

TT MEG 11/18/15  
ATTACH 2



**JOE CATTELL, PE, PS**  
Gauga County Engineer

November 2, 2015

Russell Township Board of Trustees  
c/o Charles Walder, Fiscal Officer  
P.O. Box 522  
Novelty, Ohio 44072

Re: The Asphalt Resurfacing of Various Roads  
RUS-RS-15, Change Order No.1 & Final

Dear Trustees:

Enclosed please find the documents related to the payment of the first and final invoice for the above referenced project. We recommend that the board approve the change order for the project. Please approve and execute all three original copies of the supplemental agreement that amends the unit price contract for the contract based upon the work actually performed. One original copy each is for the Contractor, our office and the Township. The changes to the final contract amount were incidental based on the actual work performed to meet the existing site conditions. The total contract cost decreased by \$20,909.87.

Upon change order approval, we recommend payment of the invoice in the amount of \$226,460.13 to Chagrin Valley Paving, Inc.

This project is considered complete. We have enclosed copies of the material tickets and inspection reports for your records. The final affidavits are also included for your files.

Sincerely,  
Joe Cattell, PE, PS  
Gauga County Engineer

Nicholas J. Gorris, PE  
Deputy Engineer

enclosures  
cc: file  
project file

Russell Township  
 Geauga County  
 Estimate: \$250,000.00

Calculation - The Asphalt Resurfacing of Various Roads  
 in Russell Township  
 Bid Opening - April 10, 2015

Payment #1 & Final

Chagrin Valley Paving, Inc.  
 17290 Munn Road  
 Chagrin Falls, OH 44023

Chagrin Valley Paving, Inc.  
 17290 Munn Road  
 Chagrin Falls, OH 44023

ITEM NO.	ODOT NO.	DESCRIPTION OF ITEM	ESTIMATED QUANTITIES		UNIT BID	TOTAL BID	ACTUAL QUANTITIES		UNIT BID	TOTAL BID	CHANGE ORDER		
1	103	Contract Performance Bond and Premium	1	LUMP	\$2,350.00	\$2,350.00	1	LUMP	\$2,350.00	\$2,350.00	0	LUMP	
2	202	Wearing Course Removed	150.0	SY	\$5.00	\$750.00	86.1	SY	\$5.00	\$430.50	-63.9	SY	
3	301	Asphalt Concrete Base, PG64-22	1125.0	CY	\$100.00	\$112,500.00	1028.1	CY	\$100.00	\$102,810.00	-96.9	CY	
4	301	Asphalt Concrete Base, PG64-22 (Driveways)	25.0	CY	\$175.00	\$4,375.00	20.0	CY	\$175.00	\$3,500.00	-5.0	CY	
5	407	Tack Coat, As Per Plan	1,480.0	GAL	\$2.00	\$2,960.00	822.0	GAL	\$2.00	\$1,644.00	-658.0	GAL	
6	441	Asphalt Concrete Surface Course, Type 1, (448) PG64-22 (Driveways)	45.0	CY	\$185.00	\$8,325.00	32.9	CY	\$185.00	\$6,086.50	-12.1	CY	
7	441	Asphalt Concrete Surface Course, Type 1, (448) PG64-22, As Per Plan	530.0	CY	\$145.00	\$76,850.00	505.9	CY	\$145.00	\$73,355.50	-24.1	CY	
8	614	Maintaining Traffic	1	LUMP	\$16,510.00	\$16,510.00	1	LUMP	\$16,510.00	\$16,510.00	0	LUMP	
9	617	Compacted Aggregate (RACP), As Per Plan	360.0	CY	\$20.00	\$7,200.00	215.1	CY	\$20.00	\$4,302.00	-144.9	CY	
10	624	Mobilization	1	LUMP	\$15,000.00	\$15,000.00	1	LUMP	\$15,000.00	\$15,000.00	0	LUMP	
11	644	Stop Line	40.0	FEET	\$13.75	\$550.00	34.3	FEET	\$13.75	\$471.63	-5.7	FEET	
					<b>TOTAL</b>	<b>\$247,370.00</b>						<b>TOTAL</b>	<b>\$226,460.13</b>

RUSSELL TOWNSHIP, GEAUGA COUNTY

Contractor: **Chagrin Valley Paving, Inc.**

Change Order: **No. 1 & Final**

**17290 Munn Road**

Contract # **RUS-RS-15**

**Chagrin Falls, OH 44023**

Date: **10/26/2015**

Project: **The Asphalt Resurfacing of Various Roads**

**ADDITIONS:**

Item No.	ODOT Description No. of Item	Quantity	Unit	Total
----------	------------------------------	----------	------	-------

None


**TOTAL ADDITIONS \$0.00**

**DEDUCTIONS:**

Item No.	ODOT Description No. of Item	Quantity	Unit	Total
2	202 Wearing Course Removed	63.9	SY	\$5.00 \$319.50
3	301 Asphalt Concrete Base, PG64-22	96.9	CY	\$100.00 \$9,690.00
4	301 Asphalt Concrete Base, PG 64-22 (Driveways)	5.0	CY	\$175.00 \$875.00
5	407 Tack Coat, As Per Plan	658.0	GAL	\$2.00 \$1,316.00
6	441 Asphalt Concrete, Surface Course, Type 1, (448) PG64-22 (Driveways)	12.1	CY	\$185.00 \$2,238.50
7	441 Asphalt Concrete Surface Course, Type 1, (448) PG64-22, As Per Plan	24.1	CY	\$145.00 \$3,494.50
9	617 Compacted Aggregate (RACP), As Per Plan	144.9	CY	\$20.00 \$2,898.00
11	644 Stop Line	5.7	FEET	\$13.75 \$78.38

**TOTAL DEDUCTIONS \$20,909.88**

Recommended by Geauga County Engineer

  
 Joe Cattell, PE, PS 10-19-15  
Date


**ORIGINAL CONTRACT \$247,370.00**

**TOTAL ADDS \$0.00**

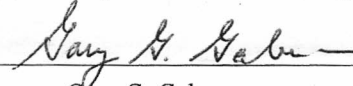
**TOTAL DEDUCTS \$20,909.88**

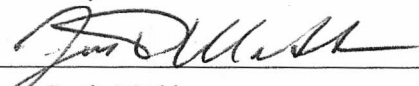
**REVISED CONTRACT \$226,460.13**

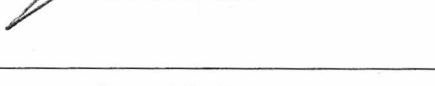
Accepted by Chagrin Valley Paving, Inc.

  
 Paul A. Phillips, President 10/28/15  
Date

Approved by Russell Township Board of Trustees

  
 Gary G. Gabram 11/18/15  
Date

  
 Justin Madden 11/18/15  
Date

  
 James Mueller Date

OWNER: Russell Township  
8501 Kinsman Road  
Novelty, OH 44072

Project: 2015 Paving  
14980 Stillwater Dr  
Novelty, OH 44072

Application No: 1  
Invoice No: 15-0102  
Invoice Date: 8/11/2015  
Terms: On Rcpt  
Due Date: 8/11/2015  
Period To: 8/10/2015  
Project No:  
Contract Date:

From: Chagrin Valley Paving, Inc.  
17290 Munn Road  
Chagrin Falls, OH 44023  
(440) 543-2253

Via(Architect/ Geauga County Engineer's Office  
Engineer) 470 Center St., Bldg. 5  
Chardon, OH 44024-1068

For:

Contract sum.....	247,370.00
Completed to date.....	226,460.13
Retainage.....	0.00
Total earned less retainage.....	226,460.13
Previous billings.....	0.00
Current payment due.....	226,460.13
Sales tax.....	0.00
Total due.....	226,460.13

RECEIVED  
Gaugua County Engineer

RECEIVED  
AUG 10 2015  
Gaugua County Engineer

OK to pay  
\$226,460.13  
FINN  
Pay

OWNER: KUSSEIL TOWNSHIP  
 8501 Kinsman Road  
 Novelty, OH 44072

Project: 2015 Paving  
 14980 Stillwater Dr  
 Novelty, OH 44072

Application No: 1  
 Invoice No: 15-0102  
 Invoice Date: 8/11/2015  
 Terms: On Rcpt  
 Due Date: 8/11/2015  
 Period To: 8/10/2015  
 Project No:  
 Contract Date:

From: Chagrin Valley Paving, Inc.  
 17290 Munn Road  
 Chagrin Falls, OH 44023  
 (440) 543-2253

Via(Architect/ Geauga County Engineer's Office  
 Engineer) 470 Center St., Bldg. 5  
 Chardon, OH 44024-1068

For:

<u>No.</u>	<u>Description</u>	<u>Total Quantity</u>	<u>Unit</u>	<u>Total Cost</u>	<u>Completed Units</u>	<u>Current Value</u>	<u>Prior Value</u>	<u>Due This Request</u>
1	Contract Performance Bond and	1	LS	2,350.00	1	2,350.00	0.00	2,350.00
2	Wearing Course Removed	150	SY	750.00	86.1	430.50	0.00	430.50
3	Asphalt Concrete Base PG64-22	1,125	CY	112,500.00	1,028.1	102,810.00	0.00	102,810.00
4	Asphalt Concrete Base PG64-22	25	CY	4,375.00	20	3,500.00	0.00	3,500.00
5	Tack Coat As Per Plan	1,480	GA	2,960.00	822	1,644.00	0.00	1,644.00
6	Asphalt Concrete Surface Cours	45	CY	8,325.00	32.9	6,086.50	0.00	6,086.50
7	Asphalt Concrete Surface Cours	530	CY	76,850.00	505.9	73,355.50	0.00	73,355.50
8	Maintaining Traffic	1	LS	16,510.00	1	16,510.00	0.00	16,510.00
9	Compacted Aggregate (RACP) As	360	CY	7,200.00	215.1	4,302.00	0.00	4,302.00
10	Mobilization	1	LS	15,000.00	1	15,000.00	0.00	15,000.00
11	Stop Line	40	LF	550.00	34.3	471.63	0.00	471.63
				<u>247,370.00</u>		<u>226,460.13</u>	<u>0.00</u>	<u>226,460.13</u>



**AFFIDAVIT OF COMPLIANCE**

**PREVAILING WAGES**

I, PAUL A. PHILLIPS PRESIDENT,  
(Name of person signing affidavit) (Title)

do hereby certify that the wages paid to all employees of CHAGRIN VALLEY PAVING, INC.  
(Company Name)

for all hours worked on the RUSSELL TOWNSHIP  
(Project Name and Location)

2015 PAVING  
project, during the period from 7/9/15 to 10/12/15  
(Project Start Date) (Project Completion Date)

are in compliance with prevailing wage requirements of Chapter 4115 of the Ohio Revised Code.

I further certify that no rebates or deductions have been or will be made, directly or indirectly,  
from any wages paid in connection with this project, other than those provided by law.

Paul A. Phillips

(Signature of Officer or Agent)

Sworn to and subscribed in my presence this 28<sup>TH</sup> day of OCTOBER,  
2015.



MELISSA R DUVALL  
Notary Public  
In and for the State of Ohio  
My Commission Expires  
December 02, 2017

(Seal)

Melissa R. Duvall  
(Notary Public)

AFFIDAVIT OF PAYMENT

STATE OF OHIO )

COUNTY OF GEauga )

SS:

The Contractor CHAGRIN VALLEY PAVING, INC.

BEING FIRST DULY SWORN ON OATH, STATES That all of the indebtedness arising as

a result of said contract entitled RUSSELL TOWNSHIP

2015 PAVING

has been fully paid or satisfactorily secured; and that all claims from sub-contractors, suppliers and others for labor and material used in accomplishing the said project, as well as all other claims arising from the performance of the said Contract, have been fully paid or satisfactorily settled. The undersigned further agrees that, if any such claim should hereafter arise, the Contractor shall assume responsibility for the same immediately upon request to do so by the Public Authority.

The undersigned, for a valuable consideration, the receipt of which is hereby acknowledged, does further hereby waive, release and relinquish any and all claims or right of lien which the undersigned now has or may hereafter acquire upon the subject premises for labor and material used in accomplishing said project owned by the Public Authority,

This affidavit is freely and voluntarily given with full knowledge of facts, on this

28<sup>TH</sup> day of OCTOBER, 2015

Contractor: CHAGRIN VALLEY PAVING, INC.

By: Paul A. Puri

Title: PRESIDENT

Sworn to before me and subscribed in my presence this 28<sup>TH</sup> day of

OCTOBER, 2015



MELISSA R DUVALL  
Notary Public  
In and for the State of Ohio  
My Commission Expires  
December 02, 2017

(Seal)

Melissa R. Duvall  
(Notary Public)