

RESOLUTION APPROVING CHANGE ORDER NUMBER 1 WITH D & SIX SONS PAINTING, LLC FOR WATER TANKS IMPROVEMENT PROJECT, ACDES

WHEREAS, on November 14, 2023 by Resolution Number 2023-572 a contract was approved with D and Six Sons Painting, LLC for the Water Tanks 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: D & Six Sons Painting, LLC, 3510 N M-52, Stockbridge, Michigan 49285

Project: to provide the ACDES painting improvements to the water tanks

Change Order No. 1: Paint County Logo on Saybrook Center Tank, Paint Logo on Coffee Creek Tank, replace damaged/twisted roof beams on tank, replace broken purlins, blast and re paint areas on roof due two welds.

Original Amount: \$831,000.00

Increase: \$162,000.00 (\$83,100 10% contingency WSRLA loan and \$78,900.00 Water Fund)

New Total: \$993,000.00

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.

**ASHTABULA COUNTY COMMISSIONERS
CERTIFICATION PAGE**

Resolution No. 2024-254

May 14, 2024

**RESOLUTION APPROVING CHANGE ORDER NUMBER 1 WITH D & SIX SONS
PAINTING, LLC FOR WATER TANKS IMPROVEMENT PROJECT, ACDES**

Upon the motion of J.P. Ducro IV, seconded by Casey R. Kozlowski.

VOTE:

Kathryn L. Whittington

Aye

J.P. Ducro IV

Aye

Casey R. Kozlowski

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.



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

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

RECIPIENT: Ashtabula Co. Dept. of Environmental Services CHANGE ORDER NO.: 1
 WSRLA LOAN NO.: FS390004-0030 CONTRACT: Gen Constr.
 OWDA LOAN NO.: 10519 DATE: 5/10/2024

DESCRIPTION OF CHANGE: *Water Tanks Improvement Project
CT Project No. 220876*

	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
Paint County Logo on Saybrook Center Tank	1	EA	\$7,000	\$7,000.00
Paint County Logo on Coffee Creek Tank	1	EA	\$9,000.00	\$9,000.00
Replace Damaged/Twisted Roof Beams on Tank	14	EA	\$5,000.00	\$70,000.00
Repalce Broken Purlins	60	EA	\$1,000.00	\$60,000.00
Blast and Re Paint Areas on Roof Due to Welds	1	LS	\$16,000.00	\$16,000.00

Funding
 \$83,100.00 Contingency in WSRLA loan
 \$78,900.00 Water fund
 \$162,000.00

TOTAL \$162,000.00

The time provided for completion in the contract for the above items is (increased/decreased) by 0 calendar days.
 Completion Date through this Change Order: 7/31/2024

RECOMMENDED BY: DATE: 5/10/2024
 CT Consultants, Inc.
 APPROVED BY: DATE: 5-14-24
 Ashtabula Co. Dept. of Environmental Services
 ACCEPTED BY: DATE: 5/10/24
 D and Six Senses Painting

AWARDED CONTRACT AMOUNT		OWDA APPROVAL
Original Amount	\$831,000.00	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 (+/-)	\$0.00	
This Change (+/-)	\$162,000.00	
Adjusted Amount	\$993,000.00	

Ohio EPA Acceptance _____ Date _____
 Chief Engineer _____
 Date _____

**OHIO WATER DEVELOPMENT AUTHORITY
CONTRACTOR'S ESTIMATE**

TO OWNER: Ashtabula Co. Dept. of Environmental Services
36 W. Walnut Street
Jefferson, Ohio 44047

APPLICATION NO: 5
PERIOD TO: 7/1/2024
OWDA LOAN NO: 10519
EPA LOAN NO.: FS390004-0030

FROM CONTRACTOR: D and Six Sons Painting

PROJECT: Water Tanks Improvement Project
CT Project No. 220876

FOR OWDA OFFICE USE ONLY	
Fund:	_____
Voucher:	_____
OWDA Pay:	_____
Date:	_____

1 ORIGINAL CONTRACT PRICE	831,000.00
2 Net change by CHANGE ORDER	162,000.00
3 CURRENT CONTRACT PRICE (Line 1 + 2)	993,000.00
4 TOTAL COMPLETED & STORED TO DATE	854,520.00
5 RETAINAGE	
a. 8% of 1st 50% of completed work	33,240.00
b. 8% of stored work	0.00
Total Retainage (Line 5a + 5b)	33,240.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)	821,280.00
7 LESS PREVIOUS PAYMENTS (Line 6 from prior certificate)	537,260.00
8 CURRENT PAYMENT DUE	284,020.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved Change Orders through Change Order No: 1	162,000.00	0.00
NET CHANGES BY Change Order:		162,000.00

CONTRACTOR'S CERTIFICATE

I hereby certify that the above materials and services have been furnished and performed in accordance with the conditions of the contract for the above work, and that payment has not been received and therefore is due and to be paid on said contract.

CONTRACTOR: D and Six Sons Painting BY: Ded Gjolakj Date: 07/03/24

ENGINEER: CT Consultants Inc By: [Signature] Date: 7/8/2024

OWNER: Ashtabula Co. Dept. of Environmental By: [Signature] Date: _____

OWDA: _____
Chief Engineer Executive Director

Ohio Water Development Authority Fund Payment Request

LGA Name: Ashtabula County

Project Name: Water Storage Tank Improvements

Account Number: 10519

EPA Loan Number: FS390004-0030

Disbursement Request: 5

Date Prepared: 07/16/2024 9:27:46 AM

Contractor Name					Encumbered	Disbursed	Balance
A D and Six Sons Painting LLC					\$831,000.00	\$537,260.00	\$293,740.00
	Payee	Invoice #	Invoice Date	Invoice Amount	Requested Amount		
	D and Six Sons Painting, LLC	5	07/01/2024	\$284,020.00	\$284,020.00		
			Total	\$284,020.00		\$284,020.00	\$9,720.00
CO Contingencies					\$83,100.00	\$0.00	\$83,100.00
EPA EPA Administrative Fees					\$9,946.00	\$9,946.00	\$0.00
OW OWDA Fee					\$3,481.00	\$3,481.00	\$0.00
TS Technical Services					\$80,500.00	\$27,773.79	\$52,726.21
	Payee	Invoice #	Invoice Date	Invoice Amount	Requested Amount		
	CT Consultants, Inc.	<u>220876 - 19 PH.2</u>	06/13/2024	\$5,570.63	\$5,570.63		
			Total	\$5,570.63		\$5,570.63	\$47,155.58
			Total:		\$1,008,027.00	\$868,051.42	\$139,975.58

I hereby certify that this request for disbursement is a true and accurate request for disbursement, that it is made in accordance with the terms and conditions of the above referenced loan agreement, and all hourly wages on the project have been paid in accordance with the wage rates as required by the above referenced loan agreement. This request for disbursement represents eligible project costs previously un-requested, and that an inspection has been performed with all work being done in accordance with the terms of the contract award(s).



Signature of Preparer

Scott Pirc, CT Consultants

Name of Preparer (Printed);

x 

Signature of Borrower's Authorized Representative

Ohio Water Development Authority

Kathryn Whittington, Ashtabula County Commissioners Pres.

Name of Borrower's Authorized Representative (Printed);