# CHANGE ORDERS

### gwilliams@mceo.org

From:	Diane Hoffer <diane@budsinc04.com></diane@budsinc04.com>
Sent:	Tuesday, October 29, 2024 1:01 PM
То:	gwilliams@mceo.org
Subject:	RE: waterproofing material for culvert

Gary, Our quote for 512 Bid Item Type 2 Waterproofing \$31.69 SY We will being using the MEL-ROL If you have any other questions, please let me know.

Thanks,

Diane Hoffer BUDS, Inc. 6260 Newark Road Nashport, OH 43830 740-297-8729 phone 740-297-8731 fax diane@budsinc04.com

From: gwilliams@mceo.org <gwilliams@mceo.org> Sent: Friday, October 25, 2024 8:19 AM To: diane@budsinc04.com Subject: waterproofing material for culvert

#### Cranberry Lane Culvert Replacement 0.25 miles south of Shannon Valley Road

Diane,

Some weeks ago I had asked Sam about getting a quote to add waterproofing material to the outside of the culvert. With the culvert scheduled to be installed next week, I want to make sure this add-on is included. We specifically want to use a product called mel-roll. Our own crews use this waterproofing when self-performing culvert installations. A link to the product is provided below:

### Foundation Waterproofing Membrane (Self-Adhering) | MEL-ROL - W. R. Meadows

Can you check on your end and get back to me about this quote?

Thank you!

Gary

Gary Williams, PE Deputy Engineer



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## Item 512 Treating Concrete (Sheet Type 2 Membrane Waterproofing)

Contractor Price (per SY) = 31.69

Area Calcs:

<u>Sides</u>

(100 ft x 8 ft)/9 = 88.9 SY Top

(100 ft x 9 ft)/9 = 100

## <u>Total Area</u>

81.5 +81.5 + 92.6 = 278 SY

MCEO Cost Estimate of Change Order = \$8,809.82

SY



#### MUSKINGUM COUNTY, OHIO CHANGE ORDER #1 - Final

DATE: 10/29/2024

CONTRACT FOR:	Cranberry Lane Culvert Replacement						
FROM:	BUDS, Inc., 6260 Newark Road, Nashport, OH 43830						
OWNER:	Board of County Commissioners, Muskingum County, Ohio						
THE CONTRACTOR	AND OWNER AGREE TO THE FOLLOWING CONTRACT CHANGES:						
ORIGINAL CONTRA	CT AMOUNT: \$177,060.00						
NEW CONTRACT A	AOUNT: \$185,869.82						
Increase in the follow	ng items:						

NEW – Item 512 Treating Concrete (Sheet Type 2 Membrane Waterproofing) (+\$8,809.82)

**Decrease in the following items:** NONE

All item increases/decreases were adjusted as applicable as per ODOT CMS 104.02.

The contractor hereby agrees that the final amount of **\$185,869.82** shall be the total compensation due for work performed under this contract.

CONTRACT ORIGINAL COMPLETION DATE:	December 31, 2024
ACTUAL COMPLETION DATE:	November 13, 2024

This document will become a supplement to the contract and all provisions will apply hereto.

**Recommended (County Engineer):** 

Accepted By BUDS, Inc.:

Approved: Board of Commissioners, Muskingum County, Ohio



109 Graham Street Zanesville, Ohio 43701 Phone - 740-454-0155 Fax - 740-455-7180

Mark J. Eicher, P.E., P.S. - Muskingum County Engineer

Engineer@mceo.org

November 20, 2024

Board of County Commissioners Muskingum County, Ohio 401 Main Street Zanesville, OH 43701

#### RE: Cranberry Lane Culvert Replacement Licking Township CHANGE ORDER NO. 1

Dear Honorable Board:

Please find attached, for your approval, a change order for the culvert replacement project on Cranberry Lane that Muskingum County is administering on behalf of Licking Township. The change order involves a change in the type of waterproofing applied to the top and sides of the new culvert during installation. It was formerly requested by Licking Township after consulting with the Muskingum County Engineer's Office. This results in an increase to the final contract amount after final quantities were determined.

Thank you for your cooperation.

Respectfully,

Mark J. Eicher, P.E., P.S. Muskingum County Engineer

Enclosures cc: M. Russell G. Williams

# PAY APPLICATIONS

#### Contractor: BUDS Inc.

#### 6260 Newark Road

Nashport, OH 43830

Contract ID: 242504 - MUS-CRANBERRY LANE Project ID: 242504 Estimate No: 242504-1 Estimate Period: 09/01/2024 To 11/09/2024

Invoice No: 11953 Estimate Date: 11/12/2024 Due Date: 11/12/2024

Contract Price: .00

Bidder ID: 050221001

Contract: 242504 - MUS-CRANBERRY L

Submit To: Muskingum County Engineer's 155 Rehl Road

Zanesville, OH 43701

						This Estimate		To Date	
Line No	Item No	Description	Unit	<b>Bid Quantity</b>	Unit Price	Quantity / %	Amount	Quantity / %	Amount
1	1	CLEARING AND GRUBBING	LS		.0000	100.000%	350.00	100.000%	350.00
2	2	STRUCTURE REMOVED	LS		.0000	100.000%	20,000.00	100.000%	20,000.00
3	3	EXCAVATION	ÇY	1,050.000	10.0000	1,050.000	10,500.00	1,050.000	10,500.00
4	4	EMBANKMENT	CY	1,018.000	10.0000	1,018.000	10,180.00	1,018.000	10,180.00
5	5	SUBGRADE COMPACTION	SY	111.000	10.0000	111.000	1,110.00	111.000	1,110.00
6	6	AGGREGATE BASE	CY	19.000	120.0000	19.000	2,280.00	19.000	2,280.00
7	7	ASPHALT CONCRETE SURFACE COURSE	CY	5.000	1,000.0000	5.000	5,000.00	5.000	5,000.00
8	8	ASPHALT CONCRETE INTERMEDIATE CO	l CY	8.000	1,000.0000	8.000	8,000.00	8.000	8,000.00
9	9	ROCK CHANNEL PROTECTION, TYPE B W	VCY	17.000	120.0000	17.000	2,040.00	17.000	2,040.00
10	10	7 FT X 6 FT CONDUIT, TYPE A 706.05 APP	FT	100.000	840.0000	100.000	84,000.00	100.000	84,000.00
11	11	CONDUIT MISC #2 STONE BACKFILL (INS	I: CY	21.000	110.0000	21.000	2,310.00	21.000	2,310.00
12	12	CONDUIT MISC #57 STONE BACKFILL (IN	S CY	94.000	110.0000	94.000	10,340.00	94.000	10,340.00
13	13	CONSTRUCTION LAYOUT STAKES AND S	ιLS		.0000	100.000%	2,500.00	100.000%	2,500.00
14	14	MOBILIZATION	LS		.0000	100.000%	10,400.00	100.000%	10,400.00
15	15	MAINTAINING TRAFFIC	LS		.0000	100.000%	2,500.00	100.000%	2,500.00
16	16	DETOUR SIGNING	LS		.0000	100.000%	2,500.00	100.000%	2,500.00
17	17	<b>TEMPORY SEDIMENT &amp; EROSION CONTR</b>	₹ LS		.0000	100.000%	100.00	100.000%	100.00
18	18	SEEDING AND MULCHING	SY	590.000	5.0000	590.000	2,950.00	590.000	2,950.00
800	800	INDIRECTS	LS		.0000				

Estimate	To Date
177,060.00	177,060.00
.00	.00
	.00
177,060.00	177,060.00
	177,060.00

Contractor: BUDS Inc

6260 Newark Road

Nashport, OH 43830

Contract ID: 242504 - MUS-CRANBERRY LANE Project ID: 242504 Estimate No: 242504-1A Estimate Period: 09/01/2024 To 11/09/2024

Invoice No: 11955 Estimate Date: 11/13/2024

Due Date: 11/13/2024

Contract Price: .00

Bidder ID: 050221001

Contract: 242504 - MUS-CRANBERRY L

Submit To: Muskingum County Engineer's 155 Rehl Road Zanesville, OH 43701

						This Estimate		To Date	
Line No	Item No	Description	Unit	Bid Quantity	Unit Price	Quantity / %	Amount	Quantity / %	Amount
1	1	CLEARING AND GRUBBING	LS		.0000			100.000%	350.00
2	2	STRUCTURE REMOVED	LS		.0000			100.000%	20,000.00
3	3	EXCAVATION	CY	1,050.000	10.0000			1,050.000	10,500.00
4	4	EMBANKMENT	CY	1,018.000	10.0000			1,018.000	10,180.00
5	5	SUBGRADE COMPACTION	SY	111.000	10.0000			111.000	1,110.00
6	6	AGGREGATE BASE	CY	19.000	120.0000			19.000	2,280.00
7	7	ASPHALT CONCRETE SURFACE COURSE	CY	5.000	1,000.0000			5.000	5,000.00
8	8	ASPHALT CONCRETE INTERMEDIATE CO	I CY	8.000	1,000.0000			8.000	8,000.00
9	9	ROCK CHANNEL PROTECTION, TYPE B V	VCY	17.000	120.0000			17.000	2,040.00
10	10	7 FT X 6 FT CONDUIT, TYPE A 706.05 APP	FT	100.000	840.0000			100.000	84,000.00
11	11	CONDUIT MISC #2 STONE BACKFILL (INS	I CY	21.000	110.0000			21.000	2,310.00
12	12	CONDUIT MISC #57 STONE BACKFILL (IN	SCY	94.000	110.0000			94.000	10,340.00
13	13	CONSTRUCTION LAYOUT STAKES AND S	ιLS		.0000			100.000%	2,500.00
14	14	MOBILIZATION	LS		.0000			100.000%	10,400.00
15	15	MAINTAINING TRAFFIC	LS		.0000			100.000%	2,500.00
16	16	DETOUR SIGNING	LS		.0000			100.000%	2,500.00
17	17	<b>TEMPORY SEDIMENT &amp; EROSION CONTR</b>	R LS		.0000			100.000%	100.00
18	18	SEEDING AND MULCHING	SY	590.000	5.0000			590.000	2,950.00
800	800	INDIRECTS	LS		.0000				

	Contract ID: 242504 - MUS-CRANBERRY LANE	
Contractor: BUDS Inc	Project ID: 242504	Invoice No: 11955
6260 Newark Road	Estimate No: 242504-1A	Estimate Date: 11/13/2024
	Estimate Period: 09/01/2024 To 11/09/2024	Due Date: 11/13/2024
Nashport, OH 43830	Cor	ntract Price: .00

Bidder ID: 050221001

Contract: 242504 - MUS-CRANBERRY L

Submit To: Muskingum County Engineer's 155 Rehl Road Zanesville, OH 43701

							This Estimate		To Date	
Line No		Item No	Description	Unit	Bid Quantity	Unit Price	Quantity / %	Amount	Quantity / %	Amount
20	20		TYPE 2 WATERPROOFING	SY	278.000	31.6900	278.000	8,809.82	278.000	8,809.82
			7				_	Estimate	_	To Date
							Total:	8,809.82		185,869.82
			ſ				Retainage:	.00		.00
			Change Order No. 1				Amount Paid:			.00
						Currei	nt Amount Due:	8,809.82	-	185,869.82