

RESOLUTION NO. 28-2026

Introduced by Joel Hagy

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A STATE OF OHIO WATER SUPPLY REVOLVING LOAN ACCOUNT (WSRLA) CONTRACT CHANGE ORDER AGREEMENT RELATING TO THE 2.0 MG ELEVATED WATER STORAGE TANK PROJECT TO AMEND THE WSRLA AGREEMENT PREVIOUSLY AUTHORIZED BY RESOLUTION NO. 43-2025 (ADOPTED BY HURON CITY COUNCIL ON JUNE 10, 2025) TO INCREASE THE ADJUSTED CONTRACT AMOUNT BY FIFTY-SIX THOUSAND SIX HUNDRED FIVE AND XX/100 DOLLARS (\$56,605.00), BRINGING THE AGGREGATE CONTRACT AMOUNT TO EIGHT MILLION, FOUR HUNDRED SIXTY-NINE THOUSAND SIX HUNDRED FIVE AND XX/100 DOLLARS (\$8,469,605.00).

WHEREAS, Huron City Council previously adopted Resolution No. 43-2025 on June 10, 2025 authorizing a State of Ohio Water Supply Revolving Loan Account (WSRLA) Agreement in the contract amount of Eight Million Four Hundred Thirteen Thousand and xx/100 Dollars (\$8,413,000.00) relating to the 2.0 MG Elevated Water Tank Project; and

WHEREAS, Resolution No. 43-2025 also authorized a 20% standard contingency equating to One Million Six Hundred Thirty-Seven Thousand and xx/100 Dollars (\$1,637,000.00) and standard loan fee of Sixty-Nine Thousand Six Hundred Thirty and xx/100 (\$69,630.00), bringing the total estimated Project cost to Ten Million One Hundred Fifty-Seven Thousand Eight Hundred and xx/100 Dollars (\$10,157,800.00); and

WHEREAS, Huron City Council previously adopted Resolution No. 16-2026 on March 10, 2026 authorizing payment of Change Order #1 for installation of an interior inspection rail in the amount of Thirty-Five Thousand and xx/100 Dollars (\$35,000.00); and

WHEREAS, Huron City Council previously adopted Resolution No. 17-2026 on March 10, 2026 authorizing payment of Change Order #1 for installation of a cable safety climb system in the amount of Twenty-One Thousand Six Hundred Five and xx/100 Dollars (\$21,605.00); and

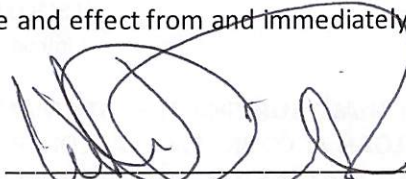
WHEREAS, the Ohio Water Supply Revolving Loan Account (WSRLA) requires the government authority to pass legislation for execution of said Contract Change Order.

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

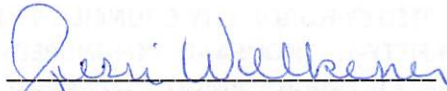
SECTION 1: That the City Manager is authorized and directed to execute a Water Supply Revolving Loan Account Contract Change Order Agreement on behalf of the City of Huron relating to the 2.0 MG Elevated Water Tank Project to increase the Original Total Contract Amount previously authorized by Resolution No. 43-2025, adopted on June 10, 2025) to reflect Change Orders #1 and #2 totaling Fifty-Six Thousand Six Hundred Five and xx/100 Dollars (\$56,605.00), bringing the Adjusted Total Contract Amount to Eight Million Four Hundred Sixty-Nine Thousand Six Hundred Five and xx/100 (\$8,469,605.00). The WSRLA Contract Change Order Agreement is substantially in 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 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.



William Biddlecombe, Vice-Mayor

ATTEST: 

Clerk of Council

ADOPTED: 24 MAR 2026

State of Ohio
 WATER POLLUTION CONTROL LOAN FUND (WPCLF) /
 WATER SUPPLY REVOLVING LOAN ACCOUNT (WSRLA)

CONTRACT CHANGE ORDER

RECIPIENT City of Huron, OH CHANGE ORDER NBR 1
 LOAN NUMBER 11582 CONTRACT 24004188.001A
 OWDA PROJECT No. AIMS #11414 DATE 3/17/2026

Description of Change:

Interior Inspection Rail

Cost: \$35,000

Description: Installation of a permanent interior rigging/inspection rail at the top of the pedestal for future maintenance access.

Cable Safety Climb

Cost: \$21,605

Description: Replacement of the standard rigid rail system with a cable based safety climb system.

The time provided for completion in the contract for the above items is (increased/decreased) by ____ calendar days.

RECOMMENDED BY: *Bennett J. Norley* Bennett Norley, DATE: 3/17/2026
 (Engineer) Project Manager
 APPROVED BY: _____ Stu Hamilton DATE: _____
 (Recipient) City Manager
 ACCEPTED BY: _____ Pete McCollow DATE: _____
 (Contractor) Project Manager

 (Company)

Original Contract Amt	\$ 8,413,000	00
Previous Changes (+ / --)	\$ 0	00
This Change (+ / --)	\$ 56,605	00
Adjusted Contract Amt	\$ 8,469,605	00

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.

Ohio EPA Acceptance	Chief Engineer
Date	Date



PCCO #002

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	\$35,000.00 \$0.00
The contract sum prior to this Change Order was	\$8,448,000.00 \$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	\$8,469,605.00 \$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

Bennett J. Norley 3/17/2026

SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____