0940P1411B	14 DIPS DR11 HDPE PIPE BLU BLUE STRIPE	280	280		41.75000 FT		11,690.00
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increased  
cost

↑ \$434.00

Freight    Delivery    Handling    Restock    Misc

Subtotal: 11,690.00  
Other: .00  
Tax: .00

Terms: NET 30

Invoice Total: \$11,690.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tazdc.coreandmain.com/>

# INVOICE

1810 Craig Park Court  
St. Louis, MO 63116

Invoice # U362361  
 Invoice Date 2/15/24  
 Account # 250371  
 Sales Rep JOSH KRAMER  
 Phone # 440-602-4400  
 Branch #321 Eastlake, OH  
 Total Amount Due \$7,000.00

Bill To:  
 CORE & MAIN LP  
 PO BOX 28330  
 ST LOUIS, MO 63146

KLINGINSMITH ENTERPRISES INC 000/0000  
 KLINGINSMITH ENTERPRISES INC 00000  
 PO BOX 5135  
 CONNEAUT LAKE PA 16316-5135

Shipped To:  
 COLLEGE ST & RT 307 WATERLINE  
 LAY DOWN AREA AT 1207 OHIO 307  
 Mike Gillette 814.671.0642  
 JEFFERSON, OH

CUSTOMER JOB- COLLEGE College St 307

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
2/09/24	2/13/24	SEE BELOW	College St 307	COLLEGE		DIRECT	U362361

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			

CUSTOMER PO# - COLLEGE ST & RT307 H20

CORE & MAIN PO# - 1685036

940P1411B	14 DIPS DR11 HDPE PIPE BLU BLUE STRIPE	100	100	70.00000 FT		7,000.00
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*PART OF  
 CHANGE ORDER FOR  
 COLLEGE ST & 307*

*EXTRA COST*

*↑ \$2980.00*

*b/c of shipping from Florida was approved by Commissioners*

Freight    Delivery    Handling    Restock    Misc

Subtotal: 7,000.00  
 Other: .00  
 Tax: .00

Terms: NET 30

Invoice Total: \$7,000.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tan4c.coreandmain.com/>