

JOE CATTELL, PE, PS
Gauga County Engineer

September 11, 2014

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

Re: The Asphalt Resurfacing of Larkspur Lane, TR 154
First and Final Invoice

Dear Trustees:

Enclosed please find the documents related to the payment of the first and final invoice for the above referenced project in Russell Township.

First, the Township shall 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 \$3,025.00.

Upon change order approval, we recommend payment of the invoice in the amount of \$40,920.00 to Ronyak 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.

RECEIVED SEP 12 2014

Should you have any questions regarding this invoice or the items included herein, please let me know.

Sincerely,

Joe Cattell, PE, PS
Geauga County Engineer



Nicholas J. Gorris, PE
Deputy Engineer

NJG

Enclosure

cc: file
project file

RUSSELL TOWNSHIP, GEAUGA COUNTY

Contractor: **Ronyak Paving, Inc.**

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

PO Box 567

Contract # **RUS-154-14**

Burton, OH 44021

Date: **9/4/2014**

Project: **The Asphalt Resurfacing of Larkspur Lane, TR 154**

ADDITIONS:

Item No.	ODOT Description No. of Item	Quantity	Unit	Total
5	448 Asphalt Concrete Surface Course, Type 1, PG64-22, As Per Plan	4.4 C.Y.	\$135.00	\$594.00

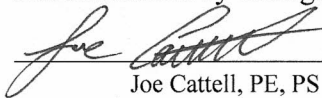
TOTAL ADDITIONS \$594.00

DEDUCTIONS:

Item No.	ODOT Description No. of Item	Quantity	Unit	Total
2	202 Wearing Course Removed	165.0 S.Y.	\$5.00	\$825.00
4	448 Asphalt Concrete , Intermediate Course, Type 2, PG64-22, As Per Plan	5.2 C.Y.	\$110.00	\$572.00
6	448 Asphalt Concrete, Surface Course, Type 1, PG64-22 (Driveways)	14.6 C.Y.	\$160.00	\$2,336.00
8	617 Compacted Aggregate (RACP), As Per Plan	2.2 C.Y.	\$30.00	\$66.00

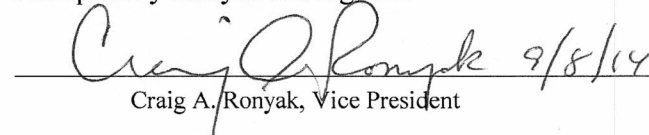
TOTAL DEDUCTIONS \$3,799.00

Recommended by Geauga County Engineer

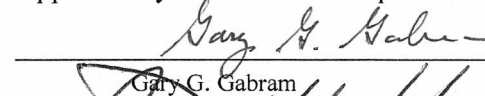

 _____ 9-4-14
 Joe Cattell, PE, PS Date

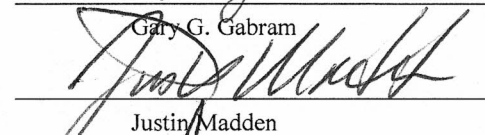
ORIGINAL CONTRACT \$44,125.00
TOTAL ADDS \$594.00
TOTAL DEDUCTS \$3,799.00
REVISED CONTRACT \$40,920.00

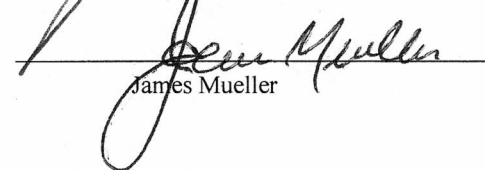
Accepted by Ronyak Paving, Inc.


 _____ 9/8/14
 Craig A. Ronyak, Vice President Date

Approved by Russell Township Board of Trustees


 _____ 9/13/14
 Gary G. Gabram Date


 _____ 9/17/14
 Justin Madden Date


 _____ 9/17/14
 James Mueller Date

RONYAK PAVING, INC.

P O BOX 567

Burton OH 44021-

105220

8/30/2014

Russell Township Trustees

8501 Kinsman Road

Novelty OH 44072

Job #14-1020

LARKSPUR LANE RESURFACING

Customer # 131

1.00	FINAL PAY APPLICATION	40,920.00	40,920.00
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OK TO PAY
9/11/14


Sales Tax	0.00
Total	40,920.00