

RESOLUTION APPROVING CHANGE ORDER NUMBER 4 WITH ABC PIPING CO. AND ASHTABULA COUNTY FOR COFFEE CREEK WASTEWATER TREATMENT PLANT EXPANSION PROJECT, ACDES

WHEREAS, on February 15, 2024 by Resolution Number 2024-107 a contract was approved with ABC Piping Company and Ashtabula County for the Coffee Creek Wastewater Expansion Project; and

WHEREAS, Raymond Nevison, Director of the Department of Environmental Services, has now presented Change Order Number 4 for the Board's consideration, to-wit:

Contractor: ABC Piping Company, Inc., 1277 E. Schaaf Rd. Brooklyn Heights, Ohio 44131

Project: The project will involve both an upgrade and capacity expansion of the Coffee Creek Wastewater Treatment Facility in Austinburg, Ohio. The plant expansion will be from 0.15 MGD to 0.225 MGD. Capacity expansion and upgrades will be made for influent pumping, screening, grit removal, flow equalization, extended aeration treatment, tertiary filtration, UV disinfection, aerobic sludge storage/digestion and belt press dewatering. New buildings will include a blower building, a screen building and a sludge press building.

Change Order No. 4: Filter building new grating / platform, New disk filters – additional wire to separate control panels, new door locksets to match admin building, 4" dual pump discharge piping from EQ tank to SHT, Aeration tank diffuser retrofit – change from snap cap to S.S, install phosphate lines to new EQ, add sub panel for new headworks disconnect and service specified admin panel is full-RFI 24.

Completion Date: Non-Compensatory extension of completion date to October 31, 2026

Original Amount:	\$ 10,442,154.31
Increase this Change Order:	<u>\$ 122,705.00</u>
New Total:	\$ 10,564,859.31

NOW, THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio, that Change Order No. 4 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. 2026-324

July 28, 2026

**RESOLUTION APPROVING CHANGE ORDER NUMBER 4 WITH ABC PIPING CO.
AND ASHTABULA COUNTY FOR COFFEE CREEK WASTEWATER TREATMENT
PLANT EXPANSION PROJECT, ACDES**

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

VOTE:

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

**Aye
Aye
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 POLLUTION CONTROL LOAN FUND (WPCLF/SRF)
CONTRACT CHANGE ORDER**

RECIPIENT: Ashtabula County
WPCLF LOAN NO.: CS390004-0017
OWDA LOAN NO.: 10670

CHANGE ORDER NO.: 4
CONTRACT: Gen. Constr.
DATE: 7/23/2026

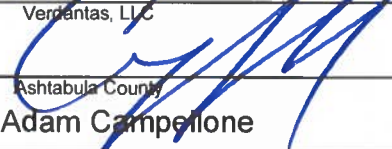
DESCRIPTION OF CHANGE: *Coffee Creek WWTP Improvements
CT Project No. 190228*

	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
Filter Building New Grating / Platform	1	LS	\$30,535.08	\$30,535.08
New Disk Filters - Additional Wire to separate Control Panels	1	LS	\$1,606.50	\$1,606.50
New Door Locksets to Match Admin Building	1	LS	\$8,849.11	\$8,849.11
4" Dual Pump Dischagre Piping from EQ tank to SHT	1	LS	\$31,610.55	\$31,610.55
Aeration Tank Diffuser Retorfit-Change from Snap Cap to S.S.	1	LS	\$41,769.00	\$41,769.00
Install Phosphate Lines to New EQ	1	LS	\$3,048.30	\$3,048.30
Add Sub Panel for New Headworks Disconnect and Service-Specified				
Admin Panel is Full-RFI 24	1	LS	\$5,286.46	\$5,286.46
Non-Compensatory Extension of Completion Date to October 31, 2026			\$0.00	\$0.00

TOTAL: \$122,705.00

RECOMMENDED BY: 
Verantias, LLC

DATE: 7/23/2026

APPROVED BY: 
Ashtabula County

DATE: 7-28-26

ACCEPTED BY: Adam Campellone
ABC Piping Company, Inc.

DATE: 7/23/2026

	AWARDED CONTRACT AMOUNT	OPWC SHARE	WPCLF LOAN OH21322-2023 AMOUNT	WPCLF LOAN CS390004-0017 AMOUNT
Original Amount	\$9,985,000.00	\$1,030,038.65	\$500,000.00	\$8,454,961.35
Previous Changes (+/-)	\$457,154.31	\$0.00	\$0.00	\$0.00
This Change (+/-)	\$122,705.00	\$0.00	\$0.00	\$122,705.00
Adjusted Amount	\$10,564,859.31	\$1,030,038.65	\$500,000.00	\$8,577,666.35

(OWDA APPROVAL)

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.

Chief Engineer

Ohio EPA Acceptance

Date

Date

OWNER: Ashtabula County OWDA LOAN NO.: 10670 DATE: 7/23/2026
 PROJECT: Coffee Creek WWTP Improvements

REF. NO.	DESCRIPTION	CONTRACT		UNIT PRICE	EXTENDED TOTALS	TOTAL		NET CHANGE	
		QTY	UNIT			QTY	\$	QTY	\$
GENERAL CONDITIONS									
1	Bond / Insurance	1.00	LS	220,000.00	\$220,000.00	1.00	\$220,000.00	0.00	\$0.00
2	Mobilization	1.00	LS	122,000.00	\$122,000.00	1.00	\$122,000.00	0.00	\$0.00
3	Submittals	1.00	LS	125,000.00	\$125,000.00	1.00	\$125,000.00	0.00	\$0.00
4	Project Management	1.00	LS	230,000.00	\$230,000.00	1.00	\$230,000.00	0.00	\$0.00
5	Closeout Documents	1.00	LS	10,000.00	\$10,000.00	1.00	\$10,000.00	0.00	\$0.00
				SUB TOTAL	\$707,000.00		\$707,000.00		\$0.00
DEMOLITION									
1	Demo Fencing	1.00	LS	35,000.00	\$35,000.00	1.00	\$35,000.00	0.00	\$0.00
2	Land Clearing	1.00	LS	65,000.00	\$65,000.00	1.00	\$65,000.00	0.00	\$0.00
3	Demo 30" Storm	1.00	LS	40,000.00	\$40,000.00	1.00	\$40,000.00	0.00	\$0.00
4	Demo 8" Influent	1.00	LS	15,000.00	\$15,000.00	1.00	\$15,000.00	0.00	\$0.00
5	Demo Valve Vaults	1.00	LS	25,000.00	\$25,000.00	1.00	\$25,000.00	0.00	\$0.00
6	Demo Abandoned Sanitary	1.00	LS	17,000.00	\$17,000.00	1.00	\$17,000.00	0.00	\$0.00
7	Demo Trash Trap	1.00	LS	10,000.00	\$10,000.00	1.00	\$10,000.00	0.00	\$0.00
8	Demo sludge holding digester	1.00	LS	15,000.00	\$15,000.00	1.00	\$15,000.00	0.00	\$0.00
9	Demo Comminutor	1.00	LS	15,000.00	\$15,000.00	1.00	\$15,000.00	0.00	\$0.00
				SUB TOTAL	\$237,000.00		\$237,000.00		\$0.00
1	Protech Allowance	1.00	LS	170,000.00	\$170,000.00	1.00	\$170,000.00	0.00	\$0.00
				SUB TOTAL	\$170,000.00		\$170,000.00		\$0.00
1	Sludge dumping pad	1.00	LS	195,000.00	\$195,000.00	1.00	\$195,000.00	0.00	\$0.00
2	Aerated grit channel	1.00	LS	325,000.00	\$325,000.00	1.00	\$325,000.00	0.00	\$0.00
3	Splitter chamber	1.00	LS	275,000.00	\$275,000.00	1.00	\$275,000.00	0.00	\$0.00
4				SUB TOTAL	\$795,000.00		\$795,000.00		\$0.00
BLOWER BUILDING									
1	Footer / Slab	1.00	LS	145,000.00	\$145,000.00	1.00	\$145,000.00	0.00	\$0.00
2	Masonry	1.00	LS	110,000.00	\$110,000.00	1.00	\$110,000.00	0.00	\$0.00
3	Doors	1.00	LS	15,000.00	\$15,000.00	1.00	\$15,000.00	0.00	\$0.00
4	Roof	1.00	LS	40,000.00	\$40,000.00	1.00	\$40,000.00	0.00	\$0.00
5	Electrical	1.00	LS	120,000.00	\$120,000.00	1.00	\$120,000.00	0.00	\$0.00
6	Sidewalk	1.00	LS	35,000.00	\$35,000.00	1.00	\$35,000.00	0.00	\$0.00
7	Blowers	1.00	LS	435,000.00	\$435,000.00	1.00	\$435,000.00	0.00	\$0.00
8	Air piping	1.00	LS	50,000.00	\$50,000.00	1.00	\$50,000.00	0.00	\$0.00
9	Hvac	1.00	LS	45,000.00	\$45,000.00	1.00	\$45,000.00	0.00	\$0.00
10	Air piping supports	1.00	LS	50,000.00	\$50,000.00	1.00	\$50,000.00	0.00	\$0.00
				SUB TOTAL	\$1,045,000.00		\$1,045,000.00		\$0.00

OWNER: Ashtabula County

OWDA LOAN NO.: 10670

DATE: 7/23/2026

PROJECT: Coffee Creek WWTP Improvements

REF. NO.	DESCRIPTION	CONTRACT QTY	UNIT	UNIT PRICE	EXTENDED TOTALS	TOTAL		NET CHANGE	
						QTY	\$	QTY	\$
HEADWORKS BUILDING									
1	Excavation / sheeting	1.00	LS	250,000.00	\$250,000.00	1.00	\$250,000.00	0.00	\$0.00
2	Footer / slab	1.00	LS	150,000.00	\$150,000.00	1.00	\$150,000.00	0.00	\$0.00
3	Masonry	1.00	LS	65,000.00	\$65,000.00	1.00	\$65,000.00	0.00	\$0.00
4	Electrical	1.00	LS	75,000.00	\$75,000.00	1.00	\$75,000.00	0.00	\$0.00
5	Hvac	1.00	LS	20,000.00	\$20,000.00	1.00	\$20,000.00	0.00	\$0.00
6	Roof	1.00	LS	40,000.00	\$40,000.00	1.00	\$40,000.00	0.00	\$0.00
7	Doors	1.00	LS	20,000.00	\$20,000.00	1.00	\$20,000.00	0.00	\$0.00
8	Bar screens	1.00	LS	150,000.00	\$150,000.00	1.00	\$150,000.00	0.00	\$0.00
9	Bar screen channels	1.00	LS	100,000.00	\$100,000.00	1.00	\$100,000.00	0.00	\$0.00
10				SUB TOTAL	\$870,000.00		\$870,000.00		\$0.00
1	Pump Station	1.00	LS	325,000.00	\$325,000.00	1.00	\$325,000.00	0.00	\$0.00
2	Wet Well	1.00	LS	175,000.00	\$175,000.00	1.00	\$175,000.00	0.00	\$0.00
				SUB TOTAL	\$500,000.00		\$500,000.00		\$0.00
FILTER / UV BUILDING									
1	Roof Demo	1.00	LS	45,000.00	\$45,000.00	1.00	\$45,000.00	0.00	\$0.00
2	New Roof	1.00	LS	75,000.00	\$75,000.00	1.00	\$75,000.00	0.00	\$0.00
3	Disc Filters	1.00	LS	400,000.00	\$400,000.00	1.00	\$400,000.00	0.00	\$0.00
4	UV Disinfection	1.00	LS	225,000.00	\$225,000.00	1.00	\$225,000.00	0.00	\$0.00
5	Electrical	1.00	LS	75,000.00	\$75,000.00	1.00	\$75,000.00	0.00	\$0.00
				SUB TOTAL	\$820,000.00		\$820,000.00		\$0.00
NEW EXTENDED AERATION									
1	Excavation	1.00	LS	215,000.00	\$215,000.00	1.00	\$215,000.00	0.00	\$0.00
2	Concrete Slab	1.00	LS	350,000.00	\$350,000.00	1.00	\$350,000.00	0.00	\$0.00
3	Precast walls and caps	1.00	LS	275,000.00	\$275,000.00	1.00	\$275,000.00	0.00	\$0.00
4	WWTP Equipment	1.00	LS	950,000.00	\$950,000.00	1.00	\$950,000.00	0.00	\$0.00
				SUB TOTAL	\$1,790,000.00		\$1,790,000.00		\$0.00
1	Rehab Existing Aeration	1.00	LS	550,000.00	\$550,000.00	1.00	\$550,000.00	0.00	\$0.00
				SUB TOTAL	\$550,000.00		\$550,000.00		\$0.00
1	30" RCP Storm Sewer	1.00	LS	220,000.00	\$220,000.00	1.00	\$220,000.00	0.00	\$0.00
2	12" Sanitary	1.00	LS	160,000.00	\$160,000.00	1.00	\$160,000.00	0.00	\$0.00
3	8" Force Main	1.00	LS	75,000.00	\$75,000.00	1.00	\$75,000.00	0.00	\$0.00
4	NPW Lines	1.00	LS	50,000.00	\$50,000.00	1.00	\$50,000.00	0.00	\$0.00
5	8" Press Under Drain	1.00	LS	56,000.00	\$56,000.00	1.00	\$56,000.00	0.00	\$0.00
6	4" Sludge,Drain, Decant	1.00	LS	95,000.00	\$95,000.00	1.00	\$95,000.00	0.00	\$0.00
7	Gas Line	1.00	LS	40,000.00	\$40,000.00	1.00	\$40,000.00	0.00	\$0.00
8	Underground Electrical	1.00	LS	150,000.00	\$150,000.00	1.00	\$150,000.00	0.00	\$0.00
9	8" Sanitary	1.00	LS	90,000.00	\$90,000.00	1.00	\$90,000.00	0.00	\$0.00
				SUB TOTAL	\$936,000.00		\$936,000.00		\$0.00
1	New Fencing	1.00	LS	45,000.00	\$45,000.00	1.00	\$45,000.00	0.00	\$0.00

OWNER: Ashtabula County					OWDA LOAN NO.: 10670				DATE: 7/23/2026	
PROJECT: Coffee Creek WWTP Improvements										
REF. NO.		DESCRIPTION	CONTRACT QTY	UNIT	UNIT PRICE	EXTENDED TOTALS	TOTAL		NET CHANGE	
							QTY	\$	QTY	\$
2		New Asphalt Drive	1.00	LS	135,000.00	\$135,000.00	1.00	\$135,000.00	0.00	\$0.00
3		Landscaping	1.00	LS	20,000.00	\$20,000.00	1.00	\$20,000.00	0.00	\$0.00
					SUB TOTAL	\$200,000.00		\$200,000.00		\$0.00

OWNER: Ashtabula County OWDA LOAN NO.: 10670 DATE: 7/23/2026
 PROJECT: Coffee Creek WWTP Improvements

REF. NO.	DESCRIPTION	CONTRACT		UNIT PRICE	EXTENDED TOTALS	TOTAL		NET CHANGE	
		QTY	UNIT			QTY	\$	QTY	\$
	ALT 1 - SLUDGE DEWATERING PRESS & CAKE AUGER								
1	Sludge Filter Press (Alt. 1)	1.00	LS	336,000.00	\$336,000.00	1.00	\$336,000.00	0.00	\$0.00
				SUB TOTAL	\$336,000.00		\$336,000.00		\$0.00
	ALT 2 - SLUDGE DEWATERING PRESS ASSOCIATED WORK & SLUDGE DUMP PAD								
1	Footer / slab	1.00	LS	85,000.00	\$85,000.00	1.00	\$85,000.00	0.00	\$0.00
2	Masonry	1.00	LS	55,000.00	\$55,000.00	1.00	\$55,000.00	0.00	\$0.00
3	Doors	1.00	LS	25,000.00	\$25,000.00	1.00	\$25,000.00	0.00	\$0.00
4	Roof	1.00	LS	55,000.00	\$55,000.00	1.00	\$55,000.00	0.00	\$0.00
5	Electrical	1.00	LS	55,000.00	\$55,000.00	1.00	\$55,000.00	0.00	\$0.00
6	Hvac	1.00	LS	75,000.00	\$75,000.00	1.00	\$75,000.00	0.00	\$0.00
7	Sludge filter press install	1.00	LS	45,000.00	\$45,000.00	1.00	\$45,000.00	0.00	\$0.00
				SUB TOTAL	\$395,000.00		\$395,000.00		\$0.00
	ALT 3 - NEW SLUDGE STORAGE TANK								
1	Excavation	1.00	LS	60,000.00	\$60,000.00	1.00	\$60,000.00	0.00	\$0.00
2	Mud Mat	1.00	LS	40,000.00	\$40,000.00	1.00	\$40,000.00	0.00	\$0.00
3	Concrete Slab	1.00	LS	100,000.00	\$100,000.00	1.00	\$100,000.00	0.00	\$0.00
4	Precast Walls	1.00	LS	200,000.00	\$200,000.00	1.00	\$200,000.00	0.00	\$0.00
5	Piping, valves, diffusers	1.00	LS	169,000.00	\$169,000.00	1.00	\$169,000.00	0.00	\$0.00
				SUB TOTAL	\$569,000.00		\$569,000.00		\$0.00
	ALT4 - CANOPY SIDE WALL SHEATHING FOR TWO CANOPIES								
1	New Clarifier Canopies (Alt. 4)	1.00	LS	65,000.00	\$65,000.00	1.00	\$65,000.00	0.00	\$0.00
				SUB TOTAL	\$65,000.00		\$65,000.00		\$0.00
	CHANGE ORDER 1								
1	Upgrade to FRP Doors on Sludge Press and Headworks	1.00	LS	\$13,292.44	\$13,292.44	1.00	\$13,292.44	0.00	\$0.00
2	New Sludge Pump for Sludge Filter Press	1.00	LS	\$10,916.74	\$10,916.74	1.00	\$10,916.74	0.00	\$0.00
3	2 New Pumps for Old EQ Tank-Secondary Sludge Holding	1.00	LS	\$19,759.02	\$19,759.02	1.00	\$19,759.02	0.00	\$0.00
4	Replace 3 Existing Blowers with new Blowers	1.00	LS	\$167,076.00	\$167,076.00	1.00	\$167,076.00	0.00	\$0.00
5	Delete Air Lift System in New EQ Tank and Install Submersible	1.00	LS	\$97,817.64	\$97,817.64	1.00	\$97,817.64	0.00	\$0.00
				SUB TOTAL	\$308,861.84		\$308,861.84		\$0.00
	CHANGE ORDER 2								
1	Upgrade to FRP Doors on Sludge Press and Headworks	1.00	LS	\$8,292.47	\$8,292.47	1.00	\$8,292.47	0.00	\$0.00
2	Engineered Shoring System for SHT Excavation	1.00	LS	\$110,000.00	\$110,000.00	1.00	\$110,000.00	0.00	\$0.00
3	Relocation of Storm Sewer conflicting with New Aeration Tank	1.00	LS	\$30,000.00	\$30,000.00	1.00	\$30,000.00	0.00	\$0.00
				SUB TOTAL	\$148,292.47		\$148,292.47		\$0.00
	CHANGE ORDER 3								
1	Non-compensatory extension of contract completion date	1.00	LS	\$0.00	\$0.00	1.00	\$0.00	0.00	\$0.00
				SUB TOTAL	\$0.00		\$0.00		\$0.00

OWNER: Ashtabula County OWDA LOAN NO.: 10670 DATE: 7/23/2026
 PROJECT: Coffee Creek WWTP Improvements

REF. NO.	DESCRIPTION	CONTRACT		UNIT PRICE	EXTENDED TOTALS	TOTAL		NET CHANGE	
		QTY	UNIT			QTY	\$	QTY	\$
	CHANGE ORDER 4								
1	Filter Building New Grating / Platform	0.00	LS	\$30,535.08	\$0.00	1.00	\$30,535.08	1.00	\$30,535.08
2	New Disk Filters - Additional Wire to separate Control Panels	0.00	LS	\$1,606.50	\$0.00	1.00	\$1,606.50	1.00	\$1,606.50
3	New Door Locksets to Match Admin Building	0.00	LS	\$8,849.11	\$0.00	1.00	\$8,849.11	1.00	\$8,849.11
4	4" Dual Pump Dischagre Piping from EQ tank to SHT	0.00	LS	\$31,610.55	\$0.00	1.00	\$31,610.55	1.00	\$31,610.55
5	Aeration Tank Diffuser Retorfit-Change from Snap Cap to S.S.	0.00	LS	\$41,769.00	\$0.00	1.00	\$41,769.00	1.00	\$41,769.00
6	Install Phosphate Lines to New EQ	0.00	LS	\$3,048.30	\$0.00	1.00	\$3,048.30	1.00	\$3,048.30
7	Add Sub Panel for New Headworks Disconnect and Service- Specified Admin Panel is Full-RFI 24	0.00	LS	5,286.46	\$0.00	1.00	\$5,286.46	1.00	\$5,286.46
	SUB TOTAL				\$0.00		\$122,705.00		\$122,705.00
TOTALS					\$10,442,154.31		\$10,564,859.31		\$122,705.00