

RESOLUTION APPROVING CHANGE ORDER NUMBER 1 WITH UNION INDUSTRIAL CONTRACTORS, INC. FOR THE LENOX NEW LYME WATERLINE PROJECT, CONTRACT A – BOOSTER STATION, ACDES

WHEREAS, on October 8, 2024 by Resolution Number 2024-481 a contract was approved with Union Industrial Contractors for Lenox New Lyme Waterline Project Contract A- booster station; 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: Union Industrial Contractors, 1800 East 21st Street, Ashtabula, Ohio 44004

Project: New water line and booster station on Lenox New Lyme Rd.

Change Order No. 1: Non-Compensatory Extension of contract completion date to March 1, 2026. Lead time on booster station due to receipt of supplies from manufacturer.

No change to original contract amount of \$960,780.00

NOW, THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio, that Change Order Number 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. 2025-542

December 09, 2025

RESOLUTION APPROVING CHANGE ORDER NUMBER 1 WITH UNION INDUSTRIAL CONTRACTORS, INC. FOR THE LENOX NEW LYME WATERLINE PROJECT, CONTRACT A – BOOSTER STATION, ACDES

Upon the motion of Kathryn L. Whittington, seconded by Casey R. Kozlowski.

VOTE:

J.P. Ducro IV

Aye

Casey R. Kozlowski

Aye

Kathryn L. Whittington

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

Ohio Water Development Authority Fund Payment Request

LGA Name: Ashtabula County

Project Name: Lenox New Lyme Waterline Extension

Account Number: 11088

EPA Loan Number: H2Ohio

Disbursement Request: 5

Date Prepared: 12/02/2025 2:26:32 PM

Contractor Name	Encumbered	Disbursed	Balance
A Union Industrial Contractors, Inc.	\$750,000.00	\$487,000.48	\$262,999.52
Payee			
Union Industrial Contractors, Inc.			
Invoice #	Invoice Date	Invoice Amount	Requested Amount
4	11/30/2025	\$151,459.99	\$151,459.99
		Total	\$151,459.99
B Klingensmith Enterprises, Inc.	\$250,000.00	\$151,459.99	\$111,539.53
	Total:	\$1,000,000.00	\$888,460.47
		\$250,000.00	\$0.00
		\$888,460.47	\$111,539.53

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, Verdantas

Name of Preparer (Printed);

X



Signature of Borrower's Authorized Representative

Ohio Water Development Authority

JP Ducro IV, Ashtabula County Commissioners Pres.

Name of Borrower's Authorized Representative (Printed);

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

TO OWNER: Ashtabula Co. Bd. of Commissioners
25 West Jefferson Street, Bldg. E
Jefferson, OH 44047

APPLICATION NO: 4
PERIOD TO: 11/30/2025
OWDA LOAN NO: 11073
EPA LOAN NO.: FS390004-0036

FROM CONTRACTOR: Union Industrial Contractors, Inc.

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

PROJECT: Lenox New Lyme Waterline Extension
Contract A - Booster Station

CT Project No. 232009

1 ORIGINAL CONTRACT PRICE	<u>960,780.00</u>
2 Net change by CHANGE ORDER	<u>0.00</u>
3 CURRENT CONTRACT PRICE (Line 1 + 2)	<u>960,780.00</u>
4 TOTAL COMPLETED & STORED TO DATE	<u>676,891.67</u>
5 RETAINAGE	
a. 8% of 1st 50% of completed work	<u>38,431.20</u>
b. 8% of stored work	<u>0.00</u>
Total Retainage (Line 5a + 5b)	<u>38,431.20</u>
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)	<u>638,460.47</u>
7 LESS PREVIOUS PAYMENTS (Line 6 from prior certificate)	<u>487,000.48</u>
8 CURRENT PAYMENT DUE	<u>151,459.99</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved Change Orders through Change Order No: _____	0.00	0.00
NET CHANGES BY Change Order:		0.00

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: Union Industrial Contractors, Inc. BY: [Signature] Date: 12/2/25

ENGINEER: CT Consultants By: [Signature] Date: 12/2/2025

OWNER: Ashtabula Co. Bd. of Commissioners By: [Signature] Date: 12/9/25

OWDA: _____
Chief Engineer

Executive Director

REF. NO.	ODOT ITEM NO.	DESCRIPTION	CONTRACT		UNIT PRICE	EXTENDED TOTALS	TOTAL		NET CHANGE	
			QTY	UNIT			QTY	\$	QTY	\$
1	SPC	PRECONSTRUCTION VIDEO DOCUMENTATION	1.00	LS	\$750.00	\$750.00		\$0.00	(1.00)	(\$750.00)
2	SPC	BONDS AND INSURANCES, AS PER PLAN	1.00	LS	\$25,000.00	\$25,000.00		\$0.00	(1.00)	(\$25,000.00)
3	201	CLEARING AND GRUBBING, AS PER PLAN	1.00	LS	\$2,500.00	\$2,500.00		\$0.00	(1.00)	(\$2,500.00)
4	SPC	DRIVEWAY, APRON, OR PARKING LOT, AS PER PLAN	106.00	SY	\$130.00	\$13,780.00		\$0.00	(106.00)	(\$13,780.00)
5	607	FENCE, CHAIN LINK, GALVANIZED, 8' HEIGHT, AS PER PLAN	150.00	FT	\$122.00	\$18,300.00		\$0.00	(150.00)	(\$18,300.00)
6	614	MAINTAINING TRAFFIC	1.00	LS	\$3,000.00	\$3,000.00		\$0.00	(1.00)	(\$3,000.00)
7	624	MOBILIZATION	1.00	LS	\$30,000.00	\$30,000.00		\$0.00	(1.00)	(\$30,000.00)
8	638	8 INCH WATER MAIN POLYVINYL CHLORIDE PIPE AND FITTINGS, AWWA C909 PVCO, AS PER PLAN	210.00	FT	\$105.00	\$22,050.00		\$0.00	(210.00)	(\$22,050.00)
9	638	8 INCH X 8 INCH TAPPING SLEEVE, VALVE AND VALVE BOX	1.00	EACH	\$12,000.00	\$12,000.00		\$0.00	(1.00)	(\$12,000.00)
10	638	12 INCH X 8 INCH TAPPING SLEEVE, VALVE AND VALVE BOX	1.00	EACH	\$12,500.00	\$12,500.00		\$0.00	(1.00)	(\$12,500.00)
11	638	WATER BOOSTER STATION	1.00	EACH	\$810,000.00	\$810,000.00		\$0.00	(1.00)	(\$810,000.00)
12	SPC	LAWN RESTORATION (GRADING, SEEDING, & MULCHING)	1.00	LS	\$900.00	\$900.00		\$0.00	(1.00)	(\$900.00)
13	SPC	UTILITY COMPANY CHARGES ALLOWANCE	1.00	LS	\$10,000.00	\$10,000.00		\$0.00	(1.00)	(\$10,000.00)
14						\$0.00		\$0.00	0.00	\$0.00
TOTALS							\$960,780.00	\$0.00		(\$960,780.00)