RESOLUTION NO. 9-2021

Introduced by Joel Hagy

A RESOLUTION AMENDING RESOLUTION 2020-3, ADOPTED JANUARY 28, 2020, AUTHORIZING THE CITY MANAGER TO ACCEPT CHANGE ORDER NO. 1 FROM KIRK BROTHERS CONSTRUCTION, INC. FOR LABOR AND MATERIALS RELATED TO THE HURON WATER TREAMENT PLANT IMPROVEMENT PROJECT IN AN INCREASED AMOUNT OF FOUR THOUSAND NINE HUNDRED FORTY-THREE AND 14/100 DOLLARS (\$4,943.14).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. The City Manager shall be, and here hereby is, authorized and directed to accept Change Order No. 1 from Kirk Brothers Construction, Inc. to reflect additional labor and materials related to the Huron Water Plant Improvement Project in an increased amount not to exceed Four Thousand Nine Hundred Forty-Three and 14/100 Dollars (\$4,943.14), which Change Order No. 1 shall be in substantially the form of Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall go into effect, and be in full force and effect, immediately upon its passage.

Sam Artino, Mayor

ATTESTED:

Clerk of Council

ADOPTED:

0 9 FEB 2021

State of Ohio WATER SUPPLY REVOLVING LOAN ACCOUNT (or DWAF)

CONTRACT CHANGE ORDER

RECIPIENT	City of Huron		CHANGE ORDE	RNBR	1
LOAN NUMBER	FS390465-0002		CON	TRACT	General
OWDA PROJECT No. Description of Change:	8846				
	SEE ATTACHME	NT FOR	MORE DETAILS		
RECOMMENDED BY: APPROVED BY: ACCEPTED BY:	75	City of Huro	ign Group, Inc. on, Ohio nstruction, Inc.	DATE: DATE:	
Original Contract Amt Previous Changes (+ /) This Change (+ /) Adjusted Contract Amt	\$767,000.00 0.00 \$4,943.14 \$771,943.14	(+)	The above propose I recommend that a part of the contract not constitute an increase.	t it be apported abous in the	OVAL eby accepted and proved and made ve. The approval does e total loan amount, but for the work.
	Acceptance		Ch	ief Engin	eer



October 28, 2020

Tom Borck
Poggemeyer Design Group, Inc.
1168 North Main Street
Bowling Green, OH 43402
Ph: 419-352-7537 Fax: 419-353-0187

RE:

Change Request 1 10-0819 Huron WTP

Dear Tom Borck:

We are pleased to offer pricing to make the following changes:

Adding I/O Card to PLC

This Change Request is for the additional labor and material to install an I/O input card and associated terminals/labels for adding the torque switches into the new PLC. Also, included is adding programming for PLC, HMI, and SCADA screens to shut down the drives if a switch faults out.

The total amount to provide this work is

\$2,451.58

This price is valid for: 30 Days

Please refer to attached sheet for details. If you have any questions, please contact me at (419)595-4020.

Sincerely,

Jeremy Everhart



Change Request 1 Price Breakdown Continuation Sheet

Description:

Adding I/O Card to PLC

Description Adding torque switches	Labor	Material	Equipment	Subcontract \$2,131.81	Other	Price \$2,131.81
					Subtotal:	2,131.81
	Contractor's Fee			0.00%	\$0.00	
		Subcontr	actor's Fee	\$2,131.81	5.00%	\$106.59
		Supple	mental Fee	\$2,131.81	10.00%	\$213.18
					Total:	\$2,451.58

October 6, 2020

Mr. Jeremy J. Everhart Project Manager/Estimator Kirk Bros. Co., Inc. 1700 Fostoria Ave., Suite 800 Findlay, OH 45840



Reference:

Sludge Collection Control Panel & Integration PAC Proposal HUR1903 Rev 1 CR1

Dear Jeremy,

PAC Engineering is pleased to submit this proposal for the hardware and provision of engineering services for the addition of the torque switches as outlined in our conference call.

PAC will:

- Provide (1) 24Vdc discrete input card and associated terminals and labels to add the 5 torque switches from the sludge collection drives.
- · Update the control panel wiring drawings.
- Add programming for PLC, HMI and SCADA Screens to shut down the drives if a switch faults out and display an alarm for that drive.

The Fixed Fee Cost for this Change Request is \$1,740.00

Invoices will be submitted for payment upon completion of the task with terms of net 30 days.

We appreciate this opportunity to propose our services and look forward to building our relationship with Kirk Brothers and the City of Huron Water Plant. If you have any further questions or comments, please contact me at 734-777-5686 or email at: sbiela@pac-llc.com

Sincerely,

Steve Biela, PE, CAP, CCST III

President

PAC Engineering LLC



TRANSTAR ELECTRIC PRICING REVIEW

Date: _____

Project No.:	20042	•			escription:	Add I/O car	rd to PAC Engineer	ing PLC
Project:	Huron WT	P Impro	vements			Cabinet		
Contractor:	Transtar							
Constr. Mgr.:	Kirk Bros							
Architect:	Poggemeyer	r				Transtar R	FC-01	
						TOTALS	Additional Fringes	
A. LABOR:	(straight time only	-					Type x	rate
worker classific	cation	FOREM	AAN -	4.00	x 45.99 x rate =	\$183.96	Fringes based on	percent
worker classific	cation	JOURN	IEYMAN	0	41.81	\$0.00	NEBF	0.030
					x rate =		NEIF	0.008
B. FRINGES: Health & V	Velfare	(on labor or	nly, may include FIC	CA etc.) 4	14.52	\$58.08	APPRENTICE	0.015 0.000
			-		x rate =	450.00	Percentage fringes total	9.750
Pension			•••••••	4	6	\$24.00	Fringes based on	hours
Vacation F	und			hours 4	x rate =	\$0.00		0.430
v acadon 1	unia .	••••••			x rate =	\$0.00	LMCC SAFETY	0.410
Taxes (FICA	l, SUTA)			183.96	0.1876	\$34.51	NLMCC	0.010
	G•	oun Erine	ges (shown in t	_	x rate = 13.150	\$13.15	0	0.000 0.000
	OI.	oup ring	ges (snown in t	Total Fringes	13.130	\$13.13		0.000
			Total Labor (I	•	183.960	\$183.96		
				wage	x rate =	\$313.70	FringesTotal	13.150
C. EQUIPMEN	NT RENTAL	S		0	0	\$0.00		
(Heavy/speciali	ized equipment)		hour,day,	week x rate =			_	
D. OWNED E	_			0	0	\$0.00	_	
·	ized equipment re			hour,day,week x	rate =			
E. TRUCKING				0	0	\$0.00	_	
(Delivery charg	ge or per mile truc	:king)	hour,day,	week x rate =				
F MATERIA			_	1	<u>x</u>	\$27.00	_	
(Contractor's actual	cost only, this applies	to subcontrac	tors also)	•	t cost			
			Subtotal (A,	B,C,D,E,F):		\$340.70	=	
G OVERHEA	D: @	15%	(on items A,B,C	,D,E &F)	••••	\$51.11		
0 0,2222	-· •		- `				-	
			Subtotal (A.)	B,C,D,E,F,G)		\$391.81		
			Subtotal (A,	D,C,D,E,F,G)	•	\$391.01	=	
H. PROFIT:	@	0%	(on items A,B,C,D),E,F & G)	******	\$0.00		
(profit on 'G' re	quires addendum	to contact	<u>)</u>				-	
					Subtotal (A	thru H):	\$391.81	
I. SUBCONTI	RACTOR							
(reasonable cost f	for all labor & mater	rial)	•••••••••••••••••••••••••••••••••••••••			\$0.00		
J. SUBCONTI	RACTOR MA	ARKUP		10%		\$0.00		
(markup is = or <		IIIII	·····		Subtotal (I	-	\$0.00	
	·				•	·		
			TOTAL	COST (A th	ru H) + (I and .	Ŋ:	\$391.81	
K. MISCELLA	NEOUS ITE	MS (allo	owable @ cost	only)				
	1. Bond exter			0.00%			\$0.00	
			approved OT w		•••••		\$0.00	
			due to special ci				\$0.00	
			ravel guidelines)					
			TOTAL CO	ST (A thru H) + (I and J) + (K):	\$391.81	

^{*}Approved Items = must be approved by Architect before work begins



January 06, 2021

Tom Borck Poggemeyer Design Group, Inc. 1168 North Main Street Bowling Green, OH 43402 Ph: 419-352-7537 Fax: 419-353-0187

RE:

Change Request 2 10-0819 Huron WTP

Dear Tom Borck:

We are pleased to offer pricing to make the following changes:

Adding Hand Auto position to PLC and SCADA for Floc Mixers

This Change Request is for the additional labor and material to add in a Hand Auto position to the existing PLC and SCADA for the Floc Mixers.

The total amount to provide this work is

\$2,491.56

This price is valid for: 30 Days

Please refer to attached sheet for details. If you have any questions, please contact me at (419)595-4020.

Sincerely,

Jeremy Everhart



Change Request 2 Price Breakdown Continuation Sheet

Description: Adding Hand Auto position to PLC and SCADA for Floc Mixers

Description	Labor	Material	Equipment	Subcontract	Other	Price
Add Hand Auto position to PLC (PAC Engineering)				\$1,184.00		\$1,184.00
Add Hand Auto position to PLC (Transtar)				\$982.57		\$982.57
					Subtotal:	2,166.57
		Contr	actor's Fee		0.00%	\$0.00
		Subcontr	actor's Fee	\$2,166.57	5.00%	\$108.33
		Suppler	mental Fee	\$2,166.57	10.00%	\$216.66

Total:

\$2,491.56

Jeremy Everhart

From:

Steve Biela <sbiela@pac-llc.com>

Sent:

Monday, January 4, 2021 4:29 PM

To:

Jeremy Everhart

Subject:

RE: Huron WTP startup

Follow Up Flag:

Follow up

Flag Status:

Flagged

Categories:

Huron WTP

Scope Change Order 2 Add Auto position to PLC and Scada for Floc Mixers Using IO card provided on previous Change Request PAC Scope:

- Update Dwgs
- Revise PLC Program
- · Revise Scada Program
- · Startup and Commission

Total cost \$1184.00

Steve Biela, P.E. PAC Engineering, LLC 3608 Sterns Road Lambertville, MI 48144 734.777.5686 Cell 734.708.4722 Office

sbiela@pac-llc.com www.pac-llc.com

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TRANSTAR ELECTRIC PRICING REVIEW Date: Description: Project No.: 20042 Add HOA to the Flocculator for PLC Auto Project: **Huron WTP Improvements** Contractor: Transtar Constr. Mgr.: Kirk Bros Architect: Poggemeyer Transtar RFC-02 TOTALS | Additional Fringes A. LABOR: (straight time only) Type rate **FOREMAN** worker classification 3.00 45.99 X \$137.97 Fringes based on percent hours x rate worker classification **JOURNEYMAN** 2.00 \$83.62 NEBF 41.81 0.030 hours x rate = NEIF 0.008 B. FRINGES: (on labor only, may include FICA etc.) APPRENTICE 0.015 Health & Welfare 5.00 14.52 \$72.60 0.000 hours x rate = Percentage fringes total 11.744 Pension 6 \$30.00 Fringes based on hours hours x rate -Vacation Fund 5.00 \$0.00 LMCC 0 0.430 hours x rate = SAFETY 0.410Taxes (FICA, SUTA) 221.59 0.1876 \$41.57 NLMCC 0.010 0.000 wage x rate = Group Fringes (shown in table at right) 15.994 \$15.99 0.000 **Total Fringes** \$160.16 0.000 Total Labor (Direct Labor) 221.590 4.250 \$221.59 Hour Fringes Total \$381.75 FringesTotal 15.994 wage x rate C. EQUIPMENT RENTALS 0 \$0.00 0 (Heavy/specialized equipment) hour,day,week x rate = D. OWNED EQUIPMENT 0 \$0.00 (Heavy/specialized equipment re: AED Blue Book) hour,day,week x rate = E. TRUCKING: (no pick-up truck charges allowed) 0 \$0.00 (Delivery charge or per mile trucking) hour,day,week x rate = F MATERIALS \$472.65 (Contractor's actual cost only, this applies to subcontractors also) quantity x unit cost Subtotal (A,B,C,D,E,F): \$854.40 G OVERHEAD: @ 15% (on items A,B,C,D,E &F) \$128.16 Subtotal (A,B,C,D,E,F,G): \$982.57 H. PROFIT: 0% (on items A,B,C,D,E,F & G) \$0.00 (profit on 'G' requires addendum to contact) Subtotal (A thru H): \$982.57 I. SUBCONTRACTOR (reasonable cost for all labor & material) \$0.00 J. SUBCONTRACTOR MARKUP 10% \$0.00 (markup is = or < 10%) Subtotal (I and J): \$0.00 TOTAL COST (A thru H) + (I and J): \$982.57 K. MISCELLANEOUS ITEMS (allowable @ cost only) 1. Bond extension Total Cost x 0.00% \$0.00 2. *Premium portion of approved OT wages \$0.00 3. Fees for permits, licenses, etc. \$0.00 4. *Lodging and travel due to special circumstances \$0.00 (not to exceed state travel guidelines) TOTAL COST (A thru H) + (I and J) + (K): \$982.57

^{*}Approved Items = must be approved by Architect before work begins

Acknowledgement





SOLD TO: TRANSTAR ELECTRIC INC. 767 WAREHOUSE ROAD SUITE C TOLEDO, OH 43615

11/10/20	S101083710)		
ORDER TO:		P#	9A:39	
501 PHILLIPS AVENUE TOLEDO OH 43612		1	of	1

SHIP TO: TRANSTAR ELECT CITY OF HURON WTP 10 WATERWORKS DRIVE HURON, OH 44839

KRITER CESTONE	GROEK RUNSER	RELEASE NUMBER/105 R	186	SALESPEASOR
KENT WATERFO 20042	\$H19 ¥14	TERMS		RADTKE
EMMANUELL	WC WILL CALL			
DRIBER GTV	DESCRIBATION	Net Due 30	Het 12/	01/20 No
5ea CH1 10250T22	KB-POP 30.5MM ASSI	1 SSW	94.529/ea	472.65
rices valid for 30 days and subject to	change without notice.		Subtotal	472.65
Il applicable taxes and freight may not	be included.		Sales Tax	0.00
eturns may be subject to restocking fee	s and/or freight.		S&H CHGS	0.00
11 items are subject to manufacturer te lease see our website at WWW.PEPCONET.C	rms and conditions.		Amt Paid	0.00
lease see our website at www.PEPCONEI.C	UMV IERMS TOP details.	1	Amount Due	472.65