

RESOLUTION NO. 17-2026

Introduced by Joel Hagy

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 FROM LANDMARK STRUCTURES FOR THE INSTALLATION OF AN INTERIOR INSPECTION RAIL RELATING TO THE 2.0 MG ELEVATED WATER TANK PROJECT IN THE AMOUNT OF TWENTY-ONE THOUSAND SIX HUNDRED FIVE DOLLARS (\$21,605.00).

WHEREAS, Council previously adopted Resolution No. 42-2025 on May 27, 2025, authorizing an Agreement with Landmark Structures for construction services relating to the 2.0 MG Elevated Water Tank Project (the "Project") in the amount of Eight Million Four Hundred Thirteen Thousand Dollars (\$8,413,000.00); and

WHEREAS, Council previously adopted Resolution No. 16-2026 on March 10, 2026, authorizing Change Order No. 1 from Landmark Structures for installation of an interior inspection rail at a cost of Thirty-Five Thousand Dollars (\$35,000.00), bringing the current aggregate cost of the Project to Eight Million Four Hundred Forty-Eight Thousand Dollars (\$8,448,000.00); and

WHEREAS, the 2.0 MG water tower being constructed as part of the Project was designed with a rail safety climb, while all other Huron water towers are equipped with cable safety climbs. To remain consistent, the City desires to change from the original rail safety climb to a cable safety climb; and

WHEREAS, the City and Council believe the changes requested are reasonable and necessary for the successful completion of the project.


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

SECTION 1: That the City Manager be, and he hereby is, authorized to accept Change Order No. 2 in the amount of Twenty-One Thousand Six Hundred Five and xx/100 Dollars (\$21,605.00) from Landmark Structures to reflect conversion of the rail safety climb to a cable safety climb relating to the 2.0 MG Elevated Water Tank Project, bringing the aggregate total for this Project to an amount not to exceed Eight Million Four Hundred Sixty-Nine Thousand Six Hundred Five and xx/100 Dollars (\$8,469,605.00). A copy of Change Order No. 2 is attached hereto as Exhibit "A."

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 the 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 of the Revised Code.

SECTION 3: This Resolution shall be in full force and effect from and immediately following its adoption.

ATTEST:


Clerk of Council


William Biddlecombe, Vice-Mayor

ADOPTED:

10 MAR 2026





Landmark Structures
 3120 Sabre Dr., Ste. 350
 Southlake, Texas 76092
 Phone: 817 439 8888

Project: 1892 - 1892 Huron OH - 2.0 MG CET
 1608 Sawmill Parkway
 Huron, Ohio 44839

Prime Contract Change Order #002: Cable Safety Climb

TO:	The City of Huron 417 Main Street Huron, Ohio 44839	FROM:	Landmark Structures 3120 Sabre Dr. Suite 350 Southlake, Texas 76092
DATE CREATED:	2/26/2026	CREATED BY:	Pete McCollow (Landmark Structures)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Unit/Quantity Based	SCHEDULE IMPACT:	
SIGNED CHANGE ORDER RECEIVED DATE:			
FIELD CHANGE:	No	CONTRACT FOR:	1:1892 Huron OH - 2.0 MG CET Prime Contract
		TOTAL AMOUNT:	\$21,605.00

DESCRIPTION:
 A rigid rail system is specified. The owner has elected to move to a cable system.

ATTACHMENTS:
[RE_1871 Huron OH Potential Change Orders.msg](#)

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Qty	Units	Unit Cost	Subtotal
1		Cable Safety Climb	1.0	LS	\$21,605.00	\$21,605.00
Grand Total:						\$21,605.00

The original (Contract Sum)	\$8,413,000.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$8,413,000.00
The contract sum would be changed by this Change Order in the amount of	\$21,605.00
The new contract sum including this Change Order will be	\$8,434,605.00
The contract time will not be changed by this Change Order.	

Bennett Norley (Kleinfelder, Inc.)
 5201 Levis Commons Blvd. Suite 5201
 Perrysburg, Ohio 43551

The City of Huron
 417 Main Street
 Huron, Ohio 44839

Landmark Structures
 3120 Sabre Dr. Suite 350
 Southlake, Texas 76092

 SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE