

RUSSELL TOWNSHIP, GEauga COUNTY
 VILLAGE OF TRUNTING VALLEY, CUYAHOGA & GEauga COUNTIES

Contractor: TRAX Construction Co.
 30701 Euclid Ave
 Wickliffe, OH 44092

Change Order: No. 5
 Contract #: RC-0093-AC-2019
 Date: May 21, 2020

Project: RECONSTRUCTION OF SECTIONS A-C OF COUNTY LINE ROAD

Change to CONTRACT TIME:

NONE

Change to CONTRACT PRICE:

ADDITIONS:					
Item No.	ODOT No.	Description of Item	Quantity	Unit	Total
TRAX CO 100	Sub C	Rehabilitation (HVR) 13	1	LINE	\$9,035.43
TRAX CO 100	Sub D	SWPPP Maintenance (HVR) 13	1	LINE	\$13,519.48
TRAX CO 100	Sub E	Additional Survey (HVR) 13	1	LINE	\$9,710.49
TRAX CO 100	Sub G	Extended Maintenance of Traffic (HVR) 13	1	LINE	\$5,583.31
TRAX CO 100	Sub I	On-Site Crew Rehabilitation (HVR) 13	1	LINE	\$1,990.63
TRAX CO 47	--	Work Reperformed (P-100) due to realignment (HVR) 13	1	LINE	\$2,079.11
TRAX CO 41a	--	Extended SWPPP Inspection Services (HVR) 13	1	LINE	\$782.00
TOTAL ADDITIONS					\$42,730.48

DEDUCTIONS:					
Item No.	ODOT No.	Description of Item	Quantity	Unit	Total
NONE					
TOTAL DEDUCTIONS					\$0.00

Recommended by Geauga County Engineer

[Signature] 5-26-20
 Joe C. Bell, P.E. Date

Accepted by *[Signature]* Construction Co.
 Christopher R. Valletto, President Date 5.26.20

REVISED CONTRACT (C 03) \$3,785,677.91
 TOTAL ADDS \$42,730.48
 TOTAL DEDUCTS \$0.00
 REVISED CONTRACT (C 04) \$3,828,408.39

Approved by Russell Township Board of Trustees

Gary C. Gibson Date

Kristina Port Date

James Mueller Date

[Handwritten mark]
 5/26/20

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RUSSELL TOWNSHIP, GEAUGA COUNTY
 VILLAGE OF HUNTING VALLEY, CUYAHOGA & GEAUGA COUNTIES

Contractor: TRAX Construction Co.
 30701 Euclid Ave
 Wickliffe, OH 44092

Change Order: **No. 5**
 Contract # **RC-0093-AC-2019**
 Date: **May 21, 2020**

Project: **RECONSTRUCTION OF SECTIONS A-C OF COUNTY LINE ROAD**

Change to CONTRACT TIME:

NONE

Change to CONTRACT PRICE:

ADDITIONS:

Item No.	ODOT Description No. of Item	Quantity	Unit	Total
TRAX CO 100	Sub C Remobilization (HV/RT)	1	LUMP	\$9,035.43
TRAX CO 100	Sub D SWPPP Maintenance (HV/RT)	1	LUMP	\$13,519.48
TRAX CO 100	Sub E Additional Survey (HV/RT)	1	LUMP	\$9,740.49
TRAX CO 100	Sub G Extended Maintenance of Traffic (HV/RT)	1	LUMP	\$5,583.34
TRAX CO 100	Sub J On-Site Crew Remobilizations (HV/RT)	1	LUMP	\$1,990.63
TRAX CO 37	-- Work Reperformed on P-100 due to realignment (HV/RT)	1	LUMP	\$2,079.11
TRAX CO 41a	-- Extended SWPPP Inspection Services (HV/RT)	1	LUMP	\$782.00

TOTAL ADDITIONS \$42,730.48

DEDUCTIONS:

Item No.	ODOT Description No. of Item	Quantity	Unit	Total
NONE				

TOTAL DEDUCTIONS \$0.00

Recommended by Geauga County Engineer

 Joe Cattell, PE, PS Date

Accepted by TRAX Construction Co.

 Christopher R. Valletto, President Date

Approved by Russell Township Board of Trustees

 Gary G. Gabram Date

 Kristina Port Date

 James Mueller Date

REVISED CONTRACT (CO3) **\$3,785,677.91**
 TOTAL ADDS \$42,730.48
 TOTAL DEDUCTS \$0.00
 REVISED CONTRACT (CO4) **\$3,828,408.39**

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12/26/20

ITEM NO.	ODOT NO.	DESCRIPTION OF ITEM	ACTUAL QUANTITIES	UNIT BID	TOTAL BID	100% HV	PARTICIPATION HV	RT	% QUANTITY CHECK
1									
1	103	Contract Performance Bond and Premium	0.0	LUMP \$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2	201	Cleaning And Grubbing, As Per Plan	0.0	LUMP \$70,389.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00
3	202	Headwall Removed	0.0	EACH \$575.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4	202	Pavement Removed	0.0	SY \$12.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
5	202	Walk Removed	0.0	SF \$2.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6	202	Steps Removed	0.0	LUMP \$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
7	202	Concrete Barrier Removed	0.0	FEET \$8.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
8	202	Pipe Removed, 24" And Under	0.0	FEET \$8.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
9	202	Guardrail Removed	0.0	FEET \$3.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
10	202	Catch Basin Removed	0.0	EACH \$485.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
11	202	Fence Removed For Reuse, As Per Plan	0.0	FEET \$13.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
12	202	Gate Removed For Reuse, As Per Plan	0.0	FEET \$55.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
13	202	Removal Misc.: Railroad Ties	0.0	FEET \$10.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
14	202	Removal Misc.: Stone Wall	0.0	FEET \$22.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
15	202	Removal Misc.: Brick Walk	0.0	SF \$50.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
16	203	Embankment, As Per Plan	0.0	CY \$12.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
17	203	Excavation, As Per Plan	0.0	CY \$10.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
18	203	Excavation (Drives)	0.0	CY \$10.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
19	204	Proof Rolling	0.0	HOURLY \$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
20	204	Subgrade Compaction	0.0	SY \$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
21	204	Subgrade Compaction (Drives)	0.0	SY \$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
22	206	Portland Cement	0.0	TON \$154.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
23	206	Cement Stabilized Subgrade, 12 Inches Deep (Min)	0.0	SY \$3.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
24	206	Cement Stabilized Subgrade, Extra Volume	0.0	CY \$5.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
25	206	Mixture Design For Chemically Stabilized Soils	0.0	LUMP \$15,928.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
26	206	Pre-Grind, 12 Inches Deep (Min)	0.0	SY \$2.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
27	209	Preparing Subgrade For Shoulder Paving, As Per Plan	0.0	STA \$55.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
28	254	Pavement Planning, Asphalt Concrete (T=Variable)	0.0	SY \$10.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
29	606	Guardrail, Type MGS	0.0	FEET \$17.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
30	606	Anchor Assembly, MGS Type E-98	0.0	EACH \$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
31	606	Anchor Assembly, MGS Type T	0.0	EACH \$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
32	608	4" Concrete Walk	0.0	SF \$10.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
33	611	Gas Valve Box Adjusted To Grade	0.0	EACH \$25.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
34	616	Dust Control, Stabilization, As Per Plan	0.0	MGAL \$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
35	623	Monument Assembly	0.0	EACH \$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

ITEM NO.	ODOT NO.	DESCRIPTION OF ITEM	ACTUAL QUANTITIES	UNIT BID	TOTAL BID	100% HV	PARTICIPATION HV	RT	% QUANTITY CHECK
36	SPECIAL	Mailbox Support	0.0	EACH \$79.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
37	SPECIAL	Mailbox Removed And Reset	0.0	EACH \$125.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
38	601	Rock Channel Protection, Type C With Filter	0.0	CY \$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
39	659	Seeding And Mulching, Class 1	0.0	SY \$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
40	659	Soil Analysis Test	0.0	EACH \$375.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
41	659	Topsoil, Furnished And Placed	0.0	CY \$15.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
42	659	Repair Seeding And Mulching	0.0	SY \$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
43	659	Inter-Seeding	0.0	SY \$0.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00
44	659	Commercial Fertilizer	0.0	TON \$350.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
45	659	Lime	0.0	ACRE \$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
46	659	Water	0.0	MGAL \$50.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
47	659	Mowing	0.0	MSF \$2.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
48	670	Slope Erosion Protection	0.0	SY \$2.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
49	832	Perimeter Filler Fabric Fence	0.0	FEET \$2.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
50	832	Construction Seeding And Mulching	0.0	SY \$0.70	\$0.00	\$0.00	\$0.00	\$0.00	0.00
51	832	Inlet Protection, As Per Plan	0.0	EACH \$85.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
52	832	Filter Fabric Ditch Check	0.0	FEET \$7.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
53	832	Rock Ditch Check, Type C With Filter	0.0	CY \$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
54	832	Stormwater Pollution Prevention Plan	0.0	LUMP \$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
55	602	Concrete Masonry	0.0	CY \$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
56	602	Full Height Headwall, As Per Plan	0.0	EACH \$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
57	605	6" Conduit, Type F For Underdrain Outlets	0.0	FEET \$8.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
58	605	6" Base Pipe Underdrains, As Per Plan	0.0	FEET \$11.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
59	611	4" Conduit, Type E	0.0	FEET \$6.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
60	611	6" Conduit, Type F	0.0	FEET \$7.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
61	611	12" Conduit, Type A	0.0	FEET \$79.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
62	611	12" Conduit, Type B	0.0	FEET \$72.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
63	611	12" Conduit, Type C	0.0	FEET \$72.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
64	611	12" Conduit, Type D	0.0	FEET \$72.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
65	611	15" Conduit, Type A	0.0	FEET \$83.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
66	611	15" Conduit, Type D	0.0	FEET \$76.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
67	611	18" Conduit, Type A	0.0	FEET \$79.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
68	611	18" Conduit, Type C	0.0	FEET \$72.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
69	611	18" Conduit, Type D	0.0	FEET \$72.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
70	611	24" Conduit, Type A	0.0	FEET \$86.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

ITEM NO.	ODOT NO.	DESCRIPTION OF ITEM	ACTUAL QUANTITIES	UNIT BID	TOTAL BID	100% HV	PARTICIPATION HV	RT	% QUANTITY CHECK
71	611	24" Conduit, Type B	0.0	FEET	\$80.00	\$0.00	\$0.00	\$0.00	0.00
72	611	Cuyahoga County Catch Basin CB-3C	0.0	EACH	\$2,500.00	\$0.00	\$0.00	\$0.00	0.00
73	611	Catch Basin, No. 6	0.0	EACH	\$2,500.00	\$0.00	\$0.00	\$0.00	0.00
74	611	Catch Basin, No. 2-2A	0.0	EACH	\$2,500.00	\$0.00	\$0.00	\$0.00	0.00
75	611	Catch Basin, No. 2-2B	0.0	EACH	\$2,600.00	\$0.00	\$0.00	\$0.00	0.00
76	611	Catch Basin, No. 2-3	0.0	EACH	\$2,700.00	\$0.00	\$0.00	\$0.00	0.00
77	611	Manhole No. 3	0.0	EACH	\$3,100.00	\$0.00	\$0.00	\$0.00	0.00
78	611	Manhole Adjusted To Grade	0.0	EACH	\$675.00	\$0.00	\$0.00	\$0.00	0.00
79	611	Manhole Reconstructed To Grade	0.0	EACH	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00
80	SPECIAL	Miscellaneous Metal	0.0	LBS	\$2.00	\$0.00	\$0.00	\$0.00	0.00
81	253	Pavement Repair, As Per Plan	0.0	SY	\$70.00	\$0.00	\$0.00	\$0.00	0.00
82	301	3" Asphalt Concrete Base, PG64-22, As Per Plan	0.0	CY	\$105.00	\$0.00	\$0.00	\$0.00	0.00
83	301	3" Asphalt Concrete Base, PG64-22, As Per Plan (Drives)	0.0	CY	\$203.00	\$0.00	\$0.00	\$0.00	0.00
84	304	Aggregate Base (Drives), As Per Plan	0.0	CY	\$60.00	\$0.00	\$0.00	\$0.00	0.00
85	304	6" Aggregate Base, As Per Plan	0.0	CY	\$60.00	\$0.00	\$0.00	\$0.00	0.00
86	305	Concrete Base Misc.: 6" Concrete Base, Class QC MS	0.0	SY	\$72.00	\$0.00	\$0.00	\$0.00	0.00
87	407	Tack Coat	0.0	GAL	\$2.00	\$0.00	\$0.00	\$0.00	0.00
88	424	1" Fine Graded Polymer Asphalt Concrete, Surface Course, Type B, PG76-22M	0.0	CY	\$173.00	\$0.00	\$0.00	\$0.00	0.00
89	441	2" Asphalt Concrete Intermediate Course, Type 2, (448), PG54-22	0.0	CY	\$115.00	\$0.00	\$0.00	\$0.00	0.00
90	441	1.25" Asphalt Concrete Surface Course, Type 1, (448), PG54-22	0.0	CY	\$250.00	\$0.00	\$0.00	\$0.00	0.00
91	441	Asphalt Concrete Intermediate Course, Type 1, (448) (AS Diverted To The Frontier, 17' Min.), PG54-22	0.0	CY	\$200.00	\$0.00	\$0.00	\$0.00	0.00
92	441	1.75" Asphalt Concrete Intermediate Course, Type 2, (448), PG54-22	0.0	CY	\$200.00	\$0.00	\$0.00	\$0.00	0.00
93	441	2" Asphalt Concrete Surface Course, Type 1, (448), PG54-22 (Three)	0.0	CY	\$250.00	\$0.00	\$0.00	\$0.00	0.00
94	452	6" Non-Reinforced Concrete Pavement, Class QC MS	0.0	SY	\$65.00	\$0.00	\$0.00	\$0.00	0.00
95	609	Curb, Type 6, As Per Plan	0.0	FEET	\$14.00	\$0.00	\$0.00	\$0.00	0.00
96	609	Curb, Type 6, 8 Inch Reveal, As Per Plan	0.0	FEET	\$14.50	\$0.00	\$0.00	\$0.00	0.00
97	609	Curb, Type 2A (Drives)	0.0	FEET	\$17.00	\$0.00	\$0.00	\$0.00	0.00
98	617	Compacted Aggregate, As Per Plan	0.0	CY	\$50.00	\$0.00	\$0.00	\$0.00	0.00
99	875	Longitudinal Joint Adhesive	0.0	LBS	\$2.00	\$0.00	\$0.00	\$0.00	0.00
100	SPECIAL	Salvaged Brick Pavers	0.0	SY	\$51.00	\$0.00	\$0.00	\$0.00	0.00
101	638	12" Water Main Ductile Iron Pipe, With Push-On Joints And Retained Mechanical Fittings, Ansi Class 52	0.0	FEET	\$155.00	\$0.00	\$0.00	\$0.00	0.00
102	638	Fire Hydrant Removed	0.0	EACH	\$800.00	\$0.00	\$0.00	\$0.00	0.00
103	638	Valve Box Adjusted To Grade	0.0	EACH	\$75.00	\$0.00	\$0.00	\$0.00	0.00
104	638	Water Work, Misc.: Water Manhole Adjusted 10 Grade (Cleveland)	0.0	EACH	\$675.00	\$0.00	\$0.00	\$0.00	0.00
105	638	12" Cutting-In Sleeve, Valve And Valve Box, Complete	0.0	EACH	\$1,600.00	\$0.00	\$0.00	\$0.00	0.00

ITEM NO.	ODOT NO.	DESCRIPTION OF ITEM	ACTUAL QUANTITIES	UNIT BID	TOTAL BID	100% HV	PARTICIPATION HV	RT	% QUANTITY CHECK
106	SPECIAL	Furnishing and Setting to Hydrant Complete, with Permanent Armander	0.0	EACH \$8,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
107	SPECIAL	Fire Hydrant Adjusted To Grade	0.0	EACH \$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
108	SPECIAL	Extend/Shorten And Adjust Hydrant To Grade, Straight Type	0.0	EACH \$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
109	SPECIAL	Water work Misc.: City of Cleveland water Department Charges	0.0	LUMP \$9,284.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
110	SPECIAL	Misc.: As-Built Water Main Drawings	0.0	LUMP \$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
111	SPECIAL	Metap And Reconnect water Service Connection, Short Side, Channels	0.0	EACH \$875.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
112	620	Removal of Delineator	0.0	EACH \$25.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
113	630	Ground Mounted Support, No. 2 Post	0.0	FEET \$9.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
114	630	Ground Mounted Support, No. 3 Post	0.0	FEET \$10.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
115	630	Street Name Sign Support, No. 3 Post	0.0	FEET \$11.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
116	630	Sign Post Reflector	0.0	EACH \$25.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
117	630	Sign, Flat Sheet	0.0	SF \$15.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
118	630	Removal of Ground Mounted Sign And Disposal	0.0	EACH \$11.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
119	630	Removal of Ground Mounted Post Support And Disposal	0.0	EACH \$6.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
120	630	Removal of Pole Mounted Post Sign And Disposal	0.0	EACH \$11.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
121	644	Edge Line, 4"	0.0	MILE \$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
122	644	Center Line	0.0	MILE \$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
123	644	Stop Line	0.0	FEET \$7.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
124	503	Unclassified Excavation	0.0	CY \$18.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
125	518	Porous Backfill With Geotextile Fabric	0.0	CY \$60.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
126	SPECIAL	Retaining Wall, Misc.: Stone Essence Post Construction wall Staining	0.0	SF \$3.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
127	SPECIAL	Retaining Wall, Misc.: Modular Block Wall	0.0	SF \$74.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
128	203	Granular Embankment, Type F	0.0	CY \$60.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
129	410	Traffic Compacted Surface, Type A or B	0.0	CY \$25.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
130	616	Water	0.0	MGAL \$35.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
131	614	Maintaining Traffic	0.0	LUMP \$39,619.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
132	619	Field Office, Type A	0.0	MONTH \$875.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
133	623	Construction Layout Stakes and Surveying	0.0	LUMP #####	\$0.00	\$0.00	\$0.00	\$0.00	0.00
134	624	Mobilization	0.0	LUMP \$76,226.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

ITEM NO.	ODOT NO.	DESCRIPTION OF ITEM	ACTUAL QUANTITIES	UNIT BID	TOTAL BID	100% HV	PARTICIPATION HV	RT	% QUANTITY CHECK
TRAX CO 100	Sub C	Remobilization	1	\$9,035.43	\$9,035.43	0.16	\$1,445.67	\$3,794.88	1.00
TRAX CO 100	Sub D	SWPPP Maintenance	1	\$13,519.48	\$13,519.48		\$0.00	\$6,759.74	1.00
TRAX CO 100	Sub E	Additional Survey	1	\$9,740.49	\$9,740.49		\$0.00	\$4,870.25	1.00
TRAX CO 100	Sub G	Extended Maintenance of Traffic	1	\$5,583.34	\$5,583.34	0.16	\$893.33	\$2,345.00	1.00
TRAX CO 100	Sub J	On-Site Crew Remobilizations	1	\$1,990.63	\$1,990.63		\$0.00	\$995.32	1.00
TRAX CO 37	-	Work Reperformed on P-100 due to realignment	1	\$782.00	\$782.00		\$0.00	\$391.00	1.00
TRAX CO 41a	-	Extended SWPPP Inspection Services	1	\$2,079.11	\$2,079.11		\$0.00	\$1,039.56	1.00
				TOTAL	\$42,730.48		\$2,339.00	\$20,195.74	\$42,730.48

TOTAL \$42,730.48

Change Order No. 5 Sub-Total

Change Order MOU Splits

\$2,339.00	100% HV
\$20,195.74	HV
\$22,534.74	HUNTING VALLEY

\$20,195.74	RT
\$20,195.74	RUSSELL TOWNSHIP

Change Order No. 5 Responsibilities

Date: 21-May-20

By: WOLF

Agency: GCE

\$42,730.48