

Finance and Economic Development Committee Meeting
June 9, 2025

Meeting called to order at 1:03pm.

Roll call: Barrow, Harris, Puffenberger.

Also in attendance: Jennifer Harkey, Finance Director; Donna Helle, Asst. Finance Director; Patrick Burtch, City Administrator; Alan Lehenbauer, Law Director; Nancy Gagnet, Public Information Officer; Kasey Van Wormer, Municipal Clerk; Phil Leinbach, Councilmember; and Isiah Gonzalez, Sherry Schunck, Scott Sund, Dave Ross, John Scott, Katherine Stark, residents.

The first order of business was discussion of rates and fees. The items listed for amendment are already included in other ordinances and the intent is to consolidate all rates and fees into one ordinance. The body cam footage fee changed in law at the state level to \$75/hr with a maximum of \$750. Discussed nuisance grass needing the additional documentation and administrative fees, noting commercial properties as the primary offenders with conversations including exceptions and one time waivers in special residential circumstances. Also discussed landing fees as calls continue, requiring responders to close the road, taking them away from emergency calls.

Alan reviewed the Fair Grounds Event Permits and fee, noting that permits were required at least back to 2001 but had failed to be enforced for the last 3 years (post covid). Discussed fees going to time involved with Fire and Police, requiring safety plans and security and noting one-time fee per event with exceptions for 4H and discounts for smaller events requiring less from public safety departments.

Mr. Barrow moved to recommend to the new rate structure to Council as amended. Mr. Harris seconded the motion. All in favor so the motion was carried.

Next order of business was the electronic filing of W2s for employers with 10 or more W2s to file, noting again that this is already required at the federal and state levels and does not cause any additional burden to business owners as they can upload the same file. Without such a requirement, over 8000 forms are currently entered manually each year. Notices have been sent to businesses noting the option and instructions are on webpage; they will also send notifications in advance should the ordinance be passed.

Mrs. Puffenberger moved to recommend the amended tax code to Council. Mr. Barrow seconded the motion. All in favor so the motion was carried.

Next order of business was property and liability insurance along with cyber insurance, noting that renewals were extended until May 10th versus March and that other carriers had declined quoting due to EPA violations and the current cost that they could not match. Also of importance was the increase in cyber insurance.

Mr. Barrow moved to recommend the insurance renewal and additional cyber insurance to Council. Mr. Harris seconded the motion. All in favor so the motion was carried.

Lastly, general items of discussion included a budget update with BS&A working on reporting fix with carryover into OpenGov; will require amendments if they cannot fix the issue. The city is

currently on track through 5/31/25 with cash balances up and expenditures for staffing low, noting there were 2 recent new hires. OpenGov set to go live in July. Brief discussion regarding pools and permits along with waivers being verified by Utility Billing

Mr. Barrow moved to adjourn the meeting at 149pm, Mr. Harris seconded the motion. All in favor.

Finance and Economic Development Committee Meeting
July 1, 2025

Meeting called to order at 9 am.

Roll call: Barrow, Harris, Puffenberger.

Also in attendance: Jennifer Harkey, Finance Director; Donna Helle, Asst. Finance Director; Patrick Burtch, City Administrator; Alan Lehenbauer, Law Director; Nancy Gagnet, Public Information Officer; Kasey Van Wormer, Municipal Clerk; Phil Leinbach and Jon Fiscus, Councilmembers, Mayor Jim MacDonald; and Isiah Gonzalez, Scott Sund, Dave Ross, John Sayre, Gina Hughes, Jaimie Deye, Julie Koralewski, Chelsea Ziss, residents.

Mrs. Puffenberger commenced the meeting by noting additions to the agenda regarding the SAFER grant, update on the garbage contract and a question regarding executive session. The first item on the agenda was an explanation regarding the Enterprise contracts and requesting to purchase the leased vehicles that mature in 2025, noting these were all budgeted.

Mr. Barrow made a motion to recommend to Council the purchase of 39 leased vehicles that will mature this year. Mr. Harris seconded the motion. All in favor.

Next on the agenda was concerns and costs of street lighting, noting that 2 more poles on Marketplace had fallen. Dr. Burtch discussed the intention of the City to start replacing the Edison poles, which the City would maintain, further explaining the specifications for lower poles and concentric circles to avoid the "spilling" of light in unintended areas as well as the current poles rusting with water sitting in encasements with little to no response from Toledo Edison. Discussed cost of Edison lights vs. maintaining "our own", noting that Edison will not replace until they fall and further resulting in various sizes and standards not being met. Reviewed 4% increase-approximately \$5 increase annually. Residents questioned the liability to Maumee should this occur and wanting Edison to be accountable for their responsibilities. Also of concern were possible additional costs to the city for future repairs. Several residents voiced the desire to involve other communities in the concerns with Edison's lack of responsiveness. Discussion continued regarding lighting and the tree canopy as well as buying poles from Edison, and the ability to assess and provide lighting to the City.

Mr. Barrow made a motion to continue the readings of the streetlighting ordinance with Council (Ordinance 017-2025). Mr. Harris seconded the motion. All in favor.

The next item was discussion of the SAFER grant with a 3 year proposal to hire 3 more firefighter/paramedics, noting that the goal was for the municipality to absorb the cost of those positions after 3 years. Mrs. Harkey further discussed the percentage match required by the City and the intention to time this with the pending paramedic retirements to phase them in. Dr. Burtch stated that he did not believe that SAFER allowed for staff you were already intending to hire or in effect, supplanting federal funds for the local funds the city already intended to spend hiring 24 firefighter/medics.

Mrs. Puffenberger asked if the committee thought a policy was needed to address water leaks, citing a recent resident issue. Dr. Burtch explained current ordinance which states if it goes through the meter, you are responsible and doesn't believe consideration should be given as that would

result in other residents having to cover the cost. Further discussion continued regarding sewer portion and leaks e.g. running toilet goes into the sewer while another leak might run into a ditch behind the house. Questions were asked regarding a possible cap, time required by staff to investigate, possible one-time consideration/review; also noting that Aquahawk is available if residents check online alert in example case.

Residents offered suggestions as to providing evidence of professional remediations where consideration is being asked or having an appeals process such as Toledo. Concerns were also raised if such instances would be considered using public money on private property or if it could be income based.

Following conversation led to the topic of the Republic contract, noting it will end 7/31/26 and bids will begin in December 2025. Questions regarding size of totes offered to households and recycling were explored with the consensus being to have options available and documented in the request for proposal.

Finally, Ms. Harkey reviewed general topics covering the current audit, OpenGov, and the current budget to be amended to cover 2024 purchase orders so there is no conflict with BS&A's canned report. Also discussed HVAC repairs at Municipal and Police buildings and competitive bidding.

Mr. Barrow moved to enter executive session at 10:26am. Mr. Harris seconded the motion. All in favor.

Mr. Harris moved to exit executive session at 11am. Mr. Barrow seconded the motion. All in favor.

Mrs. Puffenberger moved to adjourn the meeting at 11am. Mr. Harris seconded the motion. All in favor.

3410 Briarfield Blvd, Suite C
Maumee, Ohio, 43535



Engineering
& Design

VIA Email
Date: June 2, 2025

Attn: Patrick Burtch
City of Maumee
pburtch@maumee.org

Work Authorization for SWPPP drawings and report associated with the filling in of Graham Ditch
Project No **24002715A | SWPPP**

Mr. Burtch,

Colliers Engineering and Design (CED) is pleased to present this work authorization for adding SWPPP drawings and report associated with the Graham Ditch Project based on the information provided by your office during a call with Matt Miles on 5/20/2025.

This proposal is divided into three sections as follows:

Section I – Scope of Services

Section II – Schedule of Fees

Section III – Client Contract Authorization

Section I – Scope of Services

- CED will perform office work necessary to create SWPP plan, notes and detail drawings and associated report for the Graham Ditch enclosure as specified per the city. New drawings will be created as well as updates to drawings and documents already created.
- An updated Engineers Estimate will be provided based on form provided by the city.

Section II – Schedule of Fees

The total not to exceed fee is **\$7,350.00** for the authorized tasks.

Task Name	Fee
1. SWPPP drawings and estimate	\$5,350.00
2. Report	\$2,000.00
Total	\$7,350.00



Exclusions and Understandings

- This proposal does not include on-site construction inspection and engineering.
- Assumes no environmental activity.
- Any service not explicitly listed in this proposal is excluded.
- Colliers Engineering & Design can address any additional services needed.

Section III – Client Contract Authorization

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Patrick Burtch
Signature

7/1/2025
Date

Patrick Burtch
Printed Name

City Administrator
Title

If you find this proposal acceptable, please sign where indicated above in Section IV, and return one signed copy to this office. **Payment terms are NET30 of receipt of invoice.** This proposal is valid until 60 days per business terms.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Sincerely,
Colliers Engineering & Design, Inc.

Michael J. Gramza II

Mike Gramza
Geographic Discipline Leader
Highways and Traffic Engineering



PROVIDING
CIVIL ENGINEERING
SOLUTIONS SINCE 1926

TRANSPORTATION

TRAFFIC / SAFETY

FACILITY / SITE
DEVELOPMENT

SURVEY

CONSTRUCTION
SERVICES

July 9, 2025

Matt Miles
Capital Projects Manager
City of Maumee
400 Conant Street
Maumee, Ohio 43537

Re: ODOT Special Funding Application – Illinois Ave; Monclova Rd

Dear Mr. Miles:

Please accept this proposal as DGL Consulting Engineers' (DGL) response to your request regarding the subject project. The project is located on Illinois Avenue and Monclova Road in the City of Maumee. Detailed Scope Information can be found within the attached document.

Thank you for the opportunity to present this proposal. We look forward to continuing our relationship with you. Please contact me directly should you have any questions related to the material included herein.

Sincerely,

Sincerely,
DGL Consulting Engineers, LLC

Corrinne Lochtefeld, PE, PTOE, PTP, RSP₁
Principal, Project Manager

T: 419.535.1015 Ext. 236 | C: 330.203.9293 | E: clochtefeld@dgl-ltd.com
3455 Briarfield Blvd, Suite E | Maumee, Ohio 43537

Cc: Laurie Adams – DGL

25038

Maumee, Ohio
419.535.1015

Wauseon, Ohio
419.330.1360

Dublin, Ohio
614.356.7150

Kent, Ohio
440.387.4113

Port Clinton, Ohio
419.635.7541

dgl.ltd.com

An Agreement for the Provision of Limited Professional Services

DGL Consulting Engineers, LLC (DGL) 3455 Briarfield Blvd., Suite E Maumee, Ohio 43537		Client: City of Maumee 400 Conant Street Maumee, Ohio 43537	
Project Name ODOT Special Funding Application – Illinois Ave; Monclova Rd		Project No. 25038	
Location Maumee, OH			
Scope of Services <i>See Scope of Services Attachment for definitions</i>			
Fee Arrangement <i>See Scope of Services Attachment for additional information</i>			
Preparation of ODOT Special Funding Application		\$3,500.00	
<i>Additional fee requested</i>		\$2,000.00	
Total		\$5,500.00	
Retainer Amounts		\$00.00 due with signed contract.	
<i>Note: DGL can accept credit card payments with an additional 3% service fee.</i>			
Offered by: DGL Consulting Engineer, LLC		Accepted by: Client	
Signature 		Signature 	Date 7/10/2025
Corinne Lochtefeld, PE, PTOE, PTP, RSP1 Principal, Project Manager		Authorized Signer Title	
Printed Name / Title		Printed Name / Title Signature indicates the authority to bind the company to the terms herein	

The Terms and Conditions at the end of this price proposal are part of this Agreement.

Scope of Services

Background

The City of Maumee desires to complete an ODOT Special Funding Application for multimodal improvements on Illinois Avenue. DGL was part of the team to create the City of Maumee's Masterplan and is familiar with the City's transportation goals and vision to support this project.

Scope of Work

Work shall include the following items:

- Review of funding application for needed items.
- Review of Preliminary Geometrics and potential Right of Way requirements.
- Develop a Cost Estimate using current ODOT Estimating Catalog.
- ODOT Special Funding Application Preparation.

City Provided Services

- Information as requested for application.

Schedule

DGL is available to start this work immediately upon your authorization and offer the following milestones.

- Application preparation: Per ODOT, the last call for applications is May 1, 2025. DGL will prepare the application and associated documents for submittal by April 28, 2025.

DGL CONSULTING ENGINEERS, LLC (DGL) TERMS & CONDITIONS

Fee

The total fee, except stated lump sum, shall be understood to be an estimate, based upon Scope of Service, and shall not be exceeded by more than ten percent, without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered. Reimbursable expenses will include a mark-up of 1.10%. Any change in scope will be discussed prior to additional services being rendered.

Billings/Payments

Invoices for services and reimbursable expenses shall be submitted, at DGL's option, either upon completion of the services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. A service charge of 1.5% (or the maximum legal rate) per month will be applied to the unpaid balance after 30 days from the invoice date. DGL shall have the right to suspend/terminate services if payment is not received within 60 days after the invoice date and DGL shall have no liability for any resultant delays or damages incurred by Client as a result of such suspension/termination. Retainers shall be credited on the final invoice. The Client agrees to pay all costs of collection, including reasonable attorney's fees.

Standard of Care

In providing services under this agreement, DGL will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. DGL will perform its services as expeditiously as is consistent with professional skill and care and the orderly progress of DGL's part of the Project. Regardless of any other term or condition of this Agreement, DGL makes no express or implied warranty of any sort. All warranties, including warranty of merchantability or warranty of fitness for a particular purpose, are expressly disclaimed.

Consequential Damages

Notwithstanding any other provision to the contrary, and to the fullest extent permitted by law, neither the Client nor DGL shall be liable to the other for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or this Agreement. This mutual waiver of consequential damages shall include, but not be limited to, loss of use, loss of profit, loss of business or income or any other consequential damages that either party may have incurred from any cause of action whatsoever.

Hidden Conditions (Optional, use if existing structure or project)

A condition is hidden if concealed by existing finishes or structure or is not capable of investigation by reasonable visual observation. If DGL has reason to believe that a condition may exist, the Client shall authorize and pay for all costs associated with the investigation of such a condition. If (1) the Client fails to authorize such investigation after such notification, or (2) DGL has no reason to believe that such a condition exists, DGL shall not be responsible for the existing conditions or any resulting damages or losses resulting therefrom.

Hazardous Materials/Mold

DGL shall have no responsibility for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form including mold. DGL shall have no responsibility for an existing or constructed building that may, as a result of post-construction, use, maintenance, operation or occupation, contain or be caused to contain mold substances which can present health hazards and result in bodily injury, property damage and/or necessary remedial measures and costs.

Indemnifications

The Client agrees, to the fullest extent permitted by law, to indemnify and hold DGL and its subconsultants harmless from and against any and all damage, losses or cost (including reasonable attorneys' fees and defense costs) caused in whole or in part by its acts, errors or omissions and those of anyone for whom they are legally liable. DGL further agrees, subject to Risk Allocation below, to indemnify the Client for damages to the extent arising from its own negligent errors acts or omissions.

Risk Allocation (Fill in the amount)

In recognition of the relative risks and benefits of the Project to both the Client and DGL, the Client agrees, to the fullest extent permitted by law, to limit DGL's total liability to the Client or anyone making claims through the client, for any and all damages or claim expenses (including attorney's fees) arising out of this Agreement, from any and all causes, to the total amount of \$____,000 or the amount of DGL's fee, whichever is greater.

Termination of Services

This agreement may be terminated upon 10 days written notice by either party should the other fail to perform their obligations hereunder. In the event of termination, the Client shall pay DGL for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.

Betterment

If a required item or component of the Project is omitted from DGL's documents, DGL shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been included or required in DGL's original documents. In no event will DGL be responsible for any costs or expense that provides betterment or upgrades or enhances the value of the Project.

Ownership of Documents

All documents produced by DGL under this agreement, including electronic files, shall remain the property of DGL and may not be used by this Client for any other purpose without the written consent of DGL. Any such use or reuse shall be at the sole risk of Client who shall defend, indemnify and hold DGL and its subconsultants harmless from any and all claims and/or damages arising therefrom. Electronic files are not contract documents and cannot be relied upon as identical to contract documents because of changes or errors induced by translation, transmission, or alterations while under the control of others. Use of information contained in the electronic files is at the user's sole risk and without liability to DGL and its subconsultants.

Defects in Service

The Client shall promptly report to DGL any defects or suspected defects in DGL's services. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like agreement. Failure by the Client and the Client's contractors or subcontractors to notify DGL shall relieve DGL of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

Construction Activities

DGL shall not be responsible for the acts or omissions of any person performing any construction Work or for instructions given by the Client or its representatives to anyone performing any construction Work, nor for construction means and methods or job-site safety.

Dispute Resolution

Any claim or dispute between the Client and DGL shall be submitted to non-binding mediation, subject to the parties agreeing to a mediator. If the Parties cannot agree upon a mediator the claim or dispute shall be submitted to the American Arbitration Association (AAA) for mediation in accordance with the Construction Arbitration and Mediation Rules of the AAA then in effect.

Relationship of the Parties

All services provided by DGL are for the sole use and benefit of the Client. Nothing in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or DGL.

Entire of Agreement

This Agreement constitutes the entire agreement between the parties and these Terms & Conditions may only be amended by written agreement by both Parties. Should any portion of this Agreement be found to be illegal or enforceable, such portion shall be deleted and the balance shall remain in effect.

Applicable Law

The law applicable to this Agreement is the state of the Project location.

ORDINANCE NO. 017 - 2025

AN ORDINANCE AMENDING ORDINANCE 016-2024 AND ESTABLISHING BASIS FOR
ALLOCATION OF ASSESSMENTS FOR COSTS OF LIGHTING THE STREETS AND
PUBLIC WAYS IN THE CITY OF MAUMEE, OHIO

WHEREAS the City of Maumee establishes rates on an annual basis for street lighting within the City of Maumee;
WHEREAS the methods for determining and assessing the cost have previously been established by prior Ordinances.
NOW THEREFORE, BE IT ORDAINED by the Council of the City of Maumee, Lucas County Ohio, all members
elected thereto concurring and as follows:

SECTION 1. The assessments for street lighting, the rates and criteria for determining assessments for the cost and
expense of lighting the streets and public ways in the City of Maumee, Ohio, for 2025 and thereafter until amended be,
and the same hereby are, approved, confirmed adopted and amended as set forth below:

Wood Poles	***	1.01 per front foot	1.05 per front foot
		.28 per side foot	.29 per side foot
Steel Poles	***	1.16 per front foot	1.21 per front foot
		.28 per side foot	.29 per side foot
Underground	***	1.95 per front foot	2.03 per front foot
		.51 per side foot	.53 per side foot
White Way I	***	5.67 per front foot	5.90 per front foot
		1.41 per side foot	1.47 per side foot
White Way II	***	3.42 per front foot	3.56 per front foot
		.88 per side foot	.92 per side foot
White Way III	***	1.46 per front foot	1.52 per front foot
		.40 per side foot	.42 per side foot
Acreage	***	5.64 per acreage minimum	5.87 per acreage minimum

SECTION 2. It is hereby found and determined that all formal actions of this Council concerning and relating to the
passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council
and any if its committees that resulted in such formal actions, were in meetings open to the public, in compliance with
all legal requirements, including Section 121.22 of the Revised Code of Ohio.

First reading: June 16, 2025

Second reading: July 21, 2025

Third reading: August 18, 2025

Motion to Pass:

Seconded:

Yeas Nays

Passed: August 18, 2025

Mayor.

ATTEST:

Municipal Clerk.

Approved as to form:

Law Director.



MEMO TO: Mayor MacDonald and Council

FROM: Finance Committee

DATE: July 16, 2025

SUBJECT: Enterprise leased vehicles

Recommendation:

Request Council to authorize purchase of 39 leased vehicles that mature this year.

City of Maumee DEPARTMENTAL REPORT

MEMO TO: Mayor MacDonald and Council

FROM: Finance Committee

DATE: July 16, 2025

RECOMMENDATION: Authorize purchase of 39 leased vehicles.

SUMMARY

The city leased a fleet of 41 vehicles from Enterprise. Including police interceptors, and light and heavy-duty pickup trucks. Leases of 39 vehicles mature in 2025. Two vehicles will remain on the lease program until maturity – one Fire vehicle matures in January 2026 and one Police vehicle in 2027.

BUDGETARY CONSIDERATIONS

Purchase of the leased vehicles is included in the 2025 Budget. The total purchase price of 39 vehicles will not exceed \$805,000. By purchasing the vehicles and implementing a replacement cycle, the city will realize a savings of approximately \$2.8M over a period of 9 years

HISTORY, BACKGROUND and DISCUSSION of the ISSUE

The city began discussions with Enterprise in 2021 to convert the majority of its light and heavy-duty pickups and police interceptors into a lease program. Enterprise estimated the equity (amount to roll into a new lease) in the vehicles at the time of lease maturity would be \$463,800. Unfortunately, the current equity of the vehicles maturity in 2025 is \$262,443, \$201,357 less than originally estimated. Additionally, vehicle supply inventory was low in 2021 and leasing was a viable option for vehicle replacement.

POSITIONS

Authorize purchase of 39 leased vehicles that mature this year.

National Opioid Settlement: Purdue Pharma L.P.
Rubris Reference Number: CL-1737019

***TO LOCAL POLITICAL SUBDIVISIONS:
THIS NOTICE CONTAINS IMPORTANT INFORMATION ABOUT A NEW
NATIONAL OPIOID SETTLEMENT.***

PURDUE PHARMA L.P. & SACKLER FAMILY SETTLEMENT OVERVIEW

A proposed nationwide settlement agreement has been reached with Purdue (and certain of its affiliates) and the Sackler family concerning alleged misconduct related to opioids.

The proposed settlement is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of Purdue's claims against the Sacklers and certain other parties (referred to as the "Estate Settlement"), and a settlement of direct claims against the Sacklers held by States, local governments and other creditors (the "Direct Settlement", and together with the Estate Settlement, the "Settlement"). The Settlement contemplates that the Sacklers will be paying an aggregate of \$6.5 billion in 16 payments over 15 years, including \$1.5 billion on the settlement's Effective Date (expected to be in 2026), though some amounts are subject to discounted prepayments. These amounts are in addition to amounts available from the Purdue estate including amounts available on the Effective Date (expected to be around \$900 million) and amounts that may be paid in the future.

The Settlement also contains injunctive relief governing opioid dispensing practices and requires the successor-in-interest of Purdue Pharma L.P. to implement safeguards to prevent diversion of prescription opioids, and also restrict certain Sacklers from directly or indirectly engaging in the manufacturing or sale of opioids, as detailed in the Settlement.

The proposed settlement has two key participation steps now that **all eligible states and territories elected to participate in the Direct Settlement.**

First, eligible subdivisions within each participating state decide whether to participate in the Direct Settlement. The Direct Settlement is documented in the Governmental Entity and Shareholder Direct Settlement Agreement, which is commonly referred to as the "GESA". The more subdivisions that participate, the more funds flow to that state and its subdivisions. Any subdivision that does not participate cannot directly share in any of the Direct Settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds.

YOU MUST PARTICIPATE IN THE DIRECT SETTLEMENT BY RETURNING YOUR PARTICIPATION FORM IN ORDER TO RECEIVE THE BENEFITS OF THE SETTLEMENT.

Second, concurrently with the solicitation of eligible subdivisions to participate in the Direct Settlement, votes will be solicited for approval of Purdue Pharma L.P.'s bankruptcy plan, which plan will provide distributions in respect of the Estate Settlement. **NOT ALL SUBDIVISIONS ELIGIBLE TO PARTICIPATE IN THE SETTLEMENT WILL RECEIVE PACKAGES TO VOTE ON THE PLAN.**

Please note that this is NOT a solicitation or a request for subdivisions to submit votes on the Purdue bankruptcy plan. This settlement package only pertains to a decision to participate in the Direct Settlement with the Sacklers.

If you receive a package to vote on the plan you should follow the applicable instructions for voting. PLEASE NOTE THAT VOTING ON THE PLAN IS SEPARATE FROM PARTICIPATION IN THE DIRECT SETTLEMENT. **IT IS NOT NECESSARY TO VOTE ON THE PLAN IN ORDER TO RECEIVE THE BENEFITS OF THE SETTLEMENT.**

WHO IS RUBRIS INC. AND WHAT IS THE IMPLEMENTATION ADMINISTRATOR?

The Direct Settlement provides that an Implementation Administrator will provide notice and manage the collection of participation forms. Rubris Inc. is the Implementation Administrator for the Direct Settlement and was also retained for the prior national opioid settlements.

WHY IS YOUR SUBDIVISION RECEIVING THIS NOTICE?

Your state has elected to participate in the Settlement, and therefore your subdivision may participate in the Direct Settlement. This notice is also being sent directly to counsel for such subdivisions if the Implementation Administrator has their information.

If you are represented by an attorney with respect to opioid claims, please contact them. Subdivisions can participate in the Settlement whether or not they filed a lawsuit or are represented.

WHERE CAN YOU FIND MORE INFORMATION?

Detailed information about the Settlement, including each settlement agreement, may be found at: <https://nationalopioidsettlement.com/purdue-sacklers-settlements/>. This website will be updated to include information about how the Settlement is being implemented in most states and how funds will be allocated within your state.

You are encouraged to review the terms of the settlement agreements and discuss the terms and benefits with your counsel, your Attorney General's Office, and other contacts within your state.

Your subdivision will need to decide whether to participate in the proposed Settlement, and subdivisions are encouraged to work through this process before the **September 30, 2025** deadline.

HOW DO YOU PARTICIPATE IN THE SETTLEMENT?

The Settlement requires that you take affirmative steps to "opt in" to the Settlement.

In the next few weeks, you will receive documentation and instructions from the Implementation Administrator. In order to participate in the settlement, a subdivision must sign and return the required documentation.

Please add the following email addresses to your "safe" list so emails do not go to spam / junk folders: dse_na3@docusign.net and opioidsparticipation@rubris.com. Please monitor your email for the Participation Form and instructions.

All required documentation must be signed and returned on or before **September 30, 2025**.



MEMO TO: Mayor MacDonald and City Council

FROM: Patrick Burtch, City Administrator

DATE: July 21, 2025

SUBJECT: Approve the attached Automatic Aid Agreement with Springfield Township Fire Department for the purpose of Fire/EMS service on the Ohio Turnpike

Recommendation:

Approve the attached Automatic Aid Agreement with Springfield Township Fire Department for the purpose of Fire/EMS service on the Ohio Turnpike.

The Fire Division requests the approval of the Automatic Aid Agreement with Springfield Township Fire Department (STFD) for the purpose of Fire/EMS service on the Ohio Turnpike. This Agreement would extend the Fire Division's automatic response area to now include the Ohio Turnpike west of Exit 59 (Maumee) to the next exit west, Exit 52 (Airport Hwy). This Agreement enhances response to all fire and medical emergencies for this area of the Turnpike due to limited access by each fire department (access is limited by exits only). The Agreement would remain indefinite unless changes requested by either agency.

City of Maumee DEPARTMENTAL REPORT

MEMO TO: Patrick Burtch, City Administrator

FROM: Brandon Loboschefski, Fire Chief

DATE: July 21, 2025

RECOMMENDATION: Approve the attached Automatic Aid Agreement with Springfield Township Fire Department for the purpose of Fire/EMS service on the Ohio Turnpike

SUMMARY

The Fire Division requests the approval of the Automatic Aid Agreement with Springfield Township Fire Department (STFD) for the purpose of Fire/EMS service on the Ohio Turnpike. This Agreement would extend the Fire Division's automatic response area to now include the Ohio Turnpike west of Exit 59 (Maumee) to the next exit west, Exit 52 (Airport Hwy). This Agreement enhances response to all fire and medical emergencies for this area of the Turnpike due to limited access by each fire department (access is limited by exits only). The Agreement would remain indefinite unless changes requested by either agency.

BUDGETARY CONSIDERATIONS

There is no cost for the Agreement

HISTORY, BACKGROUND and DISCUSSION of the ISSUE

This Agreement is similar to our existing 2016 Agreement with the Perrysburg Township Fire Department. The current Agreement covers Exit 59 (Maumee), east to Exit 64 (I-75). Due to limited access to the Turnpike, and many calls requiring multiple resources, Automatic Aid Agreements ensure rapid, simultaneous dispatch of Fire/EMS resources benefiting patient care, scene safety, and ensures quicker response times.

POSITIONS

Recommendation is for Council to approve the Agreement.

Agreement between Springfield Township, and the City of Maumee to Provide Automatic Aid

THIS AGREEMENT made by and between the **Springfield Township**, 7617 Angola Rd. Holland, Oh. 43528 (hereafter "Township") and the **City of Maumee**, 400 Conant Street, Maumee, OH 43537 (hereafter "Maumee").

WITNESSETH:

WHEREAS, the Township and Maumee both operate fire departments, and

WHEREAS, the primary purpose of this agreement is to increase the safety of our firefighters responding to and operating at scenes on the Ohio Turnpike, and

WHEREAS, this agreement serves to enhance the response capabilities of the Township and Maumee and to offer a better service to our communities at a reasonable cost, and

WHEREAS, it is the intent of the parties to initiate automatic aid in the circumstances outlined below whenever the Regional Council of Government (RCOG) Dispatch receives a call for an incident necessitating the response of fire and/or EMS personnel to the Ohio Turnpike, and

WHEREAS, this Agreement is not intended to supersede existing mutual aid or automatic aid agreements and the involved parties will continue to provide resources and to help others when requested;

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

1. Circumstances for initiating automatic aid on the Ohio Turnpike
 - a. The Township will request automatic aid from the City of Maumee anytime a call, regardless of incident type, is received on the eastbound and westbound lanes of the Ohio Turnpike between **Exit 52** and the **Exit 59**.
 - b. Maumee will request automatic aid from the Township anytime a call, regardless of incident type, is received on the eastbound and westbound lanes of the Ohio Turnpike between **Exit 52** and the **Exit 59**.
2. Once dispatch receives a call for an incident on the Ohio Turnpike requiring the response of either fire and/or EMS from their jurisdiction they will activate automatic aid as outlined:
 - a. The primary and automatic aid departments will then be dispatched;
 - b. If exact direction is unknown, both departments (primary and automatic aid departments) will be dispatched until the exact location can be determined.

3. Response to the scene:
 - a. The primary and automatic aid departments will respond directly to the scene.
 - b. If needed, the primary department will send resources as requested by the automatic aid department.
4. Response when the exact location is unknown:
 - a. In this event both the primary and the automatic aid department will be dispatched.
 - i. The department who first receives the call will act as the primary department.
 - b. Responding departments will respond directly to the scene unless cancelled by on-scene command.
5. On-scene operations:
 - a. The first arriving unit will assume command and direct the responding units and either call for or cancel units as needed, including any staged at turnpike gates.
6. Incident Completion:
 - a. Once the incident is complete the incident commander will advise dispatch that the incident is complete.
7. Other terms:
 - a. This Agreement will be evaluated on an on-going basis and it may be reformed or modified by the parties, as deemed necessary.
 - b. This Agreement may be cancelled by any party at any time, without cause, by giving 30 days written notice to the other parties.
 - c. This "Automatic Aid" agreement has been approved by Springfield Township and The City of Maumee.

City Of Maumee

By: _____

Mayor

Date: _____

By: _____

Municipal Clerk

Date: _____

Approved as to Form: _____

Law Director

Springfield Township

By: _____

Trustee

Date: 6-3-25

By: Rachel High

Trustee

Date: 6/3/2025

By: _____

Trustee

Date: June 3-25

Approved as to Form: _____

Law Director

Levin Weitz



MASTER SERVICES AGREEMENT

THIS AGREEMENT is made and entered into effective January 1, 2020 (the "Agreement Date") by and between:

"CLIENT"

Name: City of Maumee, Ohio
Address: 400 Conant Street, Maumee, Ohio 43537
Phone: 419-897-7150
Representative: Matthew Miles, Capital Projects Manager,
mmiles@maumee.org

"STANTEC"

Name: STANTEC CONSULTING SERVICES INC.
Address: 4540 Heatherdowns Boulevard, Suite A, Toledo, Ohio 43614
Phone: 419-380-8910
Representative: Derek Dalton; derek.dalton@stantec.com

WHEREAS this **MASTER SERVICES AGREEMENT** ("AGREEMENT") is between STANTEC CONSULTING SERVICES INC. ("STANTEC") and City of Maumee ("CLIENT") for Services to be provided by STANTEC on projects as described in the Individual Task Order issued pursuant to this AGREEMENT (which sections are incorporated into this AGREEMENT).

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, it is hereby agreed as follows:

The scope of STANTEC's services ("SERVICES") will be set forth in individual Task Orders, which are incorporated into this AGREEMENT. All work authorized by a Task Order issued pursuant to this AGREEMENT shall be completed in accordance with, and subject to, the Terms and Conditions set forth herein, on pages 2 through 6.

STANTEC's Fee for the SERVICES will be set forth in the individual Task Orders which are incorporated into this AGREEMENT.

The Parties, intending to be legally bound, have made, accepted and executed this AGREEMENT as of the Agreement Date noted above:

CLIENT COMPANY NAME

STANTEC CONSULTING SERVICES INC.

Print Name and Title

Per: _____

Print Name and Title

Per: _____

Print Name and Title

Per: _____

Print Name and Title

Per: _____

DESCRIPTION OF WORK: STANTEC shall render the services described in each Task Order or amendments thereto (hereinafter called the "SERVICES") in accordance with this AGREEMENT. STANTEC may, at its discretion and at any stage, engage subconsultants to perform all or any part of the SERVICES.

COMPENSATION: Charges for the SERVICES rendered will be made in accordance with the CONTRACT PRICE indicated in each Task Order, or, if no CONTRACT PRICE is indicated, in accordance with STANTEC's Schedule of Fees and Disbursements in effect from time to time as the SERVICES are rendered.

Invoices shall be paid by the CLIENT in the currency of the jurisdiction in which the SERVICES are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle STANTEC, at its option, to suspend or terminate this Agreement and the provision of the SERVICES. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5% per month (18% per annum) or the maximum legal rate of interest.

REPRESENTATIVES: Each party shall designate in the space provided on the Task Order a representative who is authorized to act on behalf of that party and receive notices under this AGREEMENT. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this AGREEMENT.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this AGREEMENT to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail, telegram, email, facsimile or telex, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The CLIENT shall provide to STANTEC in writing, the CLIENT's total requirements in connection with each PROJECT described in a Task Order, including the PROJECT budget and time constraints. The CLIENT shall make available to STANTEC all relevant information or data pertinent to the PROJECT which is required by STANTEC to perform the SERVICES. STANTEC shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the CLIENT, including information and data originating with other consultants employed by the CLIENT whether such consultants are engaged at the request of STANTEC or otherwise. Where such information or data originates either with the CLIENT or its consultants then STANTEC shall not be responsible to the CLIENT for the consequences of any error or omission contained therein.

When required by STANTEC, the CLIENT shall engage specialist consultants directly to perform items of work necessary to enable STANTEC to carry out the SERVICES. Whether arranged by the CLIENT or STANTEC, these services shall be deemed to be provided under direct contracts to the CLIENT unless expressly provided otherwise.

The CLIENT shall give prompt consideration to all documentation related to the PROJECT prepared by STANTEC and whenever prompt action is necessary shall inform STANTEC of CLIENT's decisions in such reasonable time so as not to delay the schedule for providing the SERVICES.

When applicable, the CLIENT shall arrange and make provision for STANTEC's entry to the PROJECT site as well as other public and private property as necessary for STANTEC to perform the SERVICES. The CLIENT shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the PROJECT so as not to delay STANTEC in the performance of the SERVICES.

STANTEC'S RESPONSIBILITIES: STANTEC shall furnish the necessary qualified personnel to provide the SERVICES. STANTEC represents that it has access to the experience and capability necessary to and agrees to perform the SERVICES with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the SERVICES at the time when and the location in which the SERVICES were performed. This undertaking does not imply or guarantee a perfect PROJECT and in the event of failure or partial failure of the product of the SERVICES, STANTEC will be liable only for its failure to exercise diligence, reasonable care and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure STANTEC's performance. There are no other representations or warranties expressed or implied made by STANTEC. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the SERVICES provided by STANTEC nor shall STANTEC warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond STANTEC's reasonable control. STANTEC does not warrant the SERVICES to any third party and the CLIENT shall indemnify and hold harmless STANTEC from any demands, claims, suits or actions of third parties arising out of STANTEC's performance of the SERVICES.

In performing the SERVICES under this AGREEMENT, STANTEC shall operate as and have the status of an independent contractor and shall not act as, or be an employee of the CLIENT.

The SERVICES performed by STANTEC shall be subject to the inspection and the review of the CLIENT at all times but such inspection and review shall not relieve STANTEC from its responsibility for the proper performance of the SERVICES.

TERMINATION: Either party may terminate this MASTER SERVICE AGREEMENT or an Individual Task Order without cause upon thirty (30) days' notice in writing. If either party breaches this MASTER SERVICE AGREEMENT or an Individual Task Order, the non-defaulting party may terminate this MASTER SERVICE AGREEMENT and/or an Individual Task Order after giving seven (7) days' notice to remedy the breach. On termination of this MASTER SERVICE AGREEMENT, the CLIENT shall forthwith pay STANTEC for the SERVICES performed to the date of termination. Non-payment by the CLIENT of STANTEC's invoices within 30 days of STANTEC rendering same is agreed to constitute a material breach of this MASTER SERVICE AGREEMENT and, upon written notice as prescribed above, the duties, obligations and responsibilities of STANTEC are terminated.

SUSPENSION OF SERVICES: If the SERVICES from an Individual Task Order are suspended for more than thirty (30) calendar days in the aggregate, STANTEC shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the SERVICES from an Individual Task Order are suspended for more than ninety (90) days, STANTEC may, at its option, terminate the Task Order upon giving notice in writing to the CLIENT.

ENVIRONMENTAL: Except as specifically described in an Individual Task Order, STANTEC's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the SERVICES include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, CLIENT acknowledges that such SERVICES proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the CLIENT's contractor or others and that STANTEC has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the SERVICES provided by STANTEC, CLIENT agrees to indemnify and hold STANTEC harmless from and against all claims, costs, liabilities or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup or related costs.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: STANTEC shall, to the best of its ability, interpret building codes, by-laws and other public regulations as they apply to the PROJECT and as they are published at the time SERVICES commence. Furthermore, STANTEC shall observe and comply with all applicable laws, ordinances, codes and regulations of government agencies, including federal, state, provincial, municipal and local governing bodies having jurisdiction over the conduct of the SERVICES ("LAWS"). However, it is expressly acknowledged and agreed by the CLIENT that as the PROJECT progresses such building codes, by-laws, other public regulations and LAWS may change or the interpretation of any public authority may differ from the interpretation of STANTEC, through no fault of STANTEC, and any extra costs necessary to conform to such changes or interpretations during or after execution of the SERVICES will be paid by the CLIENT.

STANTEC shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

COST AND SCHEDULE OF CONSTRUCTION WORK: In providing opinions of probable cost and project schedule, it is recognized that neither the CLIENT nor STANTEC has control over the costs of labor, equipment or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on STANTEC's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractor's bids, project schedules, or the negotiated price of the Work or schedule will not vary from the CLIENT's budget or schedule or from any opinion of probable cost or project schedule prepared by STANTEC. Exact costs and times will be determined only when bids have been received for the PROJECT and when the construction work has been performed and payments finalized.

ADMINISTRATION OF CONSTRUCTION CONTRACTS: When applicable, STANTEC shall provide field services during the construction of the PROJECT only to the extent that such SERVICES are included and defined in a particular Task Order. The performance of the construction contract is not STANTEC's responsibility nor are STANTEC's field services rendered for the construction contractor's benefit.

It is understood and agreed by the CLIENT and STANTEC that only work which has been seen during an examination by STANTEC can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by STANTEC, the authority for general administration of the PROJECT shall reside with STANTEC only to the extent defined in this AGREEMENT. In such case, STANTEC shall coordinate the activities of other consultants employed by the CLIENT, only to the extent that STANTEC is empowered to do so by such other consultants' contracts with the CLIENT.

STANTEC shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the PROJECT. When field services are provided, no acceptance by STANTEC of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the CLIENT for the proper performance of such work or services and further, STANTEC shall not be responsible to the CLIENT or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by STANTEC or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the PROJECT, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, STANTEC will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The CLIENT shall designate a responsible party, other than STANTEC, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

JOBSITE SAFETY: Neither the professional activities of STANTEC, nor the presence of STANTEC or its employees and subconsultants at a construction site, shall relieve the CLIENT and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, STANTEC and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

LIMITATION OF LIABILITY: The CLIENT releases STANTEC from any liability and agrees to defend, indemnify and hold STANTEC harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the SERVICES, excepting liability arising from the negligence or willful misconduct of STANTEC.

It is further agreed that the total amount of all claims the CLIENT may have against STANTEC under an Individual Task Order or arising from the performance or non-performance of the SERVICES called for by a specific Individual Task Order under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to STANTEC pursuant to that Individual Task Order or \$ 500,000. No claim may be brought against STANTEC in contract or tort more than two (2) years after the cause of action arose. As the CLIENT's sole and exclusive remedy under this AGREEMENT or any Task Order, any claim, demand or suit shall be directed and/or asserted only against STANTEC and not against any of STANTEC's employees, officers or directors.

STANTEC's liability with respect to any claims arising out of this AGREEMENT or any Task Order shall be absolutely limited to direct damages arising out of the SERVICES and STANTEC shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the CLIENT, including but not limited to claims for loss of use, loss of profits and loss of markets.

INDEMNITY FOR MOLD CLAIMS: It is understood by the parties that existing or constructed buildings may contain mold substances that can present health hazards and result in bodily injury, property damage and/or necessary remedial measures. If, during performance of the SERVICES, STANTEC knowingly encounters any such substances, STANTEC shall notify the CLIENT and, without liability for consequential or any other damages, suspend performance of services until the CLIENT retains a qualified specialist to abate and/or remove the mold substances. The CLIENT agrees to release and waive all claims, including consequential damages, against STANTEC, its subconsultants and their officers, directors and employees arising from or in any way connected with the existence of mold on or about the project site whether during or after completion of the SERVICES. The CLIENT further agrees to indemnify and hold STANTEC harmless from and against all claims, costs, liabilities and damages, including reasonable attorneys' fees and costs, arising in any way from the existence of mold on the project site whether during or after completion of the SERVICES, except for those claims, liabilities, costs or damages caused by the sole gross negligence and/or knowing or willful misconduct of STANTEC. STANTEC and the CLIENT waive all rights against each other for mold damages to the extent that such damages sustained by either party are covered by insurance.

DOCUMENTS: All documents prepared by STANTEC or on behalf of STANTEC in connection with an Individual Task Order are instruments of service for the execution of the PROJECT. STANTEC retains the property and copyright in these documents, whether the PROJECT is executed or not. Payment to STANTEC of the compensation prescribed in this AGREEMENT shall be a condition precedent to the CLIENT's right to use documentation prepared by STANTEC. These documents may not be used for any other purpose without the prior written agreement of STANTEC. The CLIENT shall

have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the SERVICES rendered by STANTEC in connection with the PROJECT, for the life of the PROJECT. The CLIENT shall not use, infringe upon or appropriate such concepts, products or processes without the express written agreement of STANTEC. In the event STANTEC's documents are subsequently reused or modified in any material respect without the prior consent of STANTEC, the CLIENT agrees to indemnify STANTEC from any claims advanced on account of said reuse or modification.

Any document produced by STANTEC in relation to the SERVICES is intended for the sole use of CLIENT. The documents may not be relied upon by any other party without the express written consent of STANTEC, which may be withheld at STANTEC's discretion. Any such consent will provide no greater rights to the third party than those held by the CLIENT under the contract, and will only be authorized pursuant to the conditions of STANTEC's standard form reliance letter.

STANTEC cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). CLIENT shall release, indemnify and hold STANTEC, its officers, employees, consultants and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of STANTEC, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without STANTEC's written consent.

PROJECT PROMOTION: Where the CLIENT has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the CLIENT agrees to include STANTEC in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this AGREEMENT or any Individual Task Order caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic or any other cause beyond the reasonable control or contemplation of either party.

GOVERNING LAW; NONDISCRIMINATION: This AGREEMENT shall be governed, construed and enforced in accordance with the laws of the jurisdiction in which the majority of the SERVICES are performed. STANTEC shall observe and comply with all applicable laws, provide equal employment opportunity to all qualified persons and recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

STANTEC shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

STANTEC shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.

DISPUTE RESOLUTION: If requested in writing by either the CLIENT or STANTEC, the CLIENT and STANTEC shall attempt to resolve any dispute between them arising out of or in connection with this AGREEMENT or an Individual Task Order by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. If a dispute cannot be settled within a period of thirty (30) calendar days with the mediator, if mutually agreed, the dispute shall be referred to arbitration pursuant to laws of the jurisdiction in which the majority of the SERVICES are performed or elsewhere by mutual agreement.

ATTORNEYS FEES: In the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this AGREEMENT and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: Neither the CLIENT nor STANTEC shall, without the prior written consent of the other party, assign the benefit or in any way transfer the obligations of this AGREEMENT or any part hereof. This AGREEMENT shall enure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

PROTECTION OF PRIVACY LAWS: STANTEC will comply with its statutory obligations respecting the collection, use, disclosure, access to, correction, protection, accuracy, retention and disposition of personal information that may be collected or created under this AGREEMENT. STANTEC will refer any request for access to or correction of personal information that is made under statute to the CLIENT and will comply with any directions from the CLIENT respecting the access request, or respecting correction and annotation of personal information. STANTEC will, at reasonable times and on reasonable notice, allow the CLIENT to enter its premises and inspect any personal information of the CLIENT's that is in the custody of STANTEC or any of STANTEC's policies or practices relevant to the management of personal information subject to this AGREEMENT.

ENTIRE AGREEMENT: This AGREEMENT constitutes the sole and entire agreement between the CLIENT and STANTEC relating to the PROJECT and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions or warranties, whether express or implied, shall form a part hereof. This AGREEMENT may be amended only by written instrument signed by both the CLIENT and STANTEC. All attachments and Task Orders referred to in this AGREEMENT are incorporated herein by this reference; however, in the event of any conflict between attachments, Task Orders and the terms and conditions of this AGREEMENT, the terms and conditions of this AGREEMENT shall take precedence.

SEVERABILITY: If any term, condition or covenant of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this AGREEMENT shall be binding on the CLIENT and STANTEC.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.



MASTER SERVICES AGREEMENT TASK ORDER

Attached to and forming part of the MASTER AGREEMENT

BETWEEN:

City of Maumee, Ohio
(hereinafter called the "CLIENT")
- and -
STANTEC CONSULTING SERVICES INC.
(hereinafter called "STANTEC")

EFFECTIVE: January 1, 2020

This TASK ORDER is issued under the **MASTER SERVICES AGREEMENT** (dated Insert Date) between STANTEC CONSULTING SERVICES INC. ("STANTEC") and Error! Reference source not found. ("CLIENT") for Services to be provided by STANTEC on the Insert Project Name project ("Project"), as more fully described below. This Task Order is incorporated into and part of the Master Services Agreement.

The CLIENT's representative shall be: Matt Miles, Capital Projects Manager.

SERVICES: STANTEC shall perform the following SERVICES:

Enter the services

(hereinafter called the "SERVICES")

CONTRACT TIME: Commencement Date: January 1, 2020

Estimated Completion Date: January 1, 2020

CONTRACT PRICE: Subject to the terms below, CLIENT will compensate STANTEC as follows:

Enter fees and/or compensation

Project specific charges, such as subconsultants; travel, accommodations and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced in addition to labor fees.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the SERVICES or services conditions change, STANTEC shall submit to the CLIENT in a timely manner, documentation of the revisions to this Task Order adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for SERVICES are based on STANTEC'S hourly billing rate table ("Rate Table"), attached hereto. The Rate Table is subject to escalation from time to time.

**ADDITIONAL
CONDITIONS:**

The following additional conditions shall be read in conjunction with and constitute part of this Task Order:

Click and insert additional items. If none, type "No additional conditions" or similar wording.

COVID-19: The parties acknowledge the ongoing COVID-19 pandemic and agree that the CONTRACT PRICE and CONTRACT TIME does not include any schedule or cost impact that may occur as a result thereof. To the extent that there are cost or schedule impacts resulting from the COVID-19 pandemic, STANTEC shall be entitled to an equitable change order.

**ADDITIONAL
ATTACHMENTS:**

The following additional attachments shall be read in conjunction with and constitute part of this Task Order:

Stantec Rate Table

Click here, if there are additional attachments enter them here, if no additional attachments hit Delete button and backspace once to end list above.

If attaching Insurance Certificate, IF REQUESTED, click here, type 'Insurance' and hit F3 button or Tab to insert the Insurance note, then delete the Insurance Requirements below. If not attaching certificate, select and delete this ROW.



MASTER SERVICES AGREEMENT -
TASK ORDER

Page 2

**INSURANCE
REQUIREMENTS:**

Before any services are provided under this agreement, STANTEC shall procure, and maintain in effect during the term of this agreement, insurance coverage in amounts and on terms not less than set forth below.

General Liability: Commercial general liability insurance for personal and bodily injury, including death, and property damage in the amount of \$1,000,000 each occurrence and not less than \$2,000,000 in the aggregate.

Automobile Liability: Automobile liability insurance for bodily injury, including death, and property damage in the amount of \$1,000,000 each occurrence.

Professional Liability: Professional liability insurance for damages incurred by reason of any negligent act, error or omission committed or alleged to have been committed by STANTEC in the amount of \$1,000,000 per claim and in the aggregate.

Workers' Compensation: As prescribed by applicable law.

Certificates: Upon request, STANTEC shall provide certificates of insurance evidencing coverage required above. Each certificate shall provide that the coverage therein afforded shall not be cancelled except with thirty (30) days prior written notice to the CLIENT.

ERROR! REFERENCE SOURCE NOT FOUND.

STANTEC CONSULTING SERVICES INC.

Name and Title of signor IF NOT KNOWN select delete
to clear this field for printing.

Print Name and Title

Per:

Name and Title of signor IF NOT KNOWN select delete
to clear this field for printing.

Print Name and Title

Per:

Name and Title of signor

Print Name and Title

Per:

Name and Title of signor

Print Name and Title

Per:

ORDINANCE NO. 018 -2025

AN ORDINANCE AMENDING MAUMEE CODIFIED ORDINANCE 184.02,
ENVIRONMENTAL COMMISSION OF THE MAUMEE CODIFIED ORDINANCES, AND
ORDINANCE 032-2023,

WHEREAS, The City of Maumee has an Environmental commission which was previously established;

WHEREAS the Environmental Commission terms of office should be amended to reflect end of year terms;

WHEREAS Council has reviewed and approves the recommended changes to the Environmental Commission as set forth herein which includes expanding its duties, membership and renaming of the Environmental Commission to that of the Environmental and Tree Advisory Commission;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Maumee, Ohio, that:
SECTION 1. Section 184.02 of the Maumee Codified Ordinances and Ordinance 32-2023 are hereby amended as follows:

184.02 MEMBERSHIP.

(a) The Environmental Commission shall consist of twelve (12) members. Eleven (11) members, shall be nominated by the Mayor and confirmed by City Council, who shall be residents of the City and two of whom shall be City council members. The two (2) City Council members shall be voting members and shall serve as co-chairpersons of the Commission during their tenure. The City Administrator shall also serve as a permanent, non-voting member of the Commission, but shall have a vote in the event of a tie. All members shall serve without compensation. In making appointments of members of the Environmental Commission, the Mayor shall recommend, and City Council shall confirm, persons who, insofar as possible, have experience and/or an interest in protecting and enhancing the well-being of the environment and public health of the community.

(b) Initially, the terms of office of the first Environmental Commission members appointed hereunder shall be fixed by the Mayor and City Council so that the terms of two (2) private citizen members will be for one (1) year, two (2) private citizen members will be for two (2) years, and two (2) private citizen members will serve three (3) years. Each of the two (2) City Council Members on the Commission shall serve three (3)-year terms. After the initial Commission is formed, all members thereafter will be appointed for three (3)-year terms. Each term shall end at the end of the calendar year of the current year in which that term is set to expire.

SECTION 2. The current appointments to the Environmental Commission shall remain in full force and effect and those members' terms shall have their expiration date changed to the end of the calendar term in which their appointment would otherwise end, including those whose term would end this year.

SECTION 3. Ordinance 032-2023 and any Ordinances, parts of Ordinances or the Chapters of the Maumee Codified Ordinances in conflict herewith are hereby amended and repealed in part to reflect the foregoing changes;

SECTION 4. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council, and any of council's committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements of the Charter of Maumee, Ohio and Ohio law.

FIRST READING-July 21,2025
SECOND READING- August 18, 2025
THIRD READING- September 2, 2025

Motion to pass:

Seconded:

Yeas: Nays:

PASSED:

Mayor

Approved as to form:

Attest:

Law Director

Municipal Clerk

ORDINANCE NO. 019 - 2025

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS FOR THE PROPERTY OWNERS' SHARE OF THE COST OF LIGHTING THE STREETS AND PUBLIC WAYS IN THE CITY OF MAUMEE, OHIO, AND DECLARING AN EMERGENCY.

WHEREAS, Maumee City Council has previously determined the necessity for lighting the streets and public ways of the City of Maumee and that said lighting will be conducive to public safety, convenience and health;

WHEREAS the total amount to be assessed and the properties to be assessed for the year 2025 has been determined as are on file in the office of the Municipal Clerk.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Maumee, Ohio, that:

SECTION 1. The assessments be, and they hereby are, directed to be filed in the office of the Municipal Clerk of the City of Maumee, Ohio.

SECTION 2. The assessments of the cost and expense of lighting the streets and public ways in the City of Maumee for the year 2025, amounting in the aggregate to \$799,126.37, as heretofore reported to this Council, be, and the same hereby are, adopted and confirmed, and there be, and hereby is, levied and assessed upon the lots and lands within said City designated in said report the several amounts reported as aforesaid, which assessments, together with the description of said lots and lands, are now on file in the office of the Municipal Clerk, and which assessments are in proportion to the special benefits and are not in excess of the special benefits to said property so assessed and are not in excess of any statutory limitation.

SECTION 3. The total assessment against each such lot or parcel of land shall be payable in cash within thirty (30) days of the passage of this Ordinance. All payments shall be made to the Finance Director of the City of Maumee, Ohio. All assessments remaining unpaid at the expiration of said thirty (30) days shall be certified by the Municipal Clerk to the Auditor of Lucas County, Ohio, as provided by law, to be by the Auditor placed on the tax duplicate to be collected as other taxes are collected.

SECTION 4. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal actions, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Revised Code of Ohio.

SECTION 5. This Ordinance is hereby declared to be an emergency measure and shall take effect and be in force immediately from and after its passage. The reason for the emergency lies in the fact that this Ordinance is necessary for the immediate preservation of the public peace, health and safety in that the levying and collection of said assessments are required without delay for the efficient management of municipal offices.

First Reading: July 21, 2025

Second Reading: August 18, 2025

Third Reading: September 2, 2025

Motion to Pass:

Second:

Yeas: Nays:

Passed:

Mayor.

ATTEST:

Municipal Clerk.

Approved as to form by:

Law Director.

**BALDWIN GROUP INC.
SERVICES AGREEMENT**

The Maumee Opioid Early Response Program (MOERP)

THIS SERVICES AGREEMENT ("Agreement") made and effective as of the date indicated by the period of performance ("Effective Date") between the Baldwin Group Inc., research, evaluation, and training corporation, ("BG") having an office at 1935 12th St NW #1, Washington DC 20009, and Maumee Police Department ("Sponsor") having its principal office at 109 E Dudley Street, Maumee OH 43537.

WHEREAS, Sponsor wishes BG to complete work as set forth in Exhibit A ("Work"); and

WHEREAS, the Work is of mutual interest and benefit to both BG and Sponsor.

NOW, THEREFORE, BG and Sponsor (individually referred to as a "Party" and collectively referred to as the "Parties") agree to the following:

1. **STATEMENT OF WORK.** BG agrees to use its reasonable efforts to provide the Work described in the Statement of Work which is attached hereto as Exhibit A and incorporated herein by reference.
2. **PERIOD OF PERFORMANCE.** The Work shall be conducted during the period beginning on January 1, 2025 ("Effective Date") and ending on September 30, 2025 ("Termination Date") and will be subject to renewal only by mutual agreement of the Parties.
3. **REIMBURSEMENT.** In consideration of the foregoing, Sponsor agrees to support the Work set forth in Exhibit A, consistent with BG's policy for the conduct of this Work, by paying the invoices of reimbursable expenses identified in Exhibit A.
4. **PAYMENT.** Payments shall be made to "Baldwin Group Inc." by Sponsor in U.S. dollars, due and payable upon Sponsor's receipt of BG's invoice for such Work.

Invoice should be sent to:

Josh Sprow
City of Maumee Police Chief
jspro@maumee.org

All payments shall be mailed to:

Baldwin Group Inc.
1935 12th St NW #1
Washington DC 20009
Attn: Julie Baldwin

5. **EARLY TERMINATION.**

- 5.1. Should BG breach this Agreement or become unable to perform hereunder, Sponsor shall have the right to terminate this Agreement. Sponsor shall notify BG of its intention to do so, and termination shall become effective sixty (60) days thereafter if BG is unable to cure the breach or rectify the problem.
- 5.2. Failure of Sponsor to pay any amount required hereunder within thirty (30) days after receipt of an invoice from BG shall be cause for BG to terminate this Agreement. BG shall notify Sponsor of its intention to do so, and termination shall become effective sixty (60) days thereafter if Sponsor has not made such payment in full.
- 5.3. Termination under this Article 5 does not relieve Sponsor of the obligation to reimburse all costs and non-cancelable commitments incurred in the performance of the Work prior to termination, such reimbursement not to exceed the total project cost as specified in Exhibit A. Upon termination for any reason, each Party shall immediately return all confidential information to the other Party.
6. **OWNERSHIP OF MATERIALS.** BG retains all sole ownership rights to any and all patent, trademark, copyright and other intellectual property rights in any and all inventions and/or materials invented and/or developed by BG during the performance of BG's duties under this Agreement.
7. **WARRANTY DISCLAIMER.** Nothing in this Agreement shall be construed as a warranty or representation that anything made, used, transferred, sold or otherwise disposed of under any license or other provision of this Agreement that is or may be granted: (i) is or will be free from infringement of patents, copyrights and trademarks of third parties; (ii) creates an obligation to bring or prosecute actions or suits against third parties for infringement; or (iii) confers rights to use in advertising, publicity or otherwise any trademark or the name of BG or Sponsor. Except as expressly set forth in this Agreement, BG MAKES NO REPRESENTATIONS AND EXTENDS NO WARRANTIES OF ANY KIND, and EITHER EXPRESS OR IMPLIED. THERE ARE NO EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE USE OF THE INVENTIONS AND/OR MATERIALS UNDER THIS AGREEMENT WILL NOT INFRINGE ANY PATENT, COPYRIGHT OR TRADEMARK OR OTHER RIGHTS. Except as expressly set forth in this Agreement, Sponsor MAKES NO REPRESENTATIONS AND EXTENDS NO WARRANTIES OF ANY KIND, and EITHER EXPRESS OR IMPLIED. THERE ARE NO EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS OF ANY SAMPLE, MATERIAL OR PRODUCT SUPPLIED BY OR ON BEHALF OF Sponsor TO BG or its Authorized Contractor.
8. **INDEMNIFICATION.** Baldwin Group Inc., shall to the extent of its available insurance, indemnify, defend or settle and hold the City of Maumee and the Maumee Police Department harmless from and against any and all liabilities, damages or expenses (including reasonable legal expenses and attorneys' fees) (collectively, "Losses") resulting from any suit, claim, action or demand arising out of: (a) any breach of the terms of this agreement by the Baldwin Group Inc., (b) the gross negligence or intentional misconduct of Baldwin Group Inc., or any of its

agents, directors, officers or employees; or (c) any acts or omissions of Baldwin Group Inc. or its personnel in performing the work under this agreement.

9. **CONFIDENTIALITY.** All documents and other materials produced under this Agreement shall be deemed to be "confidential information" and the receiving Party shall not disclose, use, or reproduce, or authorize any third Party to disclose, use, or reproduce, any such confidential information, without the prior written approval of the disclosing Party; provided, however, that the receiving Party may disclose such confidential information to its employees and representatives of the receiving Party as may be required to perform its obligations under this Agreement and, provided further, that the receiving Party informs such persons of the existence of this confidentiality obligations and will be responsible for any breach of this such obligations by such persons. Notwithstanding anything in the foregoing to the contrary, the following shall not be deemed to be "confidential information": (I) information that is publicly known or becomes publicly known through no fault of the receiving Party, (ii) information that is generally or readily obtainable by the public, or (iii) information that constitutes the general skills, knowledge, and experience acquired by either Party before entering into this Agreement and thereafter.
10. **PROHIBITIONS.** BG shall only conduct research involving faculty, students, researchers, or other staff of its Authorized Contractor, if the research is industry-sponsored. BG shall not conduct clinical trials or research sponsored by the federal government, such as the National Institutes of Health, unless prior written approval is granted by its Authorized Contractor.
11. **EXPORT CONTROL.** It is understood that BG is subject to United States laws and regulations controlling the export of technical data, computer software, laboratory prototypes, and other commodities, and that its obligations hereunder are contingent on compliance with applicable U.S. export laws and regulations (including the Arms Export Control Act, as amended, and the Export Administration Act of 1979). The transfer of certain technical data and commodities may require a license from the cognizant agency of the United States Government and/or written assurances by Sponsor that Sponsor will not re-export data or commodities to certain foreign countries without prior approval of the cognizant government agency. While BG agrees to cooperate in securing any license which the cognizant agency deems necessary in connection with this Agreement, BG cannot guarantee that such licenses will be granted.
12. **NOTICES.** Any notices required to be given or which shall be given under this Agreement shall be in writing delivered by first class mail (air mail if not domestic) addressed to the Parties as follows:

SPONSOR

Attention: Josh Sprow
Address: 109 E Dudley Street
Maumee OH 43537

BG

Attention: Julie Baldwin
Address: Baldwin Group Inc.
1935 12th St NW #1
Washington, DC 20009

Phone:

Phone: 904-382-5484

Email: jsprow@maumee.org

Email: baldwingroupinc@gmail.com

Except as otherwise expressly specified herein, all notices, requests or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by certified or registered mail, postage prepaid, return receipt requested, to the Parties at their respective addresses set forth on the signature page hereto, or at such other addresses as may be specified in writing by either of the Parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) days following deposit in the mail.

13. **ASSIGNMENT.** This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and the successors to substantially the entire business and assets of the respective Parties hereto. This Agreement shall not be assignable by either Party without the prior written consent of the other Party. Notwithstanding the foregoing, BG may freely assign this Agreement to Authorized Contractor.
14. **GOVERNING LAW.** The Agreement shall be governed by the laws of the District of Columbia and the United States of America, without regard to any conflict of laws, rule or principle that would result in the application of the laws of any other jurisdiction. Any action brought to enforce this Agreement shall be brought in the District of Columbia. In the event of any conflict between the Agreement and the Exhibit A, the Exhibit A will control related to project design and execution, and the Agreement will control in all other matters, except if this Exhibit A specifically refers to the section of the Agreement which is to be changed.
15. **GOVERNING LANGUAGE.** In the event that a translation of this agreement is prepared and signed by the Parties for the convenience of the sponsor, this English language version shall be the official version and shall govern if there is a conflict between the two.
16. **FORCE MAJEURE.** BG shall not be responsible to the Sponsor for failure to perform any of the obligations imposed by this agreement, provided such failure shall be occasioned by fire, flood, explosion, lightning, windstorm, earthquake, subsidence of soil, failure or destruction, in whole or in part, of machinery or equipment or failure of supply of materials, discontinuity in the supply of power, governmental interference, civil commotion, riot, war, strikes, labor disturbance, transportation difficulties, labor shortage, or any cause beyond the reasonable control of BG.
17. **INDEPENDENT CONTRACTOR STATUS.** This Agreement does not constitute a hiring by either Party. It is the Parties' intention that BG shall provide the services described herein as an independent contractor. This Agreement shall neither create an employee-employer relationship between the Parties nor shall it be considered or construed to be a partnership or joint venture. Neither Party shall be liable for any obligations incurred by the other Party unless specifically authorized in writing. Neither Party may act as an agent of the other Party, ostensibly or otherwise, or bind the other Party in any manner, unless specifically authorized to do so in writing.

18. **ENTIRE AGREEMENT.** Unless otherwise specified, this Agreement embodies the entire understanding between BG and the Sponsor for this project, and any prior or contemporaneous representations, either oral or written, are hereby superseded. If there is any conflict, discrepancy or inconsistency between the terms contained in this Agreement and a Purchase Order issued by Sponsor for Services contemplated hereunder, the terms set forth in this Agreement will govern, control and take precedence. No amendments or changes to this Agreement, including without limitation, changes in the statement of work, total cost, and period of performance, shall be effective unless made in writing and signed by authorized representatives of the Parties.
19. **USE OF NAMES.** Neither Party will use the name or trademarks of the other in any advertising or other form of publicity without the written permission of the other. If a Party seeks permission to use trademarks of the other Party, the other Party agrees to notify its appropriate licensing contact and will not unreasonably withhold its consent.
20. **SEVERABILITY.** If any provision of this Agreement will be found by a court of competent jurisdiction to be void, invalid or unenforceable, the same will either be reformed to comply with applicable law or stricken if not so conformable, so as not to affect the validity or enforceability of this Agreement.
21. **SURVIVAL.** Termination of this Agreement by either Party shall not affect the rights and obligations of the Parties accrued prior to the effective date of the termination. Any rights or obligations set forth herein which of their nature are intended to extend beyond the term of this Agreement shall survive the expiration or termination, including without limitation the sections titled Confidential Information, Ownership and Intellectual Property Rights, Warranty Disclaimer, and Indemnification.
22. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts or, through the exchange by facsimile or other electronic means of duly-signed duplicates hereof, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

-- SIGNATURES FOUND ON NEXT PAGE --

By signature below of duplicate originals, Sponsor and BG hereby agree to this Agreement as of the Effective Date.

SPONSOR

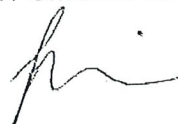
Signed: _____

By: Josh Sprow

Title: City of Maumee Police Chief

Date: _____

BALDWIN GROUP INC.



Signed: _____

By: Julie Baldwin

Title: President

Date: 5/20/25

EXHIBIT A

Statement of Work

Dr. Julie Baldwin will monitor the budget and assist City of Maumee with grant closeout.

Dr. John Boman will work closely with Chief Sprow on project implementation, providing support and guidance as needed. Dr. Boman will also work closely with Miller Justice Consulting, LLC and complete all quantitative data analysis for their implementation and process evaluation. Specifically, Dr. Boman will: (1) continue to oversee and monitor the on-site data collection; (2) transfer, clean, and analyze all quantitative data; and (3) write results for integration in to the final report.

Funds cover all BG costs of labor and travel.

Payment Schedule

Reimbursable expenses up to \$37,000. Amendments may be issued to add funds for additional work if agreed upon. Once the contract is executed, the Baldwin Group will send its first invoice to City of Maumee Police Department for payment.

RESOLUTION 016-2025

RESOLUTION OF INTENT

A RESOLUTION DECLARING THE OFFICIAL INTENT AND REASONABLE EXPECTATION OF THE CITY OF MAUMEE ON BEHALF OF THE STATE OF OHIO (THE BORROWER) TO REIMBURSE ITS SEWER FUND FOR THE CL09AB / CL10AB, UPTOWN SANITARY SEWER REHABILITATION, PHASE IV WITH THE PROCEEDS OF TAX-EXEMPT DEBT OF THE STATE OF OHIO.

BE IT RESOLVED by the City of Maumee on behalf of the State of Ohio that:

Section 1. The City of Maumee reasonably expects to receive a reimbursement for the Project named Uptown Sanitary Sewer Rehabilitation, Phase IV as set forth in Appendix A of the Project Agreement with the proceeds of bonds to be issued by the State of Ohio.

Section 2. The maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the local subdivision is \$294,000.00.

Section 3. The Finance Director of the City of Maumee is hereby directed to file a copy of this Resolution with the City of Maumee for the inspection and examination of all persons interested therein and to deliver a copy of this Resolution to the Ohio Public Works Commission.

Section 4. The City of Maumee finds and determines that all formal actions of this City concerning and relating to the adoption of this Resolution were taken in an open meeting of the City of Maumee and that all deliberations of this City and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements

Section 5. This Resolution shall be in full force and effect from and immediately upon its adoption.

First reading: July 21, 2025

Second reading: August 18, 2025

Third reading: September 2, 2025

Motion to Pass:

Second:

Yeas: Nays:

PASSED: September 2, 2025

Mayor

ATTEST:

Municipal Clerk.

Approved as to form by:

Law Director.

The foregoing is a true and correct excerpt from the minutes of the meeting on July 21, 2025, of the City of Maumee showing the adoption of the resolution herein above set forth.

Kasey Van Wormer-Clerk

ORDINANCE NO. 018 -2025

AN ORDINANCE AMENDING MAUMEE CODIFIED ORDINANCE 184.02,
ENVIRONMENTAL AND TREE ADVISORY COMMISSION OF THE MAUMEE CODIFIED
ORDINANCES, AND ORDINANCE 032-2023,

WHEREAS, The City of Maumee has an Environmental and Tree Advisory Commission which was previously established;

WHEREAS the Environmental and Tree Advisory Commission terms of office should be amended to reflect end of year terms to be consistent with other appointments to committees and commissions in the City;

WHEREAS Council has reviewed and approves the recommended changes to the terms as set forth herein to the Environmental and Tree Advisory Commission.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Maumee, Ohio, that:
SECTION 1. Section 184.02 of the Maumee Codified Ordinances and Ordinance 32-2023 are hereby amended as follows:

184.02 MEMBERSHIP.

(a) The Environmental and Tree advisory Commission shall consist of twelve (12) members. Eleven (11) members shall be nominated by the Mayor and confirmed by City Council, who shall be residents of the City and two of whom shall be City council members. The two (2) City Council members shall be voting members and shall serve as co-chairpersons of the Commission during their tenure. The City Administrator shall also serve as a permanent, non-voting member of the Commission, but shall have a vote in the event of a tie. All members shall serve without compensation. In making appointments of members of the Environmental Commission, the Mayor shall recommend, and City Council shall confirm, persons who, insofar as possible, have experience and/or an interest in protecting and enhancing the well-being of the environment and public health of the community.

(b) Initially, the terms of office of the first Environmental and Tree Advisory Commission members appointed hereunder shall be fixed by the Mayor and City Council so that the terms of two (2) private citizen members will be for one (1) year, two (2) private citizen members will be for two (2) years, and two (2) private citizen members will serve three (3) years. Each of the two (2) City Council Members on the Commission shall serve three (3)-year terms. After the initial Commission is formed, all members thereafter will be appointed for three (3)-year terms. Each term shall end at the end of the calendar year of the current year in which that term is set to expire.

SECTION 2. The current appointments to the Environmental and Tree Advisory Commission shall remain in full force and effect and those members' terms whose terms expired in 2025 shall have their expiration date changed to the end of this calendar year. All other members whose terms do not expire this year shall have their term extended until the end of the calendar year in which the term would otherwise expire.

SECTION 3. Ordinance 032-2023 and any Ordinances, parts of Ordinances or the Chapters of the Maumee Codified Ordinances in conflict herewith are hereby amended and repealed in part to reflect the foregoing changes.

SECTION 4. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council, and any of council's committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements of the Charter of Maumee, Ohio and Ohio law.

FIRST READING-July 21,2025
SECOND READING- August 18, 2025
THIRD READING- September 2, 2025
Motion to pass:
Yeas: Nays:

Seconded:

PASSED:

Mayor

Approved as to form:

Attest:

Law Director

Municipal Clerk

RESOLUTION 019-2025

RESOLUTION OF INTENT

A RESOLUTION DECLARING THE OFFICIAL INTENT AND REASONABLE EXPECTATION OF THE CITY OF MAUMEE ON BEHALF OF THE STATE OF OHIO (THE BORROWER) TO REIMBURSE ITS SEWER FUND FOR THE CL31AC/CL 32AC MAUMEE EAST END SANITARY SEWER REHABILITATION, PHASE I WITH THE PROCEEDS OF TAX-EXEMPT DEBT OF THE STATE OF OHIO.

BE IT RESOLVED by the City of Maumee on behalf of the State of Ohio that:

Section 1. The City of Maumee reasonably expects to receive a reimbursement for the Project named Maumee East End Sanitary Sewer Rehabilitation, Phase I as set forth in Appendix A of the Project Agreement with the proceeds of bonds to be issued by the State of Ohio.

Section 2. The maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the local subdivision is \$200,000.00.

Section 3. The Finance Director of the City of Maumee is hereby directed to file a copy of this Resolution with the City of Maumee for the inspection and examination of all persons interested therein and to deliver a copy of this Resolution to the Ohio Public Works Commission.

Section 4. The City of Maumee finds and determines that all formal actions of this City concerning and relating to the adoption of this Resolution were taken in an open meeting of the City of Maumee and that all deliberations of this City and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements

Section 5. This Resolution shall be in full force and effect from and immediately upon its adoption.

First reading: July 21, 2025

Second reading: August 18, 2025

Third reading: September 2, 2025

Motion to Pass:

Second:

Yeas: Nays:

PASSED: September 2, 2025

Mayor

ATTEST:

Municipal Clerk.

Approved as to form by:

Law Director.

The foregoing is a true and correct excerpt from the minutes of the meeting on July 21, 2025, of the City of Maumee showing the adoption of the resolution herein above set forth.

Kasey Van Wormer-Clerk

RESOLUTION NO. 014 -2025

A RESOLUTION AUTHORIZING THE MAYOR OR CITY ADMINISTRATOR TO APPLY FOR, ACCEPT, AND ENTER INTO A WATER POLLUTION CONTROL LOAN FUND (WPCLF) AGREEMENT ON BEHALF OF THE CITY OF MAUMEE FOR PLANNING, DESIGN AND/OR CONSTRUCTION OF NEW/REPLACEMENT SEWERS AND EXCESS SEWER INFILTRATION/INFLOW CORRECTIONS; AND DESIGNATING A DEDICATED REPAYMENT SOURCE FOR THE LOAN AND DECLARING AN EMERGENCY.

Whereas, the *City* of Maumee seeks to upgrade its existing sewers; and

Whereas, the *City* of Maumee intends to apply for *Water Pollution Control Loan Fund (WPCLF)* for the planning, design and or construction of the new/replacement sewers and excess sewer infiltration/inflow corrections for Project Key Street Pump Station Back-up Power Improvements; and

Whereas, the Ohio *Water Pollution Control Loan Fund (WPCLF)* requires the government authority to pass legislation for application of a loan and the execution of an agreement as well as designating a dedicated repayment source; now therefore,

WHEREFORE, BE IT RESOLVED by the Council of the *City* of Maumee, Ohio:

SECTION 1. That the Mayor and/or Administrator be and is hereby authorized to apply for a *WPCLF* loan, sign all documents for and enter into a *Water Pollution Control Loan Fund (WPCLF)* with the Ohio Environmental Protection Agency and the Ohio Water Development Authority for planning, design and/or construction of new/replacement sewers and excess sewer infiltration/inflow corrections on behalf of the *City* of Maumee, Ohio.

SECTION 2. That the dedicated source of repayment will be sanitary sewer user fees.

SECTION 3. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including the Maumee Charter and Ohio Law.

SECTION 4. That is resolution shall take effect and be in force from and after the earliest period allowed by law.

Motion to declare an emergency:

Second:

Yeas: Nays:

Motion to Pass:

Second:

Yeas: Nays:

PASSED July 21, 2025

Mayor.

ATTEST:

Municipal Clerk.

Approved as to form by:

Law Director.

RESOLUTION NO. 015 -2025

A RESOLUTION AUTHORIZING THE MAYOR OR CITY ADMINISTRATOR TO APPLY FOR, ACCEPT, AND ENTER INTO A WATER POLLUTION CONTROL LOAN FUND (WPCLF) AGREEMENT ON BEHALF OF THE CITY OF MAUMEE FOR RELINING SEWERS AND/OR PLANNING, DESIGN AND/OR CONSTRUCTION OF NEW/REPLACEMENT SEWERS AND EXCESS SEWER INFILTRATION/INFLOW CORRECTIONS; AND DESIGNATING A DEDICATED REPAYMENT SOURCE FOR THE LOAN AND DECLARING AN EMERGENCY.

Whereas, the *City of Maumee* seeks to upgrade its existing sewers; and

Whereas, the *City of Maumee* intends to apply for *Water Pollution Control Loan Fund (WPCLF)* for the planning, design and or construction of the new/replacement sewers and excess sewer infiltration/inflow corrections for Project AIMS 11015 Uptown Sanitary Sewer Lining and Rehabilitation ; and

Whereas, the Ohio *Water Pollution Control Loan Fund (WPCLF)* requires the government authority to pass legislation for application of a loan and the execution of an agreement as well as designating a dedicated repayment source; now therefore,

WHEREFORE, BE IT RESOLVED by the Council of the *City of Maumee, Ohio*:

SECTION 1. That the Mayor and/or Administrator be and is hereby authorized to apply for a *WPCLF* loan, sign all documents for and enter into a *Water Pollution Control Loan Fund (WPCLF)* with the Ohio Environmental Protection Agency and the Ohio Water Development Authority for planning, design and/or construction of new/replacement sewers and excess sewer infiltration/inflow corrections on behalf of the *City of Maumee, Ohio*.

SECTION 2. That the dedicated source of repayment will be sanitary sewer user fees.

SECTION 3. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including the Maumee Charter and Ohio Law.

SECTION 4. That is resolution shall take effect and be in force from and after the earliest period allowed by law.

Motion to declare an emergency:

Second:

Yeas: Nays:

Motion to Pass:

Second:

Yeas: Nays:

PASSED July 21, 2025

Mayor.

ATTEST:

Municipal Clerk

Approved as to form by:

Law Director

RESOLUTION 017-2025

RESOLUTION OF INTENT

A RESOLUTION DECLARING THE OFFICIAL INTENT AND REASONABLE EXPECTATION OF THE CITY OF MAUMEE ON BEHALF OF THE STATE OF OHIO (THE BORROWER) TO REIMBURSE ITS SEWER FUND FOR THE CL33AA/CL 34AA MAUMEE UPTOWN SANITARY SEWER REHABILITATION, PHASE III WITH THE PROCEEDS OF TAX-EXEMPT DEBT OF THE STATE OF OHIO AND DECLARING AN EMERGENCY

BE IT RESOLVED by the City of Maumee on behalf of the State of Ohio that:

Section 1. The City of Maumee reasonably expects to receive a reimbursement for the Project named Uptown Sanitary Sewer Rehabilitation, Phase III as set forth in Appendix A of the Project Agreement with the proceeds of bonds to be issued by the State of Ohio.

Section 2. The maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the local subdivision is \$280,000.00.

Section 3. The Finance Director of the City of Maumee is hereby directed to file a copy of this Resolution with the City of Maumee for the inspection and examination of all persons interested therein and to deliver a copy of this Resolution to the Ohio Public Works Commission.

Section 4. This Resolution is hereby declared to be an emergency, and it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in full force from and after the earliest period allowed by law. The reason for the emergency lies in the fact that this resolution is necessary for the reimbursement process for sewer funds for this portion of the project and for execution of any agreements related thereto and is necessary so the sewer projects can proceed in a timely manner.

Section 5. The City of Maumee finds and determines that all formal actions of this City concerning and relating to the adoption of this Resolution were taken in an open meeting of the City of Maumee and that all deliberations of this City and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements

Section 5. This Resolution shall be in full force and effect from and immediately upon its adoption.

Motion to declare an emergency

Second:

Yeas: Nays:

Motion to Pass:

Second:

Yeas: Nays:

PASSED July 21, 2025

Mayor

ATTEST:

Municipal Clerk.

Approved as to form by:

Law Director.

The foregoing is a true and correct excerpt from the minutes of the meeting on July 21, 2025, of the City of Maumee showing the adoption of the resolution herein above set forth.

Kasey Van Wormer-Clerk



MEMO TO: Mayor MacDonald and City Council

FROM: Patrick Burtch, City Administrator

DATE: July 21, 2025

SUBJECT: Interim Closeout Report for the Maumee Uptown Project and action regarding Change Order #22

Recommendation:

The original cost of this project was \$14,000,000.00. 21 change orders were already officially approved. Change order #22 which was already paid via pay request 29 on January 10, 2025, still needs approval.

Consider approving change order #22.

City of Maumee DEPARTMENTAL REPORT

MEMO TO: City Administrator

FROM: Patrick Burtch PhD.

DATE: July 16, 2025

REPORT: Interim Closeout Report for the Maumee Uptown Project and recommendation regarding Change Order #22.

SUMMARY

This report serves as a summary of the Maumee Uptown Project and as a recommendation for the City Council to approve Change Order #22.

BUDGETARY CONSIDERATIONS

Original project cost of this project was \$14,000,000 and contract was awarded to Helms Construction. 21 change orders were approved totaling \$17,734,744.79 and an additional change #22 in the amount of \$692,216 originally dated 12/20/2024, paid 1/10/2025, but never officially approved. The total amount of the contract and change orders is \$18,426,960.79. Change orders totaling \$4,426,960.79 represents 31.62% of the original contract amount.

HISTORY, BACKGROUND and DISCUSSION of the ISSUE

The Maumee Uptown Project was originally contemplated in late 2020. There are several items and punch list items still outstanding which is why this report is interim in nature. This project is nearly complete and is in compliance with Maumee Codified Ordinance Section 103.05.

Attached to this communication are all 22 change orders in detail as well as a financial summary of the totals and each corresponding approval. As you will notice I only feel comfortable approving those change orders that are approximately \$500,000 or less on a truly large project regardless of the 20% administrative authority for change orders under Section 103. Please note that construction projects of this nature are administered in such a fashion because of line-item quantities added over time. For example, it is unreasonable to bring change orders for 50 additions in quantities like lineal feet of concrete curb or additional turf restoration square footage to City Council because it would not only delay the project significantly, but make pay requests far more cumbersome. Consequently, these items are handled in interim and final adjusting change orders as most all other agencies and jurisdictions do.

As stated above, the original project cost of this project was \$14,000,000 and the contract was awarded to Helms Construction. 21 change orders were approved bringing the total work performed by Helms to \$17,734,744.79. An additional change order #22 in the amount of \$692,216 originally dated 12/20/2024, paid 1/10/2025, was never officially approved. It is being submitted to the City Council because I will not sign or back date a change order that is over 6 months old. The total amount of the contract and subsequent change orders is \$18,426,960.79. Changes total \$4,426,960.79 which represents 31.62% of the original contract amount.

If City Council approves change order #22, the total change orders will total \$4,426,960.79, 21.5% of which will have been authorized by the City Council and 10.12% approved administratively in accordance with Maumee Codified Ordinance 103.05. If the Harrison Water Main Project is deducted which had nothing to do with the Maumee Uptown Project, the total change orders constitute for this project are 12.9% of the original contract amount, well within what is considered reasonable for a project this size undertaken in an older uptown.

POSITIONS

Project has proven successful and continues to provide the Maumee businesses, residents, and visitors, pedestrian and vehicular safety as well as an interesting a vibrant uptown.

CHANGE ORDER SUMMARY

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/18/2022 – CONANT/HARRISON/BROADWAY WATERLINE 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 08/23/2022 – CITIZENS BANK FOOTINGS	\$36,000.00
Change Order No. 3 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/13/2022 – STORMWATER WORK CHANGES	\$42,201.50
Change Order No. 4 CITY COUNCIL APPROVED 07/18/2022 – HARRISON ST CLOSURE WORK 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022 – 422 CONANT BAK CONVERSION	\$56,867.80
Change Order No. 6 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022 – 422 CONANT FIRE LINE WATER	\$21,500.00
Change Order No. 7 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/02/2023 – ADDED PARKING AT EAST JOHN & STRIPING	\$22,004.00
Change Order No. 8 CITY COUNCIL APPROVED 03/02/2023 – WATERLINE WORK CHANGE 03/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023 – 422 CONANT PARKING LOT CHANGES	\$94,250.00
Change Order No. 10 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 06/26/23 – SANITARY SEWER EAST WILLIAMS	\$32,950.00
Change Order No. 11 CITY COUNCIL APPROVED 05/15/2023 – ADDITIONAL CURB WEST SIDE CONANT BETWEEN HARRISON & BROADWAY 06/26/2023	\$13,821.00
Change Order No. 12 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 06/26/2023 – REMOVE APPROACH ADD PARKING 200 BLOCK CONANT	\$16,233.00
Change Order No. 13 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 07/24/2023 – REPLACE PULL BOXES, 4" FIBER 422 CONANT PARKING LOT	\$123,013.50
Change Order No. 14 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 08/7/2023 – AI UNITS FOR CONANT ST	\$27,200.00
Change Order No. 15 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/17/2023 – MISC. IRRIGATION ADD-ONS	\$2,619.75
Change Order No. 16 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024 – MISC. QUANTITY ADJUSTMENTS VARIOUS LOCATIONS	\$276,169.75
Change Order No. 17 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024 – CONTRACT TIME EXTENSION	\$0.00
Change Order No. 18 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024 – MISC. QUANTITY ADJUSTMENTS & ADD-ONS VARIOUS LOCATIONS	\$143,719.50
Change Order No. 19 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024 – MISC. QUANTITY ADJUSTMENTS & ADD-ONS IN VARIOUS LOCATIONS	\$508,755.21
Change Order No. 20 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 06/11/2024 – CONTRACT TIME EXTENSION	\$0.00
Change Order No. 21 CITY COUNCIL APPROVED 04/03/2023 – JACKY'S DEPOT IMPROVEMENTS 07/25/2024	\$250,352.00
Change Order No. 22 ORIGINALLY SUBMITTED 12/20/2025, NOT APPROVED BY CITY COUNCIL OR CITY ADMINISTRATOR, PAID 01/09/2025	\$692,216.00
	\$18,426,960.79
Revised Contract Total	

	<u>CITY COUNCIL</u>	<u>STAFF</u>	<u>TOTAL</u>
Original Bid			\$14,000,000.00
CO 1- Conant/Harrison/Broadway Waterline	\$1,648,160.00		\$1,648,160.00
CO 2- 422 Conant St. patio footings		\$36,000.00	\$36,000.00
CO 3- Stormwater work changes		\$42,201.50	\$42,201.50
CO 4- Harrison St. closure work	\$406,117.78		\$406,117.78
CO 5- 422 Conant St. patio steel work		\$56,867.80	\$56,867.80
CO 6- 422 Conant St. fire line water		\$21,500.00	\$21,500.00
CO 7- Added parking East John St. and add. striping		\$22,004.00	\$22,004.00
CO 8- Water line work change for CO 1		\$12,810.00	\$12,810.00
CO 9- 422 Conant St. parking lot lighting changes		\$94,250.00	\$94,250.00
CO 10- Sanitary sewer work on East William		\$32,950.00	\$32,950.00
CO 11- Add-on curb west side Conant between Broadway & Harrison	\$13,821.00		\$13,821.00
CO 12- Remove approach & add parking 200 block Conant		\$16,233.00	\$16,233.00
CO 13- Replace pull boxes, 4" fiber, Municipal parking lot work		\$123,013.50	\$123,013.50
CO 14- AI units for Conant St. traffic signal controllers		\$27,200.00	\$27,200.00
CO 15- Irrigation system add-ons to missed survey tree area		\$2,619.75	\$2,619.75
CO 16- Misc. quantity adjustments various locations		\$276,169.75	\$276,169.75
CO 17- Contract time extension		\$0.00	\$0.00
CO 18- Misc. quantity adjustments & add-ons various locations		\$143,719.50	\$143,719.50
CO 19- Misc. quantity adjustments & add-ons various locations		\$508,755.21	\$508,755.21
CO 20- Contract time extension		\$0.00	\$0.00
CO 21- Jacky's Depot improvements	\$250,352.00		\$250,352.00
CO 22- PENDING, Misc. quantity adj. & add-ons various locations	\$692,216.00		\$692,216.00
TOTALS	\$3,010,666.78	\$1,416,294.01	\$18,426,960.79
% ORIGINAL BID	21.50%	10.12%	31.62%

CHANGE ORDER NO. 1

PROJECT: City of Maumee | Streetscape Improvements

OWNER: City of Maumee

CONTRACTOR: Helms & Sons

LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.

DATE: July 20, 2022

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 1 to the Contract.
- D. DRAWINGS: City of Maumee William and John Waterline Replacement plans dated 03.08.22 and City of Maumee Broadway and Harrison Waterline Replacement plans dated 03.08.22, both prepared by JDI Group, and provided directly to Helms & Sons Excavating by the City of Maumee.
- E. SPECIFICATIONS: City of Maumee William and John Waterline Replacement plans dated 03.08.22 and City of Maumee Broadway and Harrison Waterline Replacement plans dated 03.08.22, both prepared by JDI Group, and provided directly to Helms & Sons Excavating by the City of Maumee.

SPECIFICS:

- CO1.1 ADD to the Contract watermain work as requested by the City of Maumee based on the above referenced construction documents, and as revised by subsequent input from the City of Maumee, resulting in a proposal prepared by Helms & Sons Excavating titled Maumee Waterline – Conant / Harrison / Broadway, dated 7.11.22 (attached).

<i>Description</i>	<i>Qty</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Waterline Work	1	ls	\$1,648,160.00	\$1,648,160.00	
CO1.1 Subtotal				\$1,648,160.00	

Change Order No. 1 Summary:

CO1.1	<u>\$1,648,160.00</u>
Change Order No. 1 Total	<u>\$1,648,160.00</u>
Original Contract	\$14,000,000.00
Change Order No. 1	<u>\$1,648,160.00</u>
Revised Contract Total	<u>\$15,648,160.00</u>

Accepted by: Helms & Sons

Signed by:

Title:

Date:

Matthew G. Glick - Matthew Glick
Project Manager
7/21/2022

Authorized by: City of Maumee

Owner's Approval:

Title:

Date:

[Signature]
Mayor
7-22-2022

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval:

Date: 7.22.22

[Signature]

Change Order



Helms & Sons Excavating

1753 Lima Avenue

Findlay, OH 45840

Contact: Matthew Glick

Phone: 419.422.7738

Fax: 419.422.9638

Quote To:

City of Maumee Attn: Matt Miles
400 Conant Street
Maumee, OH 43537

Job Name:

Maumee Waterline - Conant/Harrison/Broadway -

Date of Plans:

REVISED

Revision Date:

7/11/2022

Phone:Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	ODOT Item 624 - Mobilize and Demobilize	1.00	LS.	25,000.00	25,000.00
20	ODOT Item 638 - 8" Water Main, DIP - Day Work	415.00	LF	150.00	62,250.00
30	ODOT Item 638 - 6"x8" Reducer	2.00	EACH	1,000.00	2,000.00
40	ODOT Item 638 - 8"x8"x8" Tee	2.00	EACH	3,500.00	7,000.00
50	ODOT Item 638 - 8" 90 Bend Bend	1.00	EACH	2,200.00	2,200.00
60	ODOT Item 638 - 8" 45° Bend	4.00	EACH	1,600.00	6,400.00
70	ODOT Item 638 - 8" Water Valve	4.00	EACH	3,500.00	14,000.00
80	ODOT Item 638 - 6" Water Valve - Night Work	1.00	EACH	7,500.00	7,500.00
90	ODOT Item 638 - 6" 90 Bend - Night Work	1.00	EACH	2,000.00	2,000.00
100	ODOT Item 638 - 18" x 18" x 8" Stainless Steel Tap	1.00	EACH	20,000.00	20,000.00
110	ODOT Item 638 - Fire Hydrant Assembly (includes Hy	1.00	EACH	7,500.00	7,500.00
120	ODOT Item 638 - 8" Watermain - Nightwork	220.00	LF.	210.00	46,200.00
140	ODOT Item 609 - Concrete Curb Replacement	120.00	LF.	50.00	6,000.00
150	ODOT Item 608 - Concrete Sidewalk Replacement	175.00	S.Y.	72.00	12,600.00
155	ODOT 452 Plain Concrete (Drive)	28.00	SY	105.00	2,940.00
160	ODOT Item 611 - Rework Water Manhole	1.00	EACH	1,500.00	1,500.00
180	ODOT Item 441 - Asphalt Conc Surface Course (2")	10.00	C.Y.	500.00	5,000.00
190	ODOT Item 301 Bituminouse Base (6")	30.00	C.Y.	450.00	13,500.00
200	ODOT Item 407 - Tack Coat	10.00	GAL	10.00	100.00
210	ODOT Item 304 - Aggregate Base	30.00	C.Y.	200.00	6,000.00
220	ODOT Item 204 - Subgrade Compaction	175.00	S.Y.	5.00	875.00
230	Paving crew and equipment allowance - 1/2 day	2.00	LS.	10,000.00	20,000.00
240	ODOT Item 614 - Maintaining Traffic	1.00	LS.	30,000.00	30,000.00
250	Storm Water Pollution Prevention	1.00	LS.	2,000.00	2,000.00
260	Audio-Video Record of the Zone of Influence	1.00	LS.	1,000.00	1,000.00
270	ODOT Item 623 - Construction Staking	1.00	LS.	3,000.00	3,000.00
280	CCTV and Submission of digital data video report f	473.00	LF.	4.00	1,892.00
290	Contingency for cleaning sewer and laterals	56.00	LF.	12.00	672.00
310	Cap and abandon 6" waterline in place	3.00	EACH	750.00	2,250.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
320	ODOT Item 659 - Seed and Mulch	1.00	LS.	8,000.00	8,000.00
330	ODOT Item 614 - Maintaining Traffic Night Work	1.00	LS.	15,000.00	15,000.00
	Conant Street Total				334,379.00
340	ODOT Item 624 - Mobilize and Demobilize	1.00	LS.	30,000.00	30,000.00
350	ODOT Item 638 - 8" Water Main, Ductile Iron Pipe,	4,300.00	LF.	160.00	688,000.00
360	ODOT Item 638 - 6" Water Main, Ductile Iron Pipe,	50.00	LF.	100.00	5,000.00
380	ODOT Item 638 - 6"x8" Reducer	3.00	EACH	850.00	2,550.00
390	ODOT Item 638 - 8" 45° Bend	21.00	EACH	750.00	15,750.00
400	ODOT Item 638 - 8"x8"x8" Tee	7.00	EACH	1,250.00	8,750.00
420	ODOT Item 638 - 8" Water Valve	21.00	EACH	2,500.00	52,500.00
430	ODOT Item 638 10"x8" Reducer	1.00	EACH	1,750.00	1,750.00
440	ODOT Item 638 - Fire Hydrant Assembly (includes Hy	6.00	EACH	7,500.00	45,000.00
450	ODOT Item 638 - Fire Hydrant Removed	1.00	EACH	500.00	500.00
460	ODOT Item 638 - 6"x8"x6" Tee	1.00	EACH	950.00	950.00
470	ODOT Item 638 - 6" 45° Bend	1.00	EACH	750.00	750.00
480	ODOT Item 638 - Pit/tap and Provide 2" Service	1.00	EACH	10,000.00	10,000.00
490	ODOT Item 638 - 6"x8"x6" Tapping Saddle and valve	1.00	EACH	6,500.00	6,500.00
520	1" water service connection reinstated	39.00	EACH	1,950.00	76,050.00
530	2" water service connection reinstated	5.00	EACH	3,000.00	15,000.00
540	ODOT Item 609 - Concrete Curb Replacement	210.00	LF.	65.00	13,650.00
550	ODOT Item 608 - Concrete Sidewalk Replacement	493.00	S.Y.	70.00	34,510.00
560	Concrete Drive Replacement	67.00	S.Y.	95.00	6,365.00
570	Gravel Pavement	996.00	S.F.	1.25	1,245.00
590	ODOT Item 441 - Asphalt Concrete Surface Course (4	125.00	C.Y.	385.00	48,125.00
600	ODOT Item 301 Bituminouse Agg Base	380.00	C.Y.	250.00	95,000.00
610	ODOT Item 407 - Tack Coat	202.00	GAL	3.00	606.00
620	ODOT Item 304 - Aggregate Base	380.00	C.Y.	45.00	17,100.00
630	ODOT Item 204 - Subgrade Compaction	2,280.00	S.Y.	3.00	6,840.00
640	Paving crew and equipment allowance - 1/2 day	3.00	LS.	10,000.00	30,000.00
650	ODOT Item 614 - Maintaining Traffic	1.00	LS.	40,000.00	40,000.00
660	Storm Water Pollution Prevention	1.00	LS.	4,000.00	4,000.00
670	Audio-Video Record of the Zone of Influence	1.00	LS.	1,150.00	1,150.00
680	ODOT Item 623 - Construction Staking	1.00	LS.	7,500.00	7,500.00
690	CCTV and Submission of digital data video report f	3,190.00	LF.	6.00	19,140.00
700	Contingency for cleaning sewer and laterals	450.00	LF.	10.00	4,500.00
710	Cap and abandon 4" waterline in place	1.00	EA	1,000.00	1,000.00
720	Cap and abandon 6" waterline in place	6.00	EACH	1,500.00	9,000.00
740	ODOT Item 659 - Seed and Mulch	1.00	LS.	15,000.00	15,000.00
	Harrison/Broadway Streets Total				1,313,781.00

GRAND TOTAL

1,648,160.00

NOTES:

Conditions of REVISED Quote: 7-11-2022

- HSX has a tentative revised plan submitted to owner to eliminate all Trenchless work and perform all open cut installation. Crossovers on the AW Trail and Conant Street to be performed at Night.

- Delivery time for Hydrants is 35 weeks out- Earliest Start Date to install these would be 10/30/22.
- Revised Bid is bid as all 8" DIP
- Owner has approximately 2000 FT of 8" DIP. Owner to provide 8" DIP as necessary for HSX to install with a deduct of \$36.00/FT
- Revised Bid includes relocation of 8" waterline between Gibbs And Elizabeth Street to run in Church Parking lot to avoid disturbing sidewalk and brickpaver/Bench sitting area
- It is assumed the 6" Waterline is for installation for new hydrant at East Harrison Street crossover near Gibbs street.
- 45 Degree Bends for 8" waterline deflected under 24" storm sewer on White Street to be paid under "45 Degree Bend" pay item
- Locations for 2" services are not identified, and actual scope and locations may need to be re-visited upon award.
- There are no details or plans showing depth or location for Pit/Tap 2" service. We have assumed 200 LF to New lift station South of Elizabeth street, outside pavement limits.
- There are no costs in our Bid for 2" Tap to White street Park as there is not enough information to estimate costs. We can quote when more information is provided.
- There is not enough detail or information on Addendum #1 to properly put costs together for the 2" water Service to drinking fountain and irrigation seating at Maumee-River Bridge. We can quote when more information is provided.
- There are no costs in the bid for 6" or 8" utility deflections with Bends unless shown on the plan drawings
- Further clarification will be required for re-work/replace MH at AW Trail and Conant.we do not understand this work.
- Pay limits for Walk, Drives and Pavement restoration based on minimum 6' width, and wider pay limits where required to perform adequate installation.
- No Testing Stone or subgrade compaction testing included in this proposal.
- No pole holding costs included in this proposal - to be coordinated with City and owner of utility when required.

Inclusions

- All materials will be as specified and all work will be completed in a workman like manner according to the standard practices.
- Any alterations or additions to the above work requiring extra cost, will be undertaken after written orders from the owner and may result in an extra charge over and above the estimate.
- If acceptable, please sign and return within 30 days of bid opening to ensure pricing.
- This is only an estimate. Final payment will be made by actual quantities.

Exclusions

- No rock excavation included in price.
- No undercutting included in price.
- All necessary bonds and permits provided by others.
- Tap fees, inspection fees, and testing fees provided by others.
- Sales tax not included

Miscellaneous Notes

I, the undersigned, agree to all terms and conditions of the proposal as stated herein. It is understood that this proposal will be incorporated into the contract documents.

Signature _____ Title _____ Date _____

B R
Beckett & Raeder

CHANGE ORDER NO. 2

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT / ENGINEER: Beckett & Raeder, Inc.
DATE: August 23, 2022

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 2 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO2.1 ADD to the contract the following costs related to the addition of a concrete footing to support improvements at the former Citizen's Bank Building as directed by the City of Maumee.

	Description	Qty	Unit	Unit Price	Unit Total	Total
ADD	Footing	1	ls	\$36,000.00	\$36,000.00	

Change Order No. 2 Total \$36,000.00

Original Contract	\$14,000,000.00
Change Order No. 1	\$1,648,160.00
Change Order No. 2	\$36,000.00
Revised Contract Total	\$15,684,160.00

Accepted by: Helms & Sons

Signed by: Matthew G. Glick - Matthew G. Glick

Title: Project Manager

Date: 8/23/2022

Authorized by: City of Maumee

Owner's Approval: Derrick Burton

Title: City Administrator

Date: 8/22/2022

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval: Christopher Raeder

Date: 8.23.22

Helms & Sons Excavating
1753 Lima Avenue
Findlay, OH 45840



Phone: 419.422.7738
Fax: 419.422.9638

Date: Tuesday, August 23, 2022

To: Patrick Burtch
City Administrator
City of Maumee
400 Conant St
Maumee, OH 43537

Job: Maumee Streetscape

RE: Footer at Old Citizen Bank

Line	Description	Unit	Qty	Unit Price	Total
1	Install Footers per Bellharz Architects approved on 7/27/2022	LS	1	\$36,000.00	\$36,000.00
2					\$0.00
3					\$0.00
4					\$0.00
				Total	\$36,000.00

Bld Conditions

- 1 All materials will be as specified and all work will be completed in a workman like manner according to the standard practices.
- 2 Any alterations or additions to the above work requiring extra cost, will be undertaken after written orders from the owner and may result in an extra charge over and above the estimate.
- 3 No engineering or layout costs included
- 4 Written change order approval

Proposal Acceptance

I, the undersigned, agree to all terms and conditions of the proposal as stated herein. It is understood that this proposal will be incorporated into the contract documents.

Signature: Patrick Burtch Date: 8/22/2022

Title: City Administrator

B R ⓘ
Beckett&Raeder

CHANGE ORDER NO. 3

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT / ENGINEER: Beckett & Raeder, Inc.
DATE: October 7, 2022

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 2 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO3.1 ADD to the Contract costs associated with adding stormwater utilities changes due to removal of MH STR CB 143A and MH STR CB 143C and changing STR CB 143B to an ODOT CB NO. 6 on Conant Street at E. John Street, per Bulletin No. 1, Item B2.1.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	560	sf	Roadway demolition	\$2.50	\$1,400.00	
Add	2	ea	Catch Basin Removal	\$200.00	\$400.00	
Add	75	lf	Existing Utility Pipe Removal	\$7.50	\$562.50	
Deduct	-2	ea	ODOT Catch Basin CB-3A Conversion to ODOT #3 Manhole	\$550.00	(\$1,100.00)	
Deduct	-1	ea	ODOT Catch Basin CB-3A	\$1,050.00	(\$1,050.00)	
Add	1	ea	ODOT CB NO. 6	\$1,300.00	\$1,300.00	
Add	82	lf	12" RCP Storm Sewer	\$105.00	\$8,610.00	
Add	62	sy	Conant Street Asphalt Concrete Depth	\$55.00	\$3,410.00	
						\$13,532.50

CO3.2 ADD to the Contract costs associated with stormwater utilities changes due to removal of MH STR CB 150A due to storm sewer re-routing on Conant Street at E. Dudley Street, per Bulletin No. 1, Item B2.2.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	104	sf	Remove Full-depth Roadway Pavement	\$2.50	\$260.00	
Add	1	ea	Remove Existing Catch Basin	\$200.00	\$200.00	
Add	31	lf	Remove Existing Utility Pipe	\$7.50	\$232.50	
Deduct	-1	ea	ODOT Catch Basin CB-3A Conversion to ODOT #3 Manhole	\$550.00	(\$550.00)	
Add	21	lf	12" RCP Storm Sewer	\$105.00	\$2,205.00	
Add	12	sy	Conant Street Asphalt Concrete Depth	\$55.00	\$660.00	
						\$3,007.50

CO3.3 ADD to the Contract costs associated with installing the following stormwater utilities changes due to removal of MH STR CB 155A on Conant Street at E. Wayne Street, per Bulletin No. 1, Item B2.3.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	300	sf	Remove Full-depth Roadway Pavement	\$2.50	\$750.00	
Add	1	ea	Remove Existing Catch Basin	\$200.00	\$200.00	
Add	50	lf	Remove Existing Utility Pipe	\$7.50	\$375.00	
Deduct	-1	ea	ODOT Catch Basin CB-3A Conversion to ODOT #3 Manhole	\$550.00	(\$550.00)	
Add	40	lf	12" RCP Storm Sewer	\$105.00	\$4,200.00	
Add	33	sy	Conant Street Asphalt Concrete Depth	\$55.00	\$1,815.00	
						\$6,790.00

CO3.4 DEDUCT from the Contract the following stormwater utilities modifications as requested by Owner due to the elimination MH STR CB 144B (see sheets C5.0 & C5.1) on Conant Street in the vicinity of the former Citizen's Bank building, per Bulletin No. 2, Item B2.1.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Deduct	-1	ea	MH STR CB 144B	\$1,050.00	(\$1,050.00)	
Deduct	-113	lf	12" RCP Storm Sewer	\$105.00	(\$11,865.00)	
						(\$12,915.00)

CO3.5 ADD to the Contract the following stormwater utilities modifications as requested by Owner due to the discovery that MH STR 139 is an obsolete brick manhole and improper existing stormsewer configuration (single pipe to parallel double pipes) discovered between STR MH 139 & STR MH 140 (see sheets C5.0 & C6.0), per Bulletin No. 2, Item B2.2. Note that cost of New Manhole Structure MH 139 was adjusted down from Bulletin quote once final cost was determined post construction.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	1	ea	Remove Existing Manhole	\$200.00	\$200.00	
Add	1	ea	New Manhole Structure MH 139 (Cored to Fit In Field, Casting Not Incl.)	\$7,000.00	\$7,000.00	
Add	300	sf	Full Depth-Roadway Pavement Demolition	\$2.50	\$750.00	
Add	59	lf	Remove Existing Utility Pipe	\$7.50	\$442.50	
Add	59	lf	15" PVC Storm Sewer	\$120.00	\$7,080.00	
Add	33	sy	Side Street (High Volume) Asphalt Concrete Depth Pavement Section	\$58.00	\$1,914.00	
						\$17,386.50

- CO3.6 ADD to the Contract the following stormwater utilities modifications as requested by owner due to the discovery that MH STR 151 is an obsolete brick manhole, per Bulletin No. 2, Item B2.3. Note that cost of New Manhole Structure MH 151 was adjusted down from Bulletin quote once final cost was determined post construction.

	Qty	Unit	Description	Unit Price	Unit Total	Total
Add	1	ea	Remove Existing Manhole	\$200.00	\$200.00	
Add	1	ea	New Manhole Structure MH 151 (Cored to Fit in Field, Casting Not Incl.)	\$7,000.00	\$7,000.00	
						<u>\$7,200.00</u>

- CO3.7 ADD to the Contract, the following stormwater utilities modifications as requested by owner due to the discovery that MH STR 310 is an obsolete brick manhole per Bulletin No. 2, Item B2.8. Note that cost of New Manhole Structure MH 310 was adjusted down from Bulletin quote once final cost was determined post construction.

	Qty	Unit	Description	Unit Price	Unit Total	Total
Add	1	ea	Remove Existing Manhole	\$200.00	\$200.00	
Add	1	ea	New Manhole Structure MH 310	\$7,000.00	\$7,000.00	
						<u>\$7,200.00</u>

CHANGE ORDER NO. 3 SUMMARY:

CO3.1	\$13,532.50
CO3.2	\$3,007.50
CO3.3	\$6,790.00
CO3.4	(-\$12,915.00)
CO3.5	\$17,386.50
CO3.6	\$7,200.00
CO3.7	<u>\$7,200.00</u>
Change Order No. 3 Total	\$42,201.50

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1	\$1,648,160.00
Change Order No. 2	\$36,000.00
Change Order No. 3	<u>\$42,201.50</u>
Revised Contract Total	\$15,726,361.50

Accepted by: Helms & Sons

Signed by:

Matthew G. Glick - Matthew G. Glick

Title:

Project Manager

Date:

10/10/2022

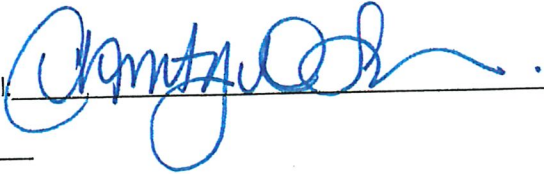
Authorized by: City of Maumee

Owner's Approval: Patrick Burich

Title: City Service Director / Administrator

Date: 10/13/2022

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval: 

Date: 10.13.22

B R ⓘ
Beckett & Raeder

CHANGE ORDER NO. 4

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT / ENGINEER: Beckett & Raeder, Inc.
DATE: October 14, 2022

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 4 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO4.1 ADD to the Contract costs associated with the following demolition at East and West Harrison Street resulting from their closure at Conant Street as well as sidewalk removals and replacements north to Broadway Street and South to the bridge as requested by Owner, per Bulletin 4A, item B4A.1.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	1,350	lf	Sawcut pavement	\$3.00	\$4,050.00	
Add	430	lf	Remove Concrete Curb	\$13.00	\$5,590.00	
Add	5,850	sf	Remove Full Depth Roadway Pavement	\$2.50	\$14,625.00	
Add	18,170	sf	Remove Sidewalk / Pavement	\$2.25	\$40,882.50	
						\$65,147.50

CO4.2 ADD to the Contract costs associated with the following site improvement modifications at East and West Harrison Street resulting from their closure at Conant Street as well as sidewalk replacements north to Broadway Street and South to the bridge as requested by Owner, per Bulletin 4B, item B4B.1.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Deduct	-185	lf	Concrete Curb & Gutter, 24" wide	\$35.00	(\$6,475.00)	
Add	934	lf	Concrete Straight Curb	\$32.00	\$29,888.00	

Add	16,500	sf	Standard Duty Concrete Sidewalk	\$7.50	\$123,750.00	
Add	770	sf	Heavy Duty Concrete Sidewalk	\$10.50	\$8,085.00	
Add	9	ea	Bench	\$2,050.00	\$18,450.00	
Add	1	ea	Bike Hoop	\$850.00	\$850.00	
					<u>\$174,548.00</u>	

CO4.3 ADD to the Contract costs associated with the following stormwater utility modifications at East and West Harrison Street resulting from their closure at Conant Street as well as changes south of Harrison to the bridge as requested by Owner, per Bulletin 4B, item B4B.2.

	Qty	Unit	Description	Unit Price	Unit Total	Total
Deduct	-1	ea	Remove Existing Manhole or Catch Basin	\$200.00	(-\$200.00)	
Deduct	-23	lf	Remove Existing Utility Pipe	\$7.50	(-\$172.50)	
Deduct	-3	ea	Catch Basic Type 1A	\$2,100.00	(-\$6,300.00)	
Deduct	-24	lf	12" RCP Storm Sewer	\$105.00	(-\$2,520.00)	
Add	1	ea	Catch Basin Curb Inlet Castin	\$500.00	\$500.00	
Add	1	ea	ODOT CB-3A Conversion to ODOT #3 MH	\$1,050.00	\$1,050.00	
Add	1	ea	ODOT Catch Basin CB-3	\$3,100.00	\$3,100.00	
Add	1	ea	ODOT CB-3A	\$2,200.00	\$2,200.00	
					<u></u>	(-\$2,342.50)

CO4.4 ADD to the Contract costs the following for site electrical modifications at East and West Harrison Street resulting from their closure at Conant Street as well as changes south of Harrison to the bridge as requested by Owner, per Bulletin 4B, item 4B4.3.

	Qty	Unit	Description	Unit Price	Unit Total	Total
Add	1	ls	Electrical Revisions	\$90,552.00	\$90,552.00	\$90,552.00

CO4.5 ADD to the Contract costs associated with the following landscape modifications at East and West Harrison Street resulting from their closure at Conant Street as well as changes south of Harrison to the bridge as requested by Owner, per Bulletin 4B, item 4B4.4.

	Qty	Unit	Description	Unit Price	Unit Total	Total
Add	1,165	sy	Seeded Lawn	\$2.00	\$2,330.00	
Add	11	cy	Topsoil	\$61.00	\$671.00	
Add	43	cy	Planting Soil	\$64.00	\$2,752.00	
Add	15	cy	Mulch	\$50.00	\$750.00	
Deduct	-2	ea	Acer rubrum 'Columnare', 3"	\$370.00	(-\$740.00)	
Add	1	ea	Acer rubrum 'Red Sunset', 3"	\$344.00	\$344.00	
Add	9	ea	Gleditsia triacanthos inermis 'Skyline', 3"	\$420.00	\$3,780.00	
Add	6	ea	Cercis canadensis, 10' ht	\$300.00	\$1,800.00	
Add	50	ea	Calamagrostis x acutiflora 'Karl Foerster', 2 gal	\$17.00	\$850.00	
Add	711	ea	Hemerocallis 'Stella D'Oro', 2 gal	\$17.00	\$12,087.00	
Add	222	ea	Nepeta racemosa 'Walker's Low', 2 gal	\$17.00	\$3,774.00	
Add	39	ea	Pennisetum alopecuroides, 2 gal	\$17.00	\$663.00	

Add	2	ea	Ulmus americana 'Princeton', 3"	\$323.00	<u>\$646.00</u>	\$29,707.00
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CO4.6 ADD to the Contract costs associated with the following irrigation improvements at East and West Harrison Street resulting from their closure at Conant Street as well as changes south of Harrison to the bridge as requested by Owner, per Bulletin 4C, item B4C.1.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	670	lf	2" Waterline	\$7.50	\$5,025.00	
Add	1	ls	Irrigation Improvements	\$17,500.00	<u>\$17,500.00</u>	\$22,525.00

CO4.7 ADD to the Contract costs associated with the following addition of a curb/wall for the raised planting bed at the viewing area on Conant Street as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	162	lf	Curb/Wall at Viewing Area	\$128.59	<u>\$20,831.60</u>	\$20,831.60

CO4.8 ADD to the Contract costs associated with the following addition of a wall at the Union School on Conant Street as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	106	lf	Wall at Union School	\$48.58	<u>\$5,149.18</u>	\$5,149.18

CHANGE ORDER NO. 4 SUMMARY:

CO4.1	\$65,147.50
CO4.2	\$174,548.00
CO4.3	(-\$2,342.50)
CO4.4	\$90,552.00
CO4.5	\$29,707.00
CO4.6	\$22,525.00
CO4.7	\$20,831.60
CO4.8	\$5,149.18
Change Order No. 4 Total	\$406,117.78

CONTRACT SUMMARY:

Original Contract		\$14,000,000.00
Change Order No. 1	CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2	CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3	CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4	CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Revised Contract Total		\$16,132,479.28

Accepted by: Helms & Sons

Signed by:

Matthew G. Glick - Matthew G. Glick

Title:

Project Manager

Date:

10/19/2022

Authorized by: City of Maumee

Owner's Approval:

Peter J. Bence

Title:

City Administrator

Date:

Oct 19, 2022

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval:

Shannon Fyfe

Date: Oct 19, 2022

CHANGE ORDER NO. 5

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT / ENGINEER: Beckett & Raeder, Inc.
DATE: November 14, 2022

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 5 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO5.1 ADD to the Contract costs associated with the following expenses for the 422 Bank Conversion Project as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	1	ls	Materials for 422 Bank Conversion	\$56,867.80	\$56,867.80	\$56,867.80

CONTRACT SUMMARY:

Change Order No. 1	CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2	CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3	CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4	CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Change Order No. 5	CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Revised Contract Total		\$16,189,347.08

Accepted by: Helms & Sons

Signed by: Matthew G. Glick - Matthew G. Glick

Title: Project Manager

Date: 11/16/2022

Authorized by: City of Maumee

Owner's Approval: Patrick Burton

Title: City Administrator

Date: 11/16/2022

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval: Christopher

Date: 11.17.22

Helms & Sons Excavating
1753 Lima Avenue
Findlay, OH 45840



Phone: 419.422.7738
Fax: 419.422.9638

Date: Thursday, November 10, 2022

To: Patrick Burtch - City Administrator
City of Maumee
400 Conant St
Maumee, OH 43537

Job: Maumee Streetscape

RE: Steel Work at Old Bank Building

Line	Description	Unit	Qty	Unit Price	Total
1	Steel Work for MAUMEE EXTERIOR IMPROVEMENTS STRUCTURAL AND ARCHITECTURAL DRAWINGS DATED 8/8/2022	LS	1	\$56,867.80	\$56,867.80
A	To detail, furnish, fab, prime, and deliver only: 1. Anchor bolts for steel columns 2. Bearing plates for joists bearing				
B	To detail, furnish, fab, prime, deliver, and erect: 1. Structural HSS members 2. 13 steel Joists with required bridging 3. 22 - structural HSS columns 4. Steel for screen wall framing and angles on structural columns for screen wall as required 5. Steel framing for condenser unit 6. Gates framing for condenser unit and screen wall				
				Total	\$56,867.80

Bid Conditions

- 1 All materials will be as specified and all work will be completed in a workman like manner according to the standard practices.
- 2 Any alterations or additions to the above work requiring extra cost, will be undertaken after written orders from the owner and may result in an extra charge over and above the estimate.
- 3 No engineering or layout costs Included
- 4 Written change order approval

Proposal Acceptance

I, the undersigned, agree to all terms and conditions of the proposal as stated herein. It is understood that this proposal will be incorporated into the contract documents.

Signature: _____ Date: _____

Title: _____

B R ①
Beckett & Raeder

CHANGE ORDER NO. 6

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.
DATE: November 14, 2022

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 6 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO6.1 ADD to the Contract costs associated with the following expenses for the Water and Sewer Fund City of Maumee Expense as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	1	ls	Water & Sewer	\$21,500.00	\$21,500.00	\$21,500.00

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Revised Contract Total	\$16,210,847.08

Accepted by: Helms & Sons

Signed by: Matthew G. Glick - Matthew G. Glick

Title: Project Manager

Date: 11/16/2022

Authorized by: City of Maumee

Owner's Approval: Patrick Surget

Title: City Administrator

Date: 11/16/2022

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval: Christopher A. Raeder

Date: 11.17.22

Helms & Sons Excavating
1753 Lima Avenue
Findlay, OH 45840



Phone: 419.422.7738
Fax: 419.422.9638

Date: Thursday, November 10, 2022

To: Patrick Burtch - City Administrator
City of Maumee
400 Conant St
Maumee, OH 43537

Job: Maumee Streetscape

RE: Waterline Work at Old Bank Building

Line	Description	Unit	Qty	Unit Price	Total
2	Waterline Work	LS	1	\$21,500.00	\$21,500.00
A	6" ductile from main line in alley running North to Inside old bank building				
	6" riser in building. City to provide tap sleeve, valve and tapping of main				
Total					\$21,500.00

Bid Conditions

- 1 All materials will be as specified and all work will be completed in a workman like manner according to the standard practices.
- 2 Any alterations or additions to the above work requiring extra cost, will be undertaken after written orders from the owner and may result in an extra charge over and above the estimate.
- 3 No engineering or layout costs included
- 4 Written change order approval

Proposal Acceptance

I, the undersigned, agree to all terms and conditions of the proposal as stated herein. It is understood that this proposal will be incorporated into the contract documents.

Signature: _____ Date: _____

Title: _____

CHANGE ORDER NO. 7

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT / ENGINEER: Beckett & Raeder, Inc.
DATE: January 5, 2023

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 7 to the Contract.
- D. DRAWINGS: C2.3 Demolition Plan Area D, C4.3 Layout & Materials Plan Area D.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO7.1 ADD to the Contract costs associated with adding three parking spaces on East John Street outside of the former Citizen's Bank and extending the pedestrian island on Conant Street at Harrison Street as requested by owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	1	ls	Excavation	\$750.00	\$750.00	
Add	65	lf	Sawcut Pavement	\$3.00	\$195.00	
Add	260	sf	Remove Full Depth Roadway Pavement	\$2.50	\$650.00	
Add	60	lf	Concrete Straight Curb	\$32.00	\$1,920.00	
Add	65	lf	Concrete Curb & Gutter, 24" wide	\$35.00	\$2,275.00	
Remove	260	sf	2" Asphalt Milling	\$0.30	(-\$78.00)	
			Side Street (High Volume) Asphalt			
Add	52	sy	Concrete Depth Pavement Section	\$58.00	\$3,016.00	
Add	1	ls	Striping	\$250.00	\$250.00	
Add	9	cy	Planting Soil	\$64.00	\$576.00	
Add	3	cy	Mulch	\$50.00	\$150.00	
						\$9,704.00

CO7.2 ADD to the Contract costs associated with adding temporary striping to Conant Street for the winter as requested by Owner.

	Qty	Unit	Description	Unit Price	Unit Total	Total
Add	1	If	Temporary Striping	\$12,300.00	\$12,300.00	\$12,300.00

CHANGE ORDER NO. 7 SUMMARY:

CO7.1	\$9,704.00
CO7.2	\$12,300.00
Change Order No. 7 Total	\$22,004.00

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$22,004.00
Revised Contract Total	\$16,232,851.08

Accepted by: Helms & Sons

Signed by:

Matthew G. Glick - Matthew G. Glick

Title:

Project Manager

Date:

3/3/2023

Authorized by: City of Maumee

Owner's Approval:

Brian Bud

Title: City Administrator

Date:

3/2/2023

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval:

Shannon Fyler

Date:

3/6/2023

B R
Beckett & Raeder

CHANGE ORDER NO. 8

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT / ENGINEER: Beckett & Raeder, Inc.
DATE: February 21, 2023

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 8 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

COB.1 ADD to the Contract costs associated with adding a directional drill waterline in lieu of an open cut waterline across the First Presbyterian Church Property as requested by owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	300	If	8" Directional Drill with Class 50 DIP TR-Flex (First Presbyterian Church)	\$202.70	\$60,810.00	
Deduct	-300	If	8" Water Main, Ductile Iron Pipe (Open Cut)	\$160.00	(\$48,000.00)	
						\$12,810.00

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$12,810.00
Revised Contract Total	<u>\$16,245,661.08</u>

Accepted by: Helms & Sons

Signed by:

Matthew G. Gluck - Matthew G. Gluck

Title:

Project Manager

Date:

3/3/2023

Authorized by: City of Maumee

Owner's Approval:

Patricia M. Murre

Title:

City Administrator

Date:

3/2/2023

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval:

Shannon Fyfe

Date:

3/6/2023

B R ⁽ⁱ⁾
Beckett & Raeder

CHANGE ORDER NO. 9

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.
DATE: June 26, 2023

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 9 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO9.1 ADD to the Contract costs associated with electrical modifications as a result of changes to the former Citizen's Bank parking lot as request by Owner per Bulletin 6, item B6.1.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	1	ls	Relocation of Charging Stations	\$8,500.00	\$8,500.00	
Add	1	ls	Addition of Light Columns	\$14,500.00	\$14,500.00	
Add	1	ls	Change to Parking Lot Lighting	\$39,500.00	\$39,500.00	
Add	1	ls	Associated Conduit and Wiring	\$31,750.00	\$31,750.00	
						\$94,250.00

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$94,250.00
Revised Contract Total	<u>\$16,339,911.08</u>

Accepted by: Helms & Son

Signed by: Mallory A. Glick

Title: Project Manager

Date: 6/26/2023

Authorized by: City of Maumee

Owner's Approval: Robert Baer

Title: Administrator

Date: 6/26/2023

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval: Shannon Fyfe

Date: 6/26/2023

B R (i)
Beckett & Raeder

CHANGE ORDER NO. 10

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.
DATE: June 26, 2023

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 10 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO10.1 ADD to the Contract costs associated with sanitary sewer work on East Williams Street at Conant Street per the Contractor's issued Change Proposal.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	62	lf	10" Sanitary Sewer	\$375.00	\$23,250.00	
Add	1	ea	Type 2 MH	\$8,500.00	\$8,500.00	
Add	1	ls	Abandon Existing Lines	\$1,200.00	\$1,200.00	
						\$32,950.00

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$94,250.00
Change Order No. 10 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$32,950.00
Revised Contract Total	<u>\$16,372,861.08</u>

Accepted by: Helms & Sons

Signed by:

Title: Project Manager

Date:

Authorized by: City of Maumee

Owner's Approval:

Title:

Date:

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval:

Date: 6/26/2023

B R [®]
Beckett & Raeder

CHANGE ORDER NO. 11

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT / ENGINEER: Beckett & Raeder, Inc.
DATE: June 26, 2023

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 11 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO11.1 ADD to the Contract costs associated with the addition of straight concrete curb on the west side of the 100 block of Conant Street as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
Add	212	lf	Sawcut Pavement	\$3.00	\$636.00	
Add	212	lf	Remove Concrete Curb	\$13.00	\$2,756.00	
Add	424	lf	Remove Full-Depth Pavement	\$2.50	\$1,060.00	
Add	212	lf	Concrete Straight Curb	\$32.00	\$6,784.00	
Add	47	sy	Conant Street Asphalt Concrete Depth Pavement Section	\$55.00	\$2,585.00	
						\$13,821.00

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$94,250.00
Change Order No. 10 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$32,950.00
Change Order No. 11 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$13,821.00
Revised Contract Total	<u>\$16,386,682.08</u>

Accepted by: Helms & Sons

Signed by:

Title:

Date:

Authorized by: City of Maumee

Owner's Approval:

Title:

Date:

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval:

Date:

B R [®]
Beckett & Raeder

CHANGE ORDER NO. 12

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT / ENGINEER: Beckett & Raeder, Inc.
DATE: June 26, 2023

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 12 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO12.1 ADD to the Contract costs associated with the removing the drive approach and adding parallel parking at the 200 block of Conant Street as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
ADD	85	lf	Sawcut Pavement	\$4.00	\$340.00	
ADD	80	lf	Curb Removed	\$15.00	\$1,200.00	
ADD	1	ea	Catch Basin Removed/Abandoned	\$750.00	\$750.00	
ADD	516	sf	Remove Concrete Sidewalk/Pavement	\$3.00	\$1,548.00	
ADD	157	sf	Remove Full-depth Roadway Pavement	\$3.00	\$471.00	
ADD	77	lf	Concrete Curb & Gutter	\$40.00	\$3,080.00	
ADD	52	sy	Conant Street Asphalt Concrete Depth Pavement Section	\$58.00	\$3,016.00	
ADD	416	sf	Standard Duty Concrete Walk	\$8.00	\$3,328.00	
ADD	1	ls	Landscape Adjustments	\$2,500.00	\$2,500.00	
	85	lf	Sawcut Pavement	\$4.00	\$340.00	
	80	lf	Curb Removed	\$15.00	\$1,200.00	
						\$16,233.00

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$94,250.00
Change Order No. 10 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$32,950.00
Change Order No. 11 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$13,821.00
Change Order No. 12 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$16,233.00
Revised Contract Total	<u>\$16,402,915.08</u>

Accepted by: Helms & Sons

Signed by: Matthew G. Gluck

Title: Project Manager

Date: 6/26/2023

Authorized by: City of Maumee

Owner's Approval: Patrick Burel

Title: Administrator

Date: 6/26/2023

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval: Shannon Fjell

Date: 6/26/2023

B R [®]
Beckett & Raeder

CHANGE ORDER NO. 13

PROJECT: City of Maumee | Streetscape Improvements

OWNER: City of Maumee

CONTRACTOR: Helms & Sons

LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.

DATE: August 1, 2023

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 13 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO13.1 ADD to the project the following traffic signal wire and light pole electrical wire pull boxes as requested by Owner per Bulletin No. 3, item B3.1.

	Qty	Unit	Description	Unit Price	Unit Total	Total
ADD	14	ea	24" Concrete pull box w/ ground braid 725.08 HL30.11	\$2,050	\$28,700.00	
ADD	20	ea	18" Concrete pull box w/ ground braid	\$1,800	\$36,000.00	
						\$64,700.00

CO13.2 ADD to the project 4" PVC conduit for future fiber optic use from the Maumee Municipal Building to the former Citizens Bank Building as requested by Owner per Bulletin No. 3, item B3.3.

	Qty	Unit	Description	Unit Price	Unit Total	Total
ADD	800	lf	4" PVC conduit	\$15.00	\$12,000.00	
						\$12,000.00

CO13.3 ADD to the project the following site improvements in the municipal parking lot and the former Citizens Bank parking lot on the 400-block eastside of Conant Street, as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
ADD			Side Street (Low Volume) Asphalt			
	311	sy	Concrete Depth Pavement Section	\$48.00	\$14,928.00	
ADD	43	cy	Intermediate Asphalt Course (3/4")	\$177.00	\$7,611.00	
ADD	2,995	sf	Standard Duty Concrete Sidewalk	\$7.50	\$22,462.50	
ADD	41	lf	Concrete Straight Curb	\$32.00	\$1,312.00	
						\$46,313.50

CHANGE ORDER NO. 13 SUMMARY:

CO13.1	\$64,700.00
CO13.2	\$12,000.00
CO13.3	\$46,313.50
Change Order No. 13 Total	\$123,013.50

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$94,250.00
Change Order No. 10 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26//2023	\$32,950.00
Change Order No. 11 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$13,821.00
Change Order No. 12 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$16,233.00
Change Order No. 13 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 8/01/2023	\$123,013.50
Revised Contract Total	\$16,525,928.58

Accepted by: Helms & Sons

Signed by:

Title:

Matthew H. Helms

Project Manager

Date: 8/1/2023

Authorized by: City of Maumee

Owner's Approval: *Patrick B. Burt*

Title: City Administrator

Date: Aug 21, 2023

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval: *Shannon Fyfe*

Date: August 21, 2023

B R [®]
Beckett & Raeder

CHANGE ORDER NO. 14

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.
DATE: August 1, 2023

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 14 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO14.1 ADD to the project the following spread spectrum radio and training items for new AI units to be installed at the 4 signalized intersections of Conant Street, as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
ADD	4	ea	Applied Information Field Monitoring Unit with License	\$3,525.00	\$14,100.00	
ADD	4	ea	AI Intersection Connectivity Package, 10 Year Service Plan	\$3,275.00	\$13,100	
						\$27,200.00

CHANGE ORDER NO. 14 SUMMARY:

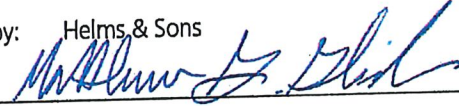
CO14.1 \$27,200.00

Change Order No. 14 Total \$27,200.00

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$94,250.00
Change Order No. 10 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$32,950.00
Change Order No. 11 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$13,821.00
Change Order No. 12 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$16,233.00
Change Order No. 13 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 8/1/2023	\$123,013.50
Change Order No. 14 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 8/1/2023	\$27,200.00
Revised Contract Total	<u>\$16,553,128.58</u>

Accepted by: Helms & Sons

Signed by: 

Title: Project Manager

Date: 10/27/2023

Authorized by: City of Maumee

Owner's Approval: 

Title: City Administrator

Date: 11/9/2023

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval: 

Date: 11/10/23

B R ①
Beckett & Raeder

CHANGE ORDER NO. 15

PROJECT: City of Maumee | Streetscape Improvements

OWNER: City of Maumee

CONTRACTOR: Helms & Sons

LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.

DATE: October 17, 2023

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 15 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO15.1 From Bulletin No. 2, Item B2.4, B2.6, B2.7 ADD to the project the following irrigation, planting, and site improvements as requested by Owner as a result of an existing tree discovered on site and missing from the survey. (Sheet L2.1).

	Qty	Unit	Description	Unit Price	Unit Total	Total
ADD	5	ea	Pop Up Spray Sprinklers with Nozzles	\$300.00	\$1,500.00	
ADD	33	ea	Nepeta racemose 'Walker's Low', 2 gal	\$17.00	\$561.00	
ADD	3	ea	Ilex verticillata, 2 gal	\$33.00	\$99.00	
ADD	4	cy	Planting soil	\$64.00	\$256.00	
ADD	1	cy	Mulch	\$50.00	\$50.00	
ADD	195	sf	Remove Sidewalk/Pavement	\$2.25	\$438.75	
						\$2,904.75

CO15.2 From Bulletin No. 2, Items B2.5 remove from the project the following irrigation materials and site improvements as result of an existing tree discovered on site and missing from the survey (sheet L2.1).

OK PHTB

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>	<i>Total</i>
REMOVE	-15	lf	Irrigation 4" Sleeve	\$19.00	-\$285.00	
						(\$285.00)

CHANGE ORDER NO. 15 SUMMARY

CO15.1	\$2,904.75
CO15.2	(\$285.00)
Change Order No. 15 Total	\$2,619.75

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 3/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$94,250.00
Change Order No. 10 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$32,950.00
Change Order No. 11 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$13,821.00
Change Order No. 12 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 6/26/2023	\$16,233.00
Change Order No. 13 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 7/24/2023	\$114,090.50
Change Order No. 14 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 8/7/2023	\$27,200.00
Change Order No. 15 CITY COUNCIL ALLOTTED STAFF AUTHORIZATION 10/17/2023	\$2,619.75
Revised Contract Total	<u>\$16,555,748.33</u>

Accepted by: Helms & Sons

Signed by: Matthew G. Blach

Title: Project Manager

Date: 10/19/2023

Authorized by: City of Maumee

Owner's Approval: Patricia Burtch Charge order #15
approved

Title: City Administrator

Date: 10/26/2023

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval: James J. Luth

Date: 10/26/23

B R (i)
Beckett & Raeder

CHANGE ORDER NO. 16

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.
DATE: March 19, 2024

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 16 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO16.1 From Bulletin No. 8, Item B8.1 ADD to the project the following irrigation improvements at the overlook on the east side of Conant Street by the bridge resulting from the additional design requested by Owner.

	Qty	Unit	Description	Unit Price	Unit Total	Total
ADD	1	ls	Irrigation Improvements	\$3,500.00	\$3,500.00	
						\$3,500.00

CO16.2 From Bulletin No. 9 Items B9.1, B9.2, B9.3, B9.4, B9.5 ADD to the project the following site improvements on East Harrison at the Union School, site improvements at the intersection of East Harrison and Gibbs Streets, site improvements on the northside of East Broadway Street adjacent to Saint Paul's Lutheran Church and the Union School, site improvements on the north side of East Harrison Street at the Union School, electrical credits on portions of West Harrison, site improvements on the west side of Conant Street at the ridge adjacent to the viewing area, and site improvements on the west side of Conant Street at the 100 block as requested by Owner.

	Qty	Unit	Description	Unit Price	Unit Total	Total
ADD	40	lf	Sawcut Pavement	\$3.00	\$120.00	
ADD	490	lf	Remove Concrete Curb	\$13.00	\$6,370.00	
ADD	850	sf	Remove Sidewalk / Pavement	\$2.25	\$1,912.50	
			Remove Full Depth Roadway			
ADD	440	sf	Pavement	\$2.50	\$1,100.00	
ADD	340	sf	2" Asphalt Milling	\$0.30	\$102.00	
			Concrete Curb & Gutter, 24"			
ADD	510	lf	wide	\$35.00	\$17,850.00	
			Standard Duty Concrete			
ADD	800	sf	Sidewalk	\$7.50	\$6,000.00	
ADD	330	sf	Heavy Duty Concrete Sidewalk	\$10.50	\$3,465.00	
ADD	2	ea	Stop Signs	\$750.00	\$1,500.00	
DEDUCT	-1	ea	Storm Manhole No. 2	\$2,800.00	(\$2,800.00)	
DEDUCT	-3	ea	Catch Basin Type 1A	\$2,100.00	(\$6,300.00)	
DEDUCT	-59	lf	12" RCP Storm Sewer	\$105.00	(\$6,195.00)	
ADD	280	sy	Seeded Lawn	\$2.00	\$560.00	
DEDUCT	-100	lf	Sawcut Pavement	\$3.00	(\$300.00)	
			Remove Full Depth Roadway			
DEDUCT	-365	sf	Pavement	\$2.50	(\$912.50)	
DEDUCT	-50	sf	2" Asphalt Milling	\$0.30	(\$15.00)	
			Concrete Curb & Gutter, 24"			
DEDUCT	-105	lf	wide	\$35.00	(\$3,675.00)	
			Standard Duty Concrete			
ADD	350	sf	Sidewalk	\$7.50	\$2,625.00	
DEDUCT	-880	sff	Segmental Retaining Wall	\$79.50	(\$70,000.00)	
DEDUCT	-3	ea	Acer rubrum 'Columnare', 3"	\$370.00	(\$1,110.00)	
			Calamagrostis x acutiflora 'Karl			
ADD	12	ea	Foerster', 2 gal	\$17.00	\$204.00	
DEDUCT	-243	ea	Hemerocallis 'Stella D'Oro', 2 gal	\$17.00	(\$4,131.00)	
DEDUCT	-89	ea	Pennisetum alopecuroides, 2 gal	\$17.00	(\$1,513.00)	
ADD	3	ea	Cercis canadensis, 10' ht	\$300.00	\$900.00	
DEDUCT	-75	sy	Seeded Lawn	\$2.00	(\$150.00)	
ADD	6	ea	Bollards	\$7,500.00	\$45,000.00	
			Excavation & Backfill for			
DEDUCT	-497	lf	Electrical Conduit	\$3.00	(\$1,491.00)	
DEDUCT	-1,190	lf	1" Conduit	\$6.00	(\$7,140.00)	
DEDUCT	-2,310	lf	#4 Conductor	\$5.00	(\$11,550.00)	
DEDUCT	-1,260	lf	#8 Conductor	\$3.50	(\$4,410.00)	
DEDUCT	-1	ea	Reconnect Existing Pole	\$500.00	(500.00)	
DEDUCT	-1	ea	Concrete Base for FTP or EON	\$550.00	(\$550.00)	
			Standard Duty Concrete			
ADD	175	sf	Sidewalk	\$7.50	\$1,312.50	
ADD	85	lf	Straight Curb	\$32.00	\$2,720.00	
DEDUCT	-126	ea	Hemerocallis 'Stella D'Oro', 2 gal	\$17.00	(\$2,142.00)	
DEDUCT	-5	cy	Planting Soil	\$64.00	(\$320.00)	
DEDUCT	-2	cy	Mulch	\$50.00	(\$100.00)	
ADD	360	lf	Fencing (Union School)	\$141.00	\$50,760.00	
ADD	70	lf	Wall Removal	\$22.50	\$1,575.00	

ADD	77	lf	Sawcut Pavement	\$3.00	\$231.00	
ADD	508	sf	Remove Sidewalk / Pavement	\$2.25	\$1,143.00	
ADD	77	lf	Remove Concrete Curb	\$13.00	\$1,001.00	
			Standard Duty Concrete			
ADD	710	sf	Sidewalk	\$7.50	\$5,325.00	
ADD	3	ea	Trees	\$500.00	\$1,500.00	
ADD	1	ls	Rip Rap Placement	\$1,250.00	\$1,250.00	
ADD	202	sf	8" Sidewalk/Pavement	\$11.00	\$2,222.00	
ADD	77	lf	Straight Curb	\$32.00	\$2,464.00	
ADD	40	lf	Sawcut Pavement	\$3.00	\$120.00	
ADD	1,150	sf	Remove Sidewalk / Pavement	\$2.25	\$2,587.50	
ADD	50	lf	Concrete Wall Removal	\$22.50	\$1,125.00	
			Standard Duty Concrete			
ADD	1,150	sf	Sidewalk	\$7.50	\$8,625.00	
ADD	55	lf	Concrete Wall	\$85.00	\$4,675.00	
			Type D Foundation w/ Poles &			
ADD	6	ea	Luminaires	\$4,750.00	\$28,500.00	
						\$79,540.00

CO16.3 From Bulletin No. 10, Items B10.1, B10.2, and B10.3 and .4, ADD to the project the following site improvements from the southside of West William Street, electrical improvements on West William and John Street, and Improvements at City Hall as requested by Owner.

	Qty	Unit	Description	Unit Price	Unit Total	Total
			Remove Full Depth Roadway			
ADD	950	sf	Pavement	\$2.50	\$2,375.00	
DEDUCT	-950	sf	2" Asphalt Milling	\$0.30	(\$285.00)	
ADD	20	sf	Standard Duty Concrete Sidewalk	\$7.50	\$150.00	
DEDUCT	-10	lf	Concrete Curb & Gutter, 24" wide	\$35.00	(\$350.00)	
ADD	127	lf	Concrete Valley Gutter	\$34.00	\$4,318.00	
DEDUCT	-7	lf	12" RCP Storm Sewer	\$105.00	(\$735.00)	
ADD	7	lf	Remove Existing Utility Pipe	\$7.50	\$52.50	
DEDUCT	-5	cy	2" Asphalt Resurfacing	\$180.00	(\$900.00)	
			Side Street (Low Volume) Asphalt			
ADD	155	sy	Concrete Depth Pavement Section	\$48.00	\$7,440.00	
DEDUCT	-1	cy	Topsoil	\$61.00	(\$61.00)	
DEDUCT	-10	cy	Seeded Lawn	\$2.00	(\$20.00)	
ADD	1	ea	Tree Removal	\$750.00	\$750.00	
ADD	2	ea	Concrete Base for Pole	\$1,800.00	\$3,600.00	
ADD	2	ea	Anchor Bolt Set	\$200.00	\$400.00	
ADD	1	ea	Type C light pole	\$2,400.00	\$2,400.00	
ADD	200	lf	#6 conductors	\$3.50	\$700.00	
ADD	200	lf	Conduit - 1"	\$6.00	\$1,200.00	
ADD	1	ea	Type D light pole	\$2,400.00	\$2,400.00	
			1 Head with Pole - Remove and			
ADD	2	ea	Reinstall	\$1,100.00	\$2,200.00	
DEDUCT	-8	ea	Cercis canadensis, 10' ht	\$300.00	(\$2,400.00)	

ADD	2	ea	Malus 'Spring Snow' 3"	\$300.00	\$600.00
ADD	12	sf	Standard Duty Concrete Sidewalk	\$7.50	\$90.00
					\$23,924.50

CO16.4 From Bulletin No. 11, Items B11.1, B11.2, and B11.3 and 11.4, ADD to the project the following site improvements on South Allen Street between Harrison and Broadway, stormwater utility improvements on South Allen between Harrison and Broadway, electrical improvements associated with Transclosure C at the East Mews, electrical improvements associated with Transclosure I, electrical improvements associated with Transclosure G, and railing improvements at select areas along Conant Street.

	Qty	Unit	Description	Unit Price	Unit Total	Total
ADD	292	lf	Sawcut Pavement	\$3.00	\$876.00	
ADD	191	lf	Remove Concrete Curb	\$13.00	\$2,483.00	
ADD	1,845	sf	Remove Sidewalk / Pavement	\$2.25	\$4,151.25	
			Remove Full Depth Roadway			
ADD	1332	sf	Pavement	\$2.50	\$3,330.00	
			Concrete Curb & Gutter, 24"			
ADD	112	lf	wide	\$35.00	\$3,920.00	
ADD	1,051	sf	Standard Duty Concrete Sidewalk	\$7.50	\$7,882.50	
ADD	1,641	sf	Heavy Duty Concrete Sidewalk	\$10.50	\$17,230.50	
			Side Street (Low Volume) Asphalt			
ADD	126	sy	Concrete Depth Pavement Section	\$48.00	\$6,048.00	
ADD	3	ea	Tree Removal	\$750.00	\$2,250.00	
ADD	8	cy	Planting Soil	\$61.00	\$488.00	
ADD	153	sy	Seeded Lawn	\$2.00	\$306.00	
DEDUCT	-1	ea	CB Type 1A	\$2,100.00	(\$2,100.00)	
DEDUCT	-2	ea	Adjust Mh Casting	\$250.00	(\$500.00)	
DEDUCT	-1	ea	Storm MH Casting	\$500.00	(\$500.00)	
DEDUCT	-9	lf	12" RCP Storm Sewer	\$105.00	(\$945.00)	
ADD	2	lf	CB Type 1A	\$2,100.00	\$4,200.00	
ADD	6	lf	12" RCP Storm Sewer	\$105.00	\$630.00	
ADD	2	lf	8" PVC Storm Sewer	\$120.00	\$240.00	
ADD	1	lf	Adjust Mh Casting	\$250.00	\$250.00	
ADD	1	ea	Storm MH Casting	\$500.00	\$500.00	
DEDUCT	-1	ea	CB Type 1A	\$2,100.00	(\$2,100.00)	
DEDUCT	-2	ea	Adjust Mh Casting	\$250.00	(\$500.00)	
ADD	3	ea	IJB Box, In Ground Junction Box	\$1,250.00	\$3,750.00	
ADD	120	lf	#2	\$5.50	\$660.00	
ADD	360	lf	#4	\$5.00	\$1,800.00	
ADD	360	lf	#6	\$3.50	\$1,260.00	
ADD	280	lf	#8	\$3.50	\$980.00	
ADD	320	lf	#10	\$3.00	\$960.00	
ADD	80	lf	Conduit - 1"	\$6.00	\$480.00	
ADD	120	lf	Conduit - 1 1/4"	\$8.00	\$960.00	
DEDUCT	-620	lf	Conduit - 2"	\$11.00	(\$6,820.00)	
DEDUCT	3	ea	IJB Box, In Ground Junction Box	\$1,250.00	\$3,750.00	

ADD	120	lf	#2	\$5.50	\$660.00
ADD	5200	lf	#2	\$5.50	\$28,600.00
ADD	4000	lf	#4	\$5.00	\$20,000.00
DEDUCT	-1500	lf	#6	\$3.50	(\$5,250.00)
DEDUCT	-1120	lf	#8	\$3.50	(\$3,920.00)
DEDUCT	-1030	lf	Conduit - 2"	\$11.00	(\$11,330.00)
DEDUCT	-280	lf	Conduit - 1"	\$6.00	(\$1,680.00)
ADD	330	lf	Conduit - 1 1/4"	\$8.00	\$2,640.00
ADD	1890	lf	#2	\$5.50	\$10,395.00
ADD	2415	lf	#4	\$5.00	\$12,075.00
ADD	1365	lf	#6	\$3.50	\$4,777.50
ADD	525	lf	#8	\$3.50	\$1,837.50
ADD	315	lf	#10	\$3.00	\$945.00
ADD	210	lf	Conduit - 1"	\$6.00	\$1,260.00
ADD	420	lf	Conduit - 1 1/4"	\$8.00	\$3,360.00
ADD	420	lf	Conduit - 1 1/2"	\$10.00	\$4,200.00
ADD	315	lf	Conduit - 2"	\$11.00	\$3,465.00
ADD	110	lf	Uptown Railing	\$375.00	\$41,250.00
					\$169,205.25

CHANGE ORDER NO. 16 SUMMARY

CO16.1	\$3,500.00
CO16.2	\$79,540.00
CO16.3	\$23,924.50
CO16.4	\$169,205.25
Change Order No. 16 Total	\$276,169.75

CONTRACT SUMMARY:

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL APPROVED 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL APPROVED 03/02/2023	\$12,810.00

Change Order No. 9 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$94,250.00
Change Order No. 10 CITY COUNCIL APPROVED 6/26/2023	\$32,950.00
Change Order No. 11 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$13,821.00
Change Order No. 12 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$16,233.00
Change Order No. 13 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 7/24/2023	\$114,090.50
Change Order No. 14 CITY COUNCIL APPROVED 08/7/2023	\$27,200.00
Change Order No. 15 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/17/2023	\$2,619.75
Change Order No. 16 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 3/19/2024	\$276,169.75
Revised Contract Total	<u>\$16,831,918.08</u>

Accepted by: Helms & Sons

Signed by:

Title:

Date:

Authorized by: City of Maumee

Owner's Approval:

Title:

Date:

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval:

Date:

CHANGE ORDER NO. 17

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.
DATE: March 19, 2024

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 17 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO17.1

Extended contract substantial completion time from May 15, 2024, to June 30, 2024, in result of added infrastructure to project work. This work was intended by the City to be separate and concurrent projects. However, no bids were received for the work and thus it was added to this Contract in order to maintain the City's overall capital improvements schedule. No costs are associated with this schedule extension.

Accepted by: Helms & Sons

Signed by: _____

Title: _____

Date: _____

Matthew K. Klich
Project Manager
4/25/24

Authorized by: City of Maumee

Owner's Approval:

Title: CITY ADMINISTRATOR

Date: 4.25.24

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval:

Date: 4.25.24

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL APPROVED 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL APPROVED 03/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$94,250.00
Change Order No. 10 CITY COUNCIL APPROVED 6/26/2023	\$32,950.00
Change Order No. 11 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$13,821.00
Change Order No. 12 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$16,233.00
Change Order No. 13 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 7/24/2023	\$114,090.50
Change Order No. 14 CITY COUNCIL APPROVED 08/7/2023	\$27,200.00
Change Order No. 15 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/17/2023	\$2,619.75
Change Order No. 16 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$276,169.75
Change Order No. 17 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$0.00
Revised Contract Total	<u>\$16,831,918.08</u>

B R [®]
Beckett & Raeder

CHANGE ORDER NO. 18

PROJECT: City of Maumee | Streetscape Improvements

OWNER: City of Maumee

CONTRACTOR: Helms & Sons

LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.

DATE: March 19, 2024

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 18 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO18.1 ADD to the project the following electrical modifications on the east side of the 200, 300, and 400 blocks of Conant Street, as requested by Owner. Drawings: E3.10A per Bulletin 7, item B7.1.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
2	ls	Provide (2) IJB in ground boxes	\$1,250.00	\$2,500.00
380	lf	2" PVC Sch 40 for DMX Fiber	\$11.00	\$4,180.00
B7.1 Subtotal				\$6,680.00

CO18.2. ADD to the project the following electrical modifications at Arch #1 as requested by Owner. Drawing: E5.1 per Bulletin 7, item B7.2.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
2	ea	8"x8"x24" NEMA 4x stainless wireway, Hoffman F8824SCSS	\$2,180.00	\$4,360.00
2	ea	1-1/4" smurf tube sleeves from top of column box to underside 8x8 wireway	\$298.00	\$596.00

2	ea	1-1/2" chase nipples from side of wireway to tube steel	\$240.00	\$480.00
1	ls	Additional handhole locations in tube steel E, F, G, H, I, and J	\$9,715.00	\$9,715.00
B7.2 Subtotal				\$15,151.00

CO18.3 ADD to the project the following electrical modifications at Arch #2 as requested by Owner. Drawing: E5.1 per Bulletin 7, item B7.3.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
2	ea	8"x8"x24" NEMA 4x stainless wireway, Hoffman F8824SCSS. One for each side of the arch.	\$2,180.00	\$4,360.00
2	ea	1-1/4" smurf tube sleeves from top of column box to underside 8x8 wireway	\$298.00	\$596.00
2	ea	1-1/2" chase nipples from side of wireway to tube steel	\$240.00	\$480.00
1	ls	Additional handhole locations in tube steel E, F, G, H, I, and J	\$9,715.00	\$9,715.00
B7.3 Subtotal				\$15,151.00

CO18.4 ADD to the project the following electrical modifications at Arch #3 and Arch #4, as requested by Owner. Drawing: E5.1 per Bulletin 7, item B7.4.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
2	ea	8"x8"x24" NEMA 4x stainless wireway, Hoffman F8824SCSS	\$2,180.00	\$4,360.00
2	ea	Revise column box to be 20"x24"x8"	\$920.00	\$1,840.00
2	ea	1-1/4" smurf tube sleeves from top of column box to underside 8x8 wireway	\$298.00	\$596.00
1	ls	Additional handhole locations in tube steel E, F, G, H, I, and J	\$19,400.00	\$19,400.00
B7.4 Subtotal				\$26,196.00

CO18.5 ADD to the project the following electrical modifications to Arch #1, #2, #3, and #4, as requested by Owner. Drawing: E5.2 per Bulletin 7, item B7.5.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
4	ea	Flush mounted termination box at 30"x24"x8"	\$1,025.00	\$4,100.00
4	ea	SPH, Corning Single Panel Fiber Housing at each archway - include one CCH connector panel for each SPH, for FC termination	\$155.00	\$620.00
8	ea	2 Meter fiber optic jumpers (patch cord) - 2 at each SPH	\$240.00	\$1,920.00
8	ea	Fiber terminations at each SPH housing for each arch	\$2,475.00	\$19,800.00
8	ea	DMXP 7001-7. Only one fiber required	\$1,080.00	\$8,640.00
16	ea	PS1 power supplies	\$120.00	\$1,920.00
B7.5 Subtotal				\$37,000.00

CO18.6 ADD to the project the following electrical modifications running from each arch to the Administration Building as requested by Owner. Drawing: E5.2 per Bulletin 7, item B7.6.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
1,000	If	FO Cable at Arch #4	\$1.75	\$1,750.00
1,000	If	FO Cable at Arch #3	\$1.75	\$1,750.00
1,500	If	FO Cable at Arch #2	\$1.75	\$2,625.00
2,500	If	FO Cable at Arch #1	\$1.75	\$4,375.00
B7.6 Subtotal				<u>\$10,500.00</u>

CO18.7 ADD to the project the following electrical modifications at the Administration Building related to the arch electrical changes as requested by Owner. Drawing: E5.2 per Bulletin 7, item B7.7.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
8	ea	DMXP-7101-7 with FC termination, only one fiber required.	\$1,175.00	\$9,400.00
8	ea	PS1 Power Supply	\$120.00	\$960.00
8	ea	FO 3 meter jumpers	\$240.00	\$1,920.00
4	ea	SPH, Corning single panel fiber housing - include one CCH connector for each FC termination	\$155.00	\$620.00
8	ea	Fiber terminations for each FO cable in the Administration Building, total of 32 terminations at administration building	\$2,475.00	\$19,800.00
B7.7 Subtotal				<u>\$32,700.00</u>

CO18.8 DEDUCT from the project the following electrical modifications from the arches as requested by Owner. Per Bulletin 7, item B7.8.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
-3,200	If	DMX Cabling, Beldon #3107DB from Arch #1	\$3.85	(\$12,320.00)
-2,200	If	DMX Cabling, Beldon #3107DB from Arch #2	\$3.85	(\$8,470.00)
-700	If	DMX Cabling, Beldon #3107DB from Arch #3	\$3.85	(\$2,695.00)
-1,300	If	DMX Cabling, Beldon #3107DB from Arch #4	\$3.85	(\$5,005.00)
B7.8 Subtotal				<u>(\$28,490.00)</u>

CO18.9 DEDUCT from the project the following electrical improvements in the West Mews between West Wayne Street and the alley to the north as requested by Owner per Bulletin 13, item B13.1.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
DEDUCT	-600	lf	Conduit - 1"	\$6.00	(\$3,600.00)
DEDUCT	-400	lf	Conduit - 2"	\$11.00	(\$4,400.00)
DEDUCT	-200	lf	Conduit - 1 1/4"	\$8.00	(\$1,600.00)

B13.1 Subtotal (\$9,600.00)

CO18.10. ADD to the project the following electrical improvements in the West Mews between West Wayne Street and the alley to the north as requested by Owner per Bulletin 13, item B13.2.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	400	lf	Conduit - 1 1/2"	\$10.00	\$4,000.00
ADD	1	ea	IJB Box, In Ground Junction Box	\$1,250.00	\$1,250.00

B13.2 Subtotal \$5,250.00

CO18.11 ADD to the project the following site improvements on West John Street as requested by Owner per Bulletin 14, item B14.1.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	11	lf	Sawcut Pavement	\$3.00	\$33.00
ADD	26	lf	Concrete Curb & Gutter, 24" wide	\$35.00	\$910.00
DEDUCT	-22	lf	Concrete Valley Gutter	\$34.00	(\$748.00)
ADD	91	sf	Standard Duty Concrete Sidewalk	\$7.50	\$682.50
DEDUCT	-253	sf	Heavy Duty Concrete Sidewalk	\$10.50	(\$2,656.50)
DEDUCT	-39	sy	Side Street (Low Volume) Asphalt Concrete Depth Pavement Section	\$48.00	(\$1,872.00)

.B14.1 Subtotal (\$3,651.00)

CO18.12 ADD to the project the following site improvements on West John Street at the Post Office per Bulletin 14, item B14.2.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	72	lf	Remove Concrete Curb	\$13.00	\$936.00
ADD	574	sf	Remove Concrete Sidewalk/Pavement	\$2.25	\$1,291.50
ADD	72	lf	Concrete Straight Curb	\$32.00	\$2,304.00
ADD	574	sf	Heavy Duty Concrete Pavement	\$10.50	\$6,027.00
B14.2 Subtotal					<u>\$10,558.50</u>

CO18.13 ADD to the project the following site improvements on West John Street that include the first parking areas of Conant Street on the north and southside of the street, as requested by Owner per Bulletin 14, item B14.3.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	1,160	sf	Remove Full-depth Roadway Pavement	\$2.50	\$2,900.00
ADD	138	lf	Concrete Valley Gutter	\$34.00	\$4,692.00
ADD	129	sy	Side Street (High Volume) Asphalt Concrete Pavement Section	\$58.00	\$7,482.00
B14.3 Subtotal					<u>\$15,074.00</u>

CO18.14 DEDUCT from the project the following electrical improvements on West John Street, as requested by Owner per Bulletin 14, item B14.4. ADD to the project the following electrical improvements on West John Street as directed by Owner within the field.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
DEDUCT	2	ea	EOE, Electrical Outlet	\$850.00	\$4,250.00
ADD	6	ea	Concrete Pad for EON	\$550.00	\$9,600.00
ADD	6	ea	EON, Electrical Outlet Pedestal	\$1,600.00	\$3,300.00
					\$11,200.00
B14.4 Subtotal					<u>\$11,200.00</u>

CHANGE ORDER NO. 18 SUMMARY:

CO18.1	\$6,680.00
CO18.2	\$15,151.00
CO18.3	\$15,151.00
CO18.4	\$26,196.00
CO18.5	\$37,000.00
CO18.6	\$10,500.00
CO18.7	\$32,700.00
CO18.8	(\$28,490.00)
CO18.9	(\$9,600.00)
CO18.10	\$5,250.00
CO18.11	(\$3,651.00)
CO18.12	\$10,558.50
CO18.13	\$15,074.00
CO18.14	\$11,200.00

Change Order No. 18 Total \$143,719.50

Accepted by: Helms & Sons

Signed by:

Title:

Date:

Authorized by: City of Maumee

Owner's Approval:

Title:

Date:

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval:

Date: 7/11/24

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL APPROVED 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL APPROVED 03/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$94,250.00
Change Order No. 10 CITY COUNCIL APPROVED 6/26//2023	\$32,950.00
Change Order No. 11 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$13,821.00
Change Order No. 12 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$16,233.00
Change Order No. 13 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 7/24/2023	\$114,090.50
Change Order No. 14 CITY COUNCIL APPROVED 08/07/2023	\$27,200.00
Change Order No. 15 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/17/2023	\$2,619.75
Change Order No. 16 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$276,169.75
Change Order No. 17 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$0.00
Change Order No. 18 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$143,719.50
Revised Contract Total	\$16,975,637.58

B R ⓘ
Beckett & Raeder

CHANGE ORDER NO. 19

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT / ENGINEER: Beckett & Raeder, Inc.
DATE: March 19, 2024

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 18 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO19.1 ADD to the project removal and replacement of curb and gutter and concrete sidewalk on East Harrison St. between Gibbs and Elizabeth St. due to poor condition as directed by the City (asphalt pavement in this area was covered in Bulletin No. 9), per Bulletin 15, item number B15.1.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
460	lf	Sawcut Pavement	\$3.00	\$1,380.00
1840	lf	Remove Full-Depth Roadway Pavement	\$2.50	\$4,600.00
460	lf	Remove Concrete Curb	\$13.00	\$5,980.00
2,300	sf	Remove Concrete Sidewalk/Pavement	\$2.25	\$5,175.00
460	lf	Concrete Straight Curb	\$32.00	\$14,720.00
2,300	lf	Standard Duty Concrete Sidewalk	\$7.50	\$17,250.00
		Side Street (Low Volume) Asphalt Concrete Depth		
103	sy	Pavement Section	\$45.00	\$4,635.00
22	lf	Concrete Wall (6"x2'x22')	\$25.00	\$550.00
11.5	cy	Topsoil (460'x2'x0.33')	\$61.00	\$701.50
103	sy	Seeded Lawn (460'x2')	\$2.00	\$206.00

B15.1 Subtotal

\$55,197.50

CO19.2 ADD to the project removal and replacement of concrete drive approaches on the south end of East Harrison St. between Gibbs and Elizabeth Streets associated with item B15.1 as directed by the City, per Bulletin 15, item 15.2.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
1907.5	sf	Remove Concrete Sidewalk/Pavement	\$2.25	\$4,291.88
1907.5	sf	Heavy Duty Concrete Pavement	\$10.50	\$20,028.75
16	lf	Concrete Straight Curb	\$32.00	\$512.00
1	ls	T&M Work on 218 E Harrison St – ramp, steps, wall	\$11,053.00	\$11,053.00

B15.2 Subtotal

\$35,885.63

CO19.3 ADD to the project removal and replacement of additional concrete curb and gutter, concrete drive approach, and a barrier free curb ramp on Elizabeth from E Harrison to the Alley due to poor condition as directed by the City, per Bulletin 15, item B15.3.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
365	lf	Sawcut Pavement	\$3.00	\$1,095.00
730	sf	Remove Full-Depth Roadway Pavement	\$2.50	\$1,825.00
365	lf	Remove Concrete Curb	\$13.00	\$4,745.00
465	sf	Remove Concrete Sidewalk/Pavement	\$2.25	\$1,046.25
365	lf	Concrete Straight Curb	\$32.00	\$11,680.00
258	sf	Standard Duty Concrete Sidewalk	\$7.50	\$1,935.00
2	ea	Detectable Warnings	\$450.00	\$900.00
207	sf	Heavy Duty Concrete Pavement	\$10.50	\$2,173.50
81	sy	Side Street (Low Volume) Asphalt Concrete Depth Pavement Section	\$45.00	\$3,645.00
9	cy	Topsoil (365'x2'x0.33')	\$61.00	\$549.00
81	sy	Seeded Lawn (365'x2')	\$2.00	\$162.00

B15.3 Subtotal

\$29,755.75

CO19.4 ADD to the project concrete retaining walls at locations indicated to accommodate sidewalk alignment improvements as directed by the City, per Bulletin 15, item B15.4.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
84	lf	E Broadway at Union School	\$9.00	\$756.00
285	lf	E Wayne at St. Paul's Lutheran Church	\$9.00	\$2,565.00
97	lf	Attorney's Office at Conant & W Harrison – 12" wide x 2' deep, standalone, formed, done in segments	\$77.00	\$7,469.00

B15.4 Subtotal

\$10,790.00

CO19.5 ADD to the project additional milling and resurfacing on E Harrison Street from Gibbs to White Street due to poor condition as directed by the City, per Bulletin 15, item B15.5.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
23,006.07	sf	2" Asphalt Milling	\$0.30	\$6,901.82
145	cy	2" Asphalt Resurfacing	\$180.00	\$26,100.00
B15.5 Subtotal				<u>\$33,001.82</u>

CO19.6 ADD to the project additional asphalt removal via full depth milling and asphalt replacement on White Street between E Harrison and E Broadway due to condition as directed by the City, per Bulletin 15, item 15.6.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
585	sy	5" Full-Depth Milling	\$14.00	\$8,190.00
49	cy	Asphalt Intermediate Course, Type 2	\$200.00	\$9,800.00
28	cy	Asphalt Surface Course, Type 1	\$205.00	\$5,740.00
B15.6 Subtotal				<u>\$23,730.00</u>

CO19.7 ADD to the project alley preparation and paving on east side of Union School as requested by Owner, per Bulletin 15, item B15.7.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
775	sy	Prep & Pave Alleys	\$50.00	\$38,750.00
B15.7 Subtotal				<u>\$38,750.00</u>

CO19.8 ADD to the project additional milling and resurfacing at Police Station Alley as requested by Owner, per Bulletin 15, item B15.8.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
5220	sf	2" Asphalt Milling	\$0.30	\$1,566.00
33	cy	2" Asphalt Resurfacing	\$180.00	\$5,940.00
B15.8 Subtotal				<u>\$7,506.00</u>

CO19.9 ADD to the project purchase and installation of additional site furnishings as directed by the City, per Bulletin 15, item B15.9.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
10	ea	Backless Benches	\$1,700.00	\$17,000.00
16	ea	Trash Cans	\$1,600.00	\$25,600.00
B15.9 Subtotal				<u>\$42,600.00</u>

CO19.10. ADD to the project painting appurtenances in and surrounding the original Contract area as directed by the City. Additional Painting: Light Poles (including wall mounted: 16 ea., Bollards: 53 ea., Utility Drop Box: 1 ea., Chain Painting: 1 ls. Per Bulletin 15, item B15.10.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
1	ls	Painting	\$72,500.00	\$72,500.00
B15.10 Subtotal				<u>\$72,500.00</u>

CO19.11 ADD to the project landscaping in various areas throughout the project, per Bulletin 15, item B15.11.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
6	ea	Calamagrostis x acutiflora 'Karl Forester', 2 gal – East 200 Block in front of 415 Conant St by entrance that was removed to add 2 parking stalls	\$17.00	\$2,900.00
20	ea	Rudbeckia fulgida 'Goldstrum', 2 gal – East 200 Block in front of 415 Conant St by entrance that was removed to add 2 parking stalls	\$17.00	\$340.00
10	ea	Replacing broken sprinkler heads on East 200 Block in front of 415 Conant St	\$30.00	\$300.00
50	ea	Coreopsis verticillate, 2 gal – Change Order No. 12 Extra	\$17.00	\$850.00
5	cy	Mulch – Change Order No. 12 Extra	\$50.00	\$250.00
49	ea	Replacing 4" sprinkler heads with 12" – 3 beds on 400 Block changed from grass to plants	\$30.00	\$1,470.00
135	ea	Rudbeckia fulgida 'Goldsturm', 2 gal – 3 beds on 400 Block changed from grass to plants	\$17.00	\$2,295.00
160	ea	Heuchera 'Forever Red', 2 gal – 3 beds on 400 Block changed from grass to plants	\$17.00	\$2,720.00

1	ls	Work in front of Municipal Building: Relocating and installing City supplied plants	\$8,800.00	\$8,800.00
35	ea	Rudbeckia fulgida 'Goldsturm', 2 gal – Qty increased to better fill beds. 17 in bed in front of Dale's. 18 in beds on 400 Block in front of Municipal Building	\$17.00	\$595.00
B15.11 Subtotal				\$17,722.00

CO19.12 ADD to the project removal of existing concrete curb and replace with concrete curb and gutter to create parallel parking spaces 1' wider than originally designed on E Broadway, we directed by the City, per Bulletin 15, item B15.12.

Qty	Unit	Description	Unit Price	Unit Total
135	ft	Remove concrete curb	\$13.00	\$1,755.00
135	ft	Concrete curb & gutter, 24" wide	\$35.00	\$4,725.00
B15.12 Subtotal				\$6,480.00

CO19.13 ADD to the project removal of concrete curb and replacement of concrete curb and concrete curb ramp to make radius larger to accommodate bus turning movements at the southeast corner of Conant & E Broadway, as directed by the City. T&M utilized due to tedious nature of the work, per Bulletin 15, item B15.13.

Qty	Unit	Description	Unit Price	Unit Total
1	ls	T&M work on corner of Conant & E Broadway	\$5,344.51	\$5,344.51
B15.13 Subtotal				\$5,344.51

CO19.14 ADD to the project Low Strength Mortar (LSM) and Controlled Density Fill (CDF) in front of curb on the north side of E Harrison between Gibbs & Elizabeth per Helm's change proposal dated 7/26/23, as directed by the City, per Bulletin 15, item B15.14.

Qty	Unit	Description	Unit Price	Unit Total
504	ft	Sawcut pavement	\$3.00	\$1,512.00
1008	sf	Remove full-depth roadway pavement	\$2.50	\$2,520.00
28	cy	LSM/CDF Backfill	\$120.00	\$3,360.00
B15.14 Subtotal				\$7,392.00

CO19.15 ADD to the project excavation and placement of concrete footings at Conant Street entrance of City Hall to facilitate construction of a future vestibule as directed by the City, per Bulletin 15, item B15.15.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
1	ls	Footings	\$6,000.00	\$6,000.00
B15.15 Subtotal				\$6,000.00

CO19.16 ADD to the project purchase and installation of Redi-Rock retaining wall (in lieu of originally specified retaining wall that was deleted in Change Order 16) as necessary due to alignment changes on E Broadway to maintain construction work within the right of way only, per pricing submitted in Bulletin No. 9, item B9.2. Also ADD to the project purchase and installation of ornamental fencing on top of retaining wall, surface mounted installation method, as directed by the City per pricing submitted via email on 01/02/2024, per Bulletin 15, item B15.17.

<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
345	lf	Surface Mounted Fencing	\$110.00	\$37,950.00
1,043	sff	Redi-Rock Retaining Wall	\$75.00	\$78,150.00
B15.17 Subtotal				\$116,100.00

CHANGE ORDER NO. 19 SUMMARY:

CO19.1	\$55,2197.50
CO19.2	\$35,885.63
CO19.3	\$29,755.75
CO19.4	\$10,790.00
CO19.5	\$33,001.82
CO19.6	\$23,730.00
CO19.7	\$38,750.00
CO19.8	\$7,506.00
CO19.9	\$42,600.00
CO19.10	\$72,500.00
CO19.11	\$17,722.00
CO19.12	\$6,480.00
CO19.13	\$5,322.51
CO19.14	\$7,392.00
CO19.15	\$6,000.00
CO19.16	\$116,100.00
Change Order No. 19 Total	\$508,755.21

Accepted by: Helms & Sons

Signed by:

Mattew H. Leach

Title:

Project Manager

Date:

4/25/24

Authorized by:

City of Maumee

Owner's Approval:

Patricia Burris

Title:

CITY ADMINISTRATOR

Date:

4.25.24

Reviewed by:

Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval:

[Signature]

Date:

4.25.24

Original Contract

Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022

Change Order No. 2 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION
08/23/2022

Change Order No. 3 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION
10/13/2022

Change Order No. 4 CITY COUNCIL APPROVED 10/19/2022

Change Order No. 5 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION
11/17/2022

Change Order No. 6 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION
11/17/2022

Change Order No. 7 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION
03/02/2023

Change Order No. 8 CITY COUNCIL APPROVED 03/02/2023

Change Order No. 9 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION
6/26/2023

Change Order No. 10 CITY COUNCIL APPROVED 6/26/2023

Change Order No. 11 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION
6/26/2023

Change Order No. 12 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION
6/26/2023

Change Order No. 13 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION
7/24/2023

Change Order No. 14 CITY COUNCIL APPROVED 08/07/2023

\$14,000,000.00

\$1,648,160.00

\$36,000.00

\$42,201.50

\$406,117.78

\$56,867.80

\$21,500.00

\$22,004.00

\$12,810.00

\$94,250.00

\$32,950.00

\$13,821.00

\$16,233.00

\$114,090.50

\$27,200.00

Change Order No. 15 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/17/2023	\$2,619.75
Change Order No. 16 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$276,169.75
Change Order No. 17 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$0.00
Change Order No. 18 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$143,719.50
Change Order No. 19 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$508,755.21
Revised Contract Total	\$17,484,392.79

B R
Beckett & Raeder

CHANGE ORDER NO. 20

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.
DATE: June 11, 2024

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 20 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO20.1

Extended contract substantial completion time from June 30, 2024, to August 31, 2024, as a result of added project work to streamline the City's overall capital improvements schedule. No increased contractor costs are associated with this schedule extension.

Accepted by: Helms & Sons

Signed by: 

Title: Project Manager

Date: 7/10/2024

Authorized by: City of Maumee

Owner's Approval:

Title:

Date:

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval:

Date: 7/11/24

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL APPROVED 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL APPROVED 03/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$94,250.00
Change Order No. 10 CITY COUNCIL APPROVED 6/26/2023	\$32,950.00
Change Order No. 11 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$13,821.00
Change Order No. 12 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$16,233.00
Change Order No. 13 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 7/24/2023	\$114,090.50
Change Order No. 14 CITY COUNCIL APPROVED 08/7/2023	\$27,200.00
Change Order No. 15 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/17/2023	\$2,619.75
Change Order No. 16 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$276,169.75
Change Order No. 17 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$0.00
Change Order No. 18 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$143,719.50
Change Order No. 19 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$508,755.21
Change Order No. 20 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 06/11/2024	\$0.00
Revised Contract Total	\$17,484,392.79

B R ⓘ
Beckett & Raeder

CHANGE ORDER NO. 21

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT / ENGINEER: Beckett & Raeder, Inc.
DATE: September 10, 2024

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 20 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO21.1 ADD to the project the following site improvements at Jacky's Depot at the corner of Allen Street and Dudley Street as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	5486	sf	Remove Full Depth Roadway Pavement	\$2.50	\$13,715.00
ADD	506	sf	Remove Sidewalk / Pavement	\$2.25	\$1,138.50
ADD	1	ls	Sign Removal	\$2,000.00	\$2,000.00
ADD	1	ls	Earthwork	\$12,000.00	\$12,000.00
ADD	341	sy	Fine grading	\$4.00	\$1,364.00
ADD	67	lf	Concrete Curb & Gutter, 24" wide	\$35.00	\$2,345.00
ADD	146	lf	Concrete Straight Curb	\$32.00	\$4,672.00
ADD	4094	sf	Standard Duty Concrete Sidewalk	\$7.50	\$30,705.00
ADD	132	sf	Heavy Duty Concrete Sidewalk	\$10.50	\$1,386.00
ADD	61	sy	HMA Pavement	\$48.00	\$2,928.00
ADD	2	ea	Bench	\$1,700.00	\$3,400.00
ADD	1	ea	Bicycle Hoops	\$750.00	\$750.00

ADD	6	ea	Acer rubrum 'Columnare', 3"	\$370.00	\$2,220.00
ADD	2	ea	Acer rubrum 'Red Sunset', 3"	\$344.00	\$688.00
			Calamagrostis x acutiflora 'Karl Foerster', 2 gal	\$17.00	\$2,040.00
ADD	120	ea		\$17.00	\$7,412.00
ADD	436	ea	Nepeta racemosa 'Walker's Low', 2 gal	\$17.00	\$2,550.00
ADD	150	ea	Hemerocallis 'Purple D'Oro', 2 gal	\$17.00	\$3,978.00
ADD	234	ea	Hemerocallis 'Stella D'Oro', 2 gal	\$64.00	\$4,032.00
ADD	63	cy	Planting soil	\$50.00	\$1,050.00
ADD	21	cy	Mulch	\$2.00	(\$110.00)
ADD	-55	sy	Seeded Lawn	\$2.00	\$600.00
ADD	300	sy	Seeded Lawn	\$25,000.00	\$25,000.00
ADD	1	ls	Irrigation	\$50.00	\$2,000.00
ADD	40	cy	411's to Bring Patio to Grade		

CO21.1 Subtotal \$120,451.50

CO21.2 ADD to the project the following electrical improvements at Jacky's Depot at the corner of Allen Street and Dudley Street as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
DEDUCT	300	lf	Spare Conduit from Transclosure H	\$6.00	(\$1,800.00)
ADD	5	ea	Concrete Base for Pole	\$1,800.00	\$9,000.00
ADD	5	ea	4" Square Steel Poles	\$4,100.00	\$20,500.00
			Festoon Lighting, Air Craft Cable & Accessories per note V,W, X, Y (E3.5)	\$42,000.00	\$42,000.00
ADD	11	ea	EON, Electrical Outlet Pedestal	\$850.00	\$9,350.00
ADD	888	lf	Conduit - 1"	\$6.00	\$5,328.00
ADD	2285	lf	#6	\$3.50	\$7,997.50
ADD	570	lf	#8	\$3.50	\$1,995.00
ADD	760	lf	#10	\$3.50	\$2,660.00
ADD	2	ea	Reconnecting Existing Light Poles	\$500.00	\$1,000.00
ADD	165	lf	Conduit - 2"	\$11.00	\$1,815.00
ADD	1	ea	IJB BOX, In-ground Junction Box	\$1,250.00	\$1,250.00
ADD	120	lf	Conduit - 1"	\$6.00	\$720.00

CO21.2
Subtotal \$101,815.50

CO21.3 ADD to the project the following improvements at 128 W Dudley Street, as requested by Owner.

	Qty	Unit	Description	Unit Price	Unit Total
ADD	3006	sf	Remove Full Depth Roadway Pavement	\$2.50	\$7,515.00
ADD	334	sy	Pave 4" Parking Lot	\$55.00	\$18,370.00
ADD	1	ea	Catch Basin Type PL-1	\$2,200.00	\$2,200.00
CO21.3 Subtotal					\$28,085.00

Accepted by: Helms & Sons

Signed by: Matthew G. Delich

Title: Project Manager

Date: 9/25/2024

Authorized by: City of Maumee

Owner's Approval: Patrick Burch as per city Council

Title: City Administrator

Date: 7/25/2024

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval: Maclin

Date: 9/26/24

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 08/23/2022	\$36,000.00
Change Order No. 3 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/13/2022	\$42,201.50
Change Order No. 4 CITY COUNCIL APPROVED 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022	\$56,867.80
Change Order No. 6 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022	\$21,500.00
Change Order No. 7 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/02/2023	\$22,004.00
Change Order No. 8 CITY COUNCIL APPROVED 03/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$94,250.00

Change Order No. 10 CITY COUNCIL APPROVED 6/26//2023	\$32,950.00
Change Order No. 11 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$13,821.00
Change Order No. 12 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023	\$16,233.00
Change Order No. 13 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 7/24/2023	\$114,090.50
Change Order No. 14 CITY COUNCIL APPROVED 08/7/2023	\$27,200.00
Change Order No. 15 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/17/2023	\$2,619.75
Change Order No. 16 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$276,169.75
Change Order No. 17 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$0.00
Change Order No. 18 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$143,719.50
Change Order No. 19 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024	\$508,755.21
Change Order No. 20 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 06/11/2024	\$0.00
Change Order No. 21 CITY COUNCIL APPROVED 04/03/2023	\$250,352.00
Revised Contract Total	\$17,734,744.79

CHANGE ORDER NO. 22

PROJECT: City of Maumee | Streetscape Improvements
OWNER: City of Maumee
CONTRACTOR: Helms & Sons
LANDSCAPE ARCHITECT /
ENGINEER: Beckett & Raeder, Inc.
DATE: December 20, 2024

GENERAL:

- A. Except as otherwise specifically mentioned, the general character of the work covered by the Change Order shall be the same as originally specified for the project, and all incidental items required in connection with the work hereinafter described shall be included even though not specifically mentioned. Where an item is mentioned with no additional specifications given, reference is to be made to the original specifications. All applicable parts of the original specifications shall apply.
- B. Cost/credit for the work changes will be paid on the contract unit price basis or on the Contractor's Time and Materials Prices, whichever is in the best interest of the Owner.
- C. The Contractor shall submit to Beckett & Raeder, Inc. three (3) copies of this form. Once all parties execute this Change Order it becomes Change Order No. 22 to the Contract.
- D. DRAWINGS: No drawings are issued or re-issued with this Change Order.
- E. SPECIFICATIONS: No specifications are issued or re-issued with this Change Order.

SPECIFICS:

CO22.1 **ADD** to the project masonry at the arch bases to the sidewalk, as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	1	ls	Masonry on Arch Base	\$76,500.00	\$76,500.00

CO22.1 Subtotal \$76,500.00

CO22.2 **ADD** to the project various electrical improvements at Sunshine Studios, as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	1	ea	New Foundation 24" dia x 6'4"D	\$3,785.00	\$3,785.00
ADD	1	ea	Remove & Re-erect Existing Pole on New Foundation	\$2,300.00	\$2,300.00

CO22.2 Subtotal \$6,085.00

CO22.3 ADD to the project removal and replacement of concrete driveway located at 204 W Dudley Street, as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	1529	sf	Removal of Existing Driveway	\$3.00	\$4,587.00
ADD	1529	Sf	Pave 4" Parking Lot	\$2.00	\$3,058.00
ADD	1529	sf	Concrete Driveway	\$12.00	\$18,348.00

CO22.3 Subtotal \$25,993.00

CO22.4 ADD to the project curb and sidewalk replacement north of Anthony Wayne Trail for accommodation of waterline relocation work, as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	450	lf	Sawcut Pavement	\$3.00	\$1,350.00
ADD	450	lf	Removal of Concrete Curb	\$14.00	\$6,300.00
ADD	1925	sf	Remove Full-Depth Roadway Pavement	\$3.00	\$5,775.00
ADD	1	ea	Remove/Abandon Existing Catch Basin	\$200.00	\$200.00
ADD	2470	sf	Remove Concrete Walk/Pavement at Rite Aid	\$2.50	\$6,175.00
ADD	450	ft	Concrete Curb & Gutter, ODOT Type 2	\$37.00	\$16,650.00
ADD	2594	sf	Standard Concrete Sidewalk	\$8.00	\$20,752.00
ADD	4	ea	Detectable Warning Plates	\$350.00	\$1,400.00
ADD	600	sf	Heavy Duty Concrete Pavement at Rite-Aid	\$10.50	\$6,300.00
ADD	39	sy	Conant Street Asphalt Concrete Pavement Section	\$60.00	\$2,340.00
ADD	100	sy	Pavement Planing (2")	\$26.00	\$2,600.00
ADD	9	cy	2" Asphalt Resurfacing	\$280.00	\$2,520.00
ADD	1	ls	Striping	\$1,750.00	\$1,750.00

CO22.4 Subtotal \$72,008.00

CO22.5 ADD to the project various improvements on Elizabeth Street and Alley between Broadway and Harrison Street, as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	820	sy	Pavement Planing (2")	\$3.50	\$2,870.00
ADD	77	gal	Tack Coat	\$4.00	\$308.00
ADD	47.5	cy	Asphalt Surface Course (2") – Elizabeth Street	\$226.00	\$10,735.00
ADD	86	sy	Full-Depth Asphalt Repair	\$40.00	\$3,440.00
ADD	285	ft	8" Storm Drainage Pipe	\$87.00	\$24,795.00

ADD	2	ea	Catch Basin – in Alley	\$3,600.00	\$7,200.00
ADD	1	ea	Doghouse Manhole	\$6,000.00	\$6,000.00
ADD	250	ft	Curb and Gutter, 24" Wide	\$30.00	\$7,500.00
ADD	50	ft	Concrete Wall (1'x2')	\$70.00	\$3,500.00
ADD	467	sf	Residential Drive Removal	\$3.00	\$1,401.00
ADD	467	sf	Residential Drive Repair	\$12.00	\$3,000.00
ADD	250	sf	Heavy Dity Concrete Pavement	\$12.00	\$3,000.00
ADD	310	sy	Preparation of Paving - Grading	\$7.00	\$2,170.00
ADD	25	cy	Asphalt Intermediate Course (2.5") - Alley	\$215.00	\$5,375.00
ADD	15	cy	Asphalt Surface Course (1.5") - Alley	\$226.00	\$3,390.00
ADD	1	ls	Striping	\$750.00	\$750.00
CO22.5 Subtotal					\$86,637.00

CO22.6 ADD to the project various improvements on Gibbs Street, as requested by Owner.

	Qty	Unit	Description	Unit Price	Unit Total
ADD	6310	sy	Pavement Planing (2")	\$3.50	\$22,085.00
ADD	631	gal	Tack Coat	\$4.00	\$2,524.00
ADD	358	cy	Asphalt Surface Course (2")	\$226.00	\$80,908.00
ADD	509	ft	Sawcut Pavement	\$3.00	\$1,527.00
ADD	4168	sf	Sidewalk Removal	\$3.00	\$12,504.00
ADD	509	ft	Concrete Curb Removal	\$15.00	\$7,635.00
ADD	509	ft	Installation of Straight Curb	\$35.00	\$17,815.00
ADD	4168	sf	Installation of Concrete Sidewalk	\$8.00	\$33,344.00
ADD	460	ft	Concrete in front of Curb	\$7.00	\$3,220.00
ADD	16	ea	Detectable Warning Plates	\$315.00	\$5,040.00
ADD	8	ea	Manhole Adjusted to Grade (Mr. MH)	\$1,000.00	\$8,000.00
ADD	2	ea	ODOT Catch Basin CB-3A	\$2,200.00	\$4,400.00
ADD	40	cy	Topsoil	\$61.00	\$2,440.00
ADD	400	sy	Seeded Lawn	\$2.00	\$800.00
ADD	1	ls	Striping	\$5,000.00	\$5,000.00
CO22.6 Subtotal					\$207,242.00

CO22.7 ADD to the project painting of lightpoles located north of Anothony Wayne Trail, as requested by Owner.

	Qty	Unit	Description	Unit Price	Unit Total
ADD	1	ls	Painting of poles	\$30,500.00	\$30,500.00
CO22.7 Subtotal					\$30,500.00

CO22.8 ADD to the project sidewalk removal and replacement between W Wayne and West MEWS, as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	1551	sf	Remove Concrete Walk/Pavement	\$3.00	\$4,653.00
ADD	1551	sf	Standard Concrete Sidewalk	\$8.00	\$12,408.00
CO22.8 Subtotal					\$17,061.00

CO22.9 ADD to the project removal and replacement of sidewalk behind St Joseph's, as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	6196	sf	Remove Concrete Walk/Pavement	\$3.00	\$18,588.00
ADD	1156	sf	Standard Concrete Sidewalk	\$8.00	\$9,248.00
ADD	5040	sf	Heavy Duty Pavement	\$10.00	\$50,400.00
CO22.9 Subtotal					\$78,236.00

CO22.10 ADD to the project additional trash cans and benches, as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	10	ea	Trash Cans	\$1,900.00	\$19,000.00
ADD	10	ea	Benches	\$2,150.00	\$21,500.00
CO22.10 Subtotal					\$40,500.00

CO22.11 ADD to the project concrete work in the Alley between West Wayne and West Broadway at the Red Wing store, as requested by Owner.

	<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit Total</i>
ADD	15	lf	Type 6 Curbing	\$35.00	\$525.00
ADD	1	ls	Miscellaneous Drainage	\$1,000.00	\$1,000.00
ADD	535	sf	Remove Concrete Sidewalk/Pavement	\$3.00	\$1,605.00
ADD	535	sf	Standard Duty Concrete Sidewalk	\$8.00	\$4,280.00
ADD	2796	sf	Remove Concrete Sidewalk/Pavement	\$3.00	\$8,388.00
ADD	2796	sf	Heavy Dity Concrete Pavement	\$12.00	\$33,552.00
CO22.11 Subtotal					\$49,350.00

Change Order No. 22 Total \$692,216.00

Accepted by: Helms & Sons

Signed by: _____

Title: _____

Date: _____

Is

Authorized by: City of Maumee

Owner's Approval: _____

Title: _____

Date: _____

Reviewed by: Beckett & Raeder, Inc.

Landscape Architect/Engineer's Approval: Madison Muckensturm

Date: 07/15/2025

Original Contract	\$14,000,000.00
Change Order No. 1 CITY COUNCIL APPROVED 07/18/2022 – CONANT/HARRISON/BROADWAY WATERLINE 07/22/2022	\$1,648,160.00
Change Order No. 2 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 08/23/2022 – CITIZENS BANK FOOTINGS	\$36,000.00
Change Order No. 3 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/13/2022 – STORMWATER WORK CHANGES	\$42,201.50
Change Order No. 4 CITY COUNCIL APPROVED 07/18/2022 – HARRISON ST CLOSURE WORK 10/19/2022	\$406,117.78
Change Order No. 5 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022 – 422 CONANT BAK CONVERSION	\$56,867.80
Change Order No. 6 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 11/17/2022 – 422 CONANT FIRE LINE WATER	\$21,500.00
Change Order No. 7 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/02/2023 – ADDED PARKING AT EAST JOHN & STRIPING	\$22,004.00
Change Order No. 8 CITY COUNCIL APPROVED 03/02/2023 – WATERLINE WORK CHANGE 03/02/2023	\$12,810.00
Change Order No. 9 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 6/26/2023 – 422 CONANT PARKING LOT CHANGES	\$94,250.00
Change Order No. 10 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 06/26/23 – SANITARY SEWER EAST WILLIAMS	\$32,950.00
Change Order No. 11 CITY COUNCIL APPROVED 05/15/2023 – ADDITIONAL CURB WEST SIDE CONANT BETWEEN HARRISON & BROADWAY 06/26/2023	\$13,821.00
Change Order No. 12 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 06/26/2023 – REMOVE APPROACH ADD PARKING 200 BLOCK CONANT	\$16,233.00
Change Order No. 13 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 07/24/2023 – REPLACE PULL BOXES, 4" FIBER 422 CONANT PARKING LOT	\$123,013.50

Change Order No. 14 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 08/7/2023 – AI UNITS FOR CONANT ST	\$27,200.00
Change Order No. 15 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 10/17/2023 – MISC. IRRIGATION ADD-ONS	\$2,619.75
Change Order No. 16 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024 – MISC. QUANTITY ADJUSTMENTS VARIOUS LOCATIONS	\$276,169.75
Change Order No. 17 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024 – CONTRACT TIME EXTENSION	\$0.00
Change Order No. 18 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024 – MISC. QUANTITY ADJUSTMENTS & ADD-ONS VARIOUS LOCATIONS	\$143,719.50
Change Order No. 19 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 03/19/2024 – MISC. QUANTITY ADJUSTMENTS & ADD-ONS IN VARIOUS LOCATIONS	\$508,755.21
Change Order No. 20 CITY COUNCIL APPROVED FOR STAFF AUTHORIZATION 06/11/2024 – CONTRACT TIME EXTENSION	\$0.00
Change Order No. 21 CITY COUNCIL APPROVED 04/03/2023 – JACKY'S DEPOT IMPROVEMENTS 07/25/2024	\$250,352.00
Change Order No. 22 ORIGINALLY SUBMITTED 12/20/2025, NOT APPROVED BY CITY COUNCIL OR CITY ADMINISTRATOR, PAID 01/09/2025	\$692,216.00
Revised Contract Total	\$18,426,960.79

ORDINANCE NO. 014-2025

AN ORDINANCE AMENDING SECTION 1305.10 AND ORDINANCE 03-2024 OF
THE MAUMEE CODIFIED ORDINANCES

WHEREAS, Maumee has exempted the owners of single or one family dwellings from certain licensing requirements of the Maumee Code when they personally perform work upon the premises they occupy or will be occupying since at least 1983;

WHEREAS, certain changes to these provisions are necessary to update and modify this exemption.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Maumee, Ohio, that:

SECTION 1. Maumee Codified Ordinance Section 1305.10 and Ordinance 03-2024 are hereby amended in part as follows:

1305.10 EXEMPTIONS.

(a) The provisions of this chapter shall not apply to municipalities, public institutions and industrial plants which maintain a department for the maintenance, repair, or alteration of electrical, plumbing, warm air heating and air conditioning or refrigeration installations as defined in this chapter, in or about the premises used for the conducting of their business, provided those individuals are properly licensed by the State of Ohio in the electrical, plumbing, hydronics, warm air heating and air conditioning or refrigeration trades. This exemption does not allow such work to be performed without proper permits as required by Maumee and State and Federal laws.

(b) The owner of a single or one family dwelling need not be licensed or registered nor hold a certificate personally to perform work upon the premises occupied or to be occupied by the owner thereof as such owner's established residence, provided however, that all work shall be done only by the owner in conformity with the provisions of this chapter and according to each applicable code and no work shall be done unless all other permits, certificates of zoning compliance, certificates of appropriateness, inspections and approvals required by this chapter are secured. The owner shall be required to sign an affidavit as provided by the service department certifying that the owner is personally performing the work and that the owner resides at the premises or will reside in the entirety of the structure within 3 months following temporary or final occupancy. The terms of the affidavit shall be established by the service department and may allow assistance by family members and other relatives as part of the exemption from the requirements of this Chapter.

SECTION 2. Section 1305.10 of the Maumee Codified Ordinances and Ordinance 03-2025 are hereby amended and repealed in part to reflect the foregoing changes. In the event any part or provision of this Ordinance and/or the codes adopted herein are held to be illegal or void by a court of competent jurisdiction, such decision shall not have the effect of making illegal or voiding other parts or provisions of these regulations. It shall be presumed in such event that these regulations would have been enacted had such illegal or invalid parts or provisions not been included, and the remainder of this Ordinance and the codes adopted herein shall continue in full force and effect regardless of the extent to which such illegal or invalid parts or provisions may be integrated in the remaining portions of this Ordinance or the codes adopted herein.

SECTION 3. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council, and any of Council's committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements of the Charter of Maumee, Ohio and the laws of the State of Ohio.

First Reading: May 19, 2025

Second Reading: June 16, 2025

Final Reading and Passage: July 21, 2025

Motion to pass:

Seconded:

Yay: Nay:

Effective: August 20, 2025

ATTEST:

Mayor.

Municipal Clerk.

Approved as to form by:

Law Director.

ATTENTION: READ BEFORE YOU SIGN

Building Permit Owner Affidavit

"Owner" means the owner of record as shown on the current tax list of the county auditor who resides at the premises set forth herein; or any purchaser under a written land contract who resides at the premises.

I, _____, state that I have read the definition of "Owner" as outlined above and hereby state that I am the owner of the property located at: _____, for which a building permit or other permit application is being made to the City of Maumee, Service Department.

By submitting this affidavit, I acknowledge my understanding and compliance with the following:

- I will personally perform all the work with my own hands, or with the help of capable family members who is/are not receiving payment or any other form of remuneration for said work, or have the work performed by a licensed contractor who obtains a proper permit. Regardless of who performs work, permits are required. Family members are defined as my spouse ~~by marriage~~, my child, my parent, **my sibling**, my stepchild, my son or daughter in law, my grandchild, or my father or mother in law.
- I accept responsibility for, and will comply with, all Maumee building code requirements, including all referenced codes and I have the knowledge and ability to complete this job in accordance with such codes. I will not hold the City of Maumee responsible for work performed under said permit.
- I understand if I fail to obtain proper permits or compensate others to perform this work without a required permit, there are civil and criminal penalties that will be imposed.
- I will not contract with someone who is not properly licensed by the State of Ohio or registered with the City of Maumee to perform the work covered under this permit.
- I will require licensed contractors to obtain their own permits.
- I understand that additional permits or certificates may be required for work done in a historical district and/or for electrical, plumbing, mechanical, & occupancy.
- I understand that by pulling an Owner's permit, I assume responsibility for all work performed under this permit.

I understand that this affidavit is important, that I have told the truth in this affidavit, all attached papers, and all permits, and I understand and have read the notice as to falsification.

Print Full Name

Signature

Sworn to before me and signed in my presence this _____ day of _____ in the year 202

Notary Seal here

Signature of Notary Public

***FALSIFICATION OF A PUBLIC DOCUMENT IS A VIOLATION OF THE OHIO REVISED CODE, SEC. 2921.13(A)(5), A MISDEMEANOR OF THE FIRST DEGREE, PUNISHABLE BY UP TO (6) SIX MONTHS IMPRISONMENT & A FINE OF UP TO \$1,000.00.**