

Trax Construction Co.
30701 Euclid Ave.
Wickliffe, OH 44092

Owner Russell Township
8501 Kinsman Rd.
Novelly, OH 44072

Project: The Reconstruction of County Line Road

PAY REQUEST #9

Through April 26, 2020

Date: 04/30/20

T.M.L. GARDNER
RECEIVED 5/21/2020

Item No.	Description	Qty	Unit	Unit Price	Total	Previous Complete	Period Quantity	Complete This Period	Total Complete	Total Qty.
1	Contract Performance Bond and Premium	1.00	LUMP	35,000.00	35,000.00	\$35,000.00		0.00	35,000.00	1.00
2	Clearing and Grubbing, As Per Plan	1.00	LUMP	70,389.90	70,389.90	\$70,389.90		0.00	70,389.90	1.00
3	Headwall Removed	5.00	EACH	575.00	2,875.00	\$2,875.00		0.00	2,875.00	5.00
4	Pavement Removed	104.00	SY	12.00	1,248.00	\$0.00		0.00	0.00	0.00
5	Walk Removed	32.00	SF	2.00	64.00	\$0.00		0.00	0.00	0.00
6	Steps Removed	1.00	LUMP	1,500.00	1,500.00	\$0.00		0.00	0.00	0.00
7	Concrete Barrier Removed	87.00	FEET	8.00	696.00	\$0.00		0.00	0.00	0.00
8	Pipe Removed, 24" and Under	4,529.00	FEET	8.00	36,232.00	\$32,296.00	89.00	0.00	33,008.00	4,126.00
9	Guardrail Removed	933.00	FEET	3.00	2,799.00	\$0.00		0.00	0.00	0.00
10	Catch Basin Removed	26.00	EACH	485.00	12,610.00	\$10,185.00		0.00	10,185.00	21.00
11	Fence Removed For Reuse, As Per Plan	380.00	FEET	13.00	4,940.00	\$2,249.00		0.00	2,249.00	173.00
12	Gate Removed For Reuse, As Per Plan	15.00	FEET	55.00	825.00	\$0.00		0.00	0.00	0.00
13	Removal Misc.: Railroad Ties	49.00	FEET	10.00	490.00	\$490.00		0.00	490.00	49.00
14	Removal Misc.: Stone Wall	93.00	FEET	22.00	2,046.00	\$946.00		0.00	946.00	43.00
15	Removal Misc.: Brick Walk	33.00	SF	50.00	1,650.00	\$700.00		0.00	700.00	14.00
16	Embankment, As Per Plan	6,307.00	CY	12.00	75,684.00	\$48,072.00		0.00	48,072.00	4,006.00
17	Excavation, As Per Plan	17,053.00	CY	10.00	170,530.00	\$108,240.00		0.00	108,240.00	10,824.00
18	Excavation (Drives)	473.00	CY	10.00	4,730.00	\$0.00		0.00	0.00	0.00
19	Proof Rolling	32.00	HOUR	100.00	3,200.00	\$0.00		0.00	0.00	0.00
20	Subgrade Compaction	45,307.00	SY	1.00	45,307.00	\$0.00		0.00	0.00	0.00
21	Subgrade Compaction (Drives)	2,469.00	SY	1.00	2,469.00	\$0.00		0.00	0.00	0.00
22	Portland Cement	1,355.00	TON	154.00	208,670.00	\$0.00		0.00	0.00	0.00
23	Cement Stabilized Subgrade, 12 Inches Deep (Min)	41,565.00	SY	3.00	124,695.00	\$0.00		0.00	0.00	0.00
24	Cement Stabilized Subgrade, Extra Volume	455.00	CY	5.00	2,275.00	\$0.00		0.00	0.00	0.00
25	Mixture Design for Chemically Stabilized Soils	1.00	LUMP	15,928.00	15,928.00	\$15,928.00		0.00	15,928.00	1.00
26	Pre-Grind, 12 Inches Deep (Min)	35,467.00	SY	2.00	70,934.00	\$0.00		0.00	0.00	0.00
27	Preparing Subgrade For Shoulder Paving, As Per Plan	363.00	STA	55.00	19,965.00	\$0.00		0.00	0.00	0.00
28	Pavement Planning, Asphalt Concrete (T=Variable)	787.00	SY	10.00	7,870.00	\$0.00		0.00	0.00	0.00
29	Guardrail, Type MGSS	1,262.50	FEET	17.00	21,462.50	\$0.00		0.00	0.00	0.00

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71	24" Conduit, Type B	55.00 FEET	80.00	4,400.00	\$4,400.00	0.00	4,400.00	55.00
72	Cuyahoga County Catch Basin CB-3C	18.00 EACH	2,500.00	45,000.00	\$45,000.00	0.00	45,000.00	18.00
73	Catch Basin, No. 6	2.00 EACH	2,500.00	5,000.00	\$5,000.00	0.00	5,000.00	2.00
74	Catch Basin, No. 2-2A	1.00 EACH	2,500.00	2,500.00	\$2,500.00	0.00	2,500.00	1.00
75	Catch Basin, No. 2-2B	9.00 EACH	2,600.00	23,400.00	\$20,800.00	0.00	20,800.00	8.00
76	Catch Basin, No. 2-3	4.00 EACH	2,700.00	10,800.00	\$10,800.00	0.00	10,800.00	4.00
77	Manhole No. 3	9.00 EACH	3,100.00	27,900.00	\$27,900.00	0.00	27,900.00	9.00
78	Manhole Adjusted to Grade	2.00 EACH	675.00	1,350.00	\$0.00	0.00	0.00	0.00
79	Manhole Reconstructed to Grade	2.00 EACH	1,000.00	2,000.00	\$0.00	0.00	0.00	0.00
80	Miscellaneous Metal	1,000.00 LBS	2.00	2,000.00	\$366.00	0.00	366.00	183.00
81	Pavement Repair, As Per Plan	250.00 SY	70.00	17,500.00	\$14,721.00	0.00	14,721.00	210.30
82	3" Asphalt Concrete Base, PG64-22, As Per Plan	3,719.00 CY	105.00	390,495.00	\$48,163.50	0.00	48,163.50	458.70
83	3" Asphalt Concrete Base, PG64-22, As Per Plan (Drives)	231.00 CY	203.00	46,893.00	\$0.00	0.00	0.00	0.00
84	Aggregate Base (Drives), As Per Plan	303.00 CY	60.00	18,180.00	\$0.00	0.00	0.00	0.00
85	6" Aggregate Base, As Per Plan	566.00 CY	60.00	33,960.00	\$282.00	0.00	282.00	4.70
86	Concrete Base Misc.: 6" Concrete Base, Class QC MS	29.00 SY	72.00	2,088.00	\$0.00	0.00	0.00	0.00
87	Tack Coat	6,054.00 GAL	2.00	12,108.00	\$0.00	0.00	0.00	0.00
88	1" Fine Graded Polymer Asphalt Concrete Surface Course, Type B, PG76-22M	1,414.00 CY	173.00	244,622.00	\$0.00	0.00	0.00	0.00
89	2" Asphalt Concrete Intermediate Course, Type 2, (448), PG64-22	2,664.00 CY	115.00	306,360.00	\$0.00	0.00	0.00	0.00
90	1.25" Asphalt Concrete Surface Course, Type 1, (448), PG64-22	63.00 CY	250.00	15,750.00	\$0.00	0.00	0.00	0.00
91	Asphalt Concrete Intermediate Course, Type 1, (448) (As Directed By The Engineer, 0" Min), PG64-22	18.00 CY	200.00	3,600.00	\$0.00	0.00	0.00	0.00
92	1.75" Asphalt Concrete Intermediate Course, Type 2, (448), PG64-22	82.00 CY	200.00	16,400.00	\$0.00	0.00	0.00	0.00
93	2" Asphalt Concrete Surface Course, Type 1, (448), PG64-22 (Drives)	166.00 CY	250.00	41,500.00	\$0.00	0.00	0.00	0.00
94	6" Non-Reinforced Concrete Pavement, Class QC MS	90.00 SY	65.00	5,850.00	\$0.00	0.00	0.00	0.00
95	Curb, Type 6, As Per Plan	4,114.00 FEET	14.00	57,596.00	\$35,288.40	0.00	35,288.40	2,520.60
96	Curb, Type 6, 8 Inch Reveal, As Per Plan	334.00 FEET	14.50	4,843.00	\$0.00	0.00	0.00	0.00
97	Curb, Type 2A (Drives)	40.00 FEET	17.00	680.00	\$0.00	0.00	0.00	0.00
98	Compacted Aggregate, As Per Plan	715.00 CY	50.00	35,750.00	\$0.00	0.00	0.00	0.00
99	Longitudinal Joint Adhesive	3,374.00 LBS	2.00	6,748.00	\$0.00	0.00	0.00	0.00
100	Salvaged Brick Pavers	29.00 SY	51.00	1,479.00	\$0.00	0.00	0.00	0.00
101	12" Water Main Ductile Iron Pipe, With Push-On Joints And Retained Mechanical Fittings, Ansi Class 52	1,294.00 FEET	155.00	200,570.00	\$38,827.50	0.00	38,827.50	250.50
102	Fire Hydrant Removed	6.00 EACH	800.00	4,800.00	\$2,400.00	0.00	2,400.00	3.00
103	Valve Box Adjusted to Grade	75.00 EACH	75.00	5,625.00	\$0.00	0.00	0.00	0.00



 11/5/21

104	Water Work, Misc.: Water Manhole Adjusted to Grade (Cleveland)	2.00 EACH	675.00	1,350.00	\$0.00	0.00	0.00	0.00
105	12" Cutting-In Sleeve, Valve and Valve Box, Complete	3.00 EACH	1,600.00	4,800.00	\$4,800.00	0.00	4,800.00	3.00
106	Furnishing And Setting 6" Hydrant Complete, With Permanent Adapter	6.00 EACH	8,100.00	48,600.00	\$24,300.00	0.00	24,300.00	3.00
107	Fire Hydrant Adjusted to Grade	7.00 EACH	1,000.00	7,000.00	\$7,000.00	0.00	7,000.00	7.00
108	Extend/Shorten And Adjust Hydrant to Grade, Straight Type	13.00 EACH	3,200.00	41,600.00	\$25,600.00	0.00	25,600.00	8.00
109	Water Work Misc.: City of Cleveland Water Department Charges	1.00 LUMP	9,284.00	9,284.00	\$9,284.00	0.00	9,284.00	1.00
110	Misc.: As-Built Water Main Drawings Retap and Reconnect Water Service	1.00 LUMP	2,500.00	2,500.00	\$0.00	0.00	0.00	0.00
111	Connection, Short Side, Complete	5.00 EACH	875.00	4,375.00	\$0.00	0.00	0.00	0.00
112	Removal of Delineator	14.00 EACH	25.00	350.00	\$0.00	0.00	0.00	0.00
113	Ground Mounted Support, No. 2 Post	445.00 FEET	9.00	4,005.00	\$0.00	0.00	0.00	0.00
114	Ground Mounted Support, No. 3 Post	84.80 FEET	10.00	848.00	\$0.00	0.00	0.00	0.00
115	Street Name Sign Support, No. 3 Post	95.30 FEET	11.00	1,048.30	\$0.00	0.00	0.00	0.00
116	Sign Post Reflector	16.00 EACH	25.00	400.00	\$0.00	0.00	0.00	0.00
117	Sign, Flat Sheet	368.40 SF	15.00	5,526.00	\$0.00	0.00	0.00	0.00
118	Removal of Ground Mounted Sign and Disposal	63.00 EACH	11.00	693.00	\$0.00	0.00	0.00	0.00
119	Removal of Ground Mounted Post Support and Disposal	49.00 EACH	6.00	294.00	\$0.00	0.00	0.00	0.00
120	Removal of Pole Mounted Post Sign and Disposal	2.00 EACH	11.00	22.00	\$0.00	0.00	0.00	0.00
121	Edge Line, 4"	6.80 MILE	2,800.00	19,040.00	\$0.00	0.00	0.00	0.00
122	Center Line	3.74 MILE	5,000.00	18,700.00	\$0.00	0.00	0.00	0.00
123	Stop Line	311.00 FEET	7.00	2,177.00	\$0.00	0.00	0.00	0.00
124	Unclassified Excavation	357.00 CY	18.00	6,426.00	\$151.20	0.00	151.20	8.40
125	Porous Backfill With Geotextile Fabric	200.00 CY	60.00	12,000.00	\$0.00	0.00	0.00	0.00
126	Retaining Wall, Misc.: Stone Essence Post	1,811.00 SF	3.00	5,433.00	\$0.00	0.00	0.00	0.00
127	Retaining Wall, Misc.: Modular Block Wall	1,811.00 SF	74.00	134,014.00	\$0.00	0.00	0.00	0.00
128	Granular Embankment, Type F	34.00 CY	60.00	2,040.00	\$0.00	0.00	0.00	0.00
129	Traffic Compacted Surface, Type A or B	700.00 CY	25.00	17,500.00	\$3,137.50	0.00	3,137.50	125.50
130	Water	105.00 MGAL	35.00	3,675.00	\$525.00	0.00	525.00	15.00
131	Maintaining Traffic	1.00 LUMP	39,619.00	39,619.00	\$39,619.00	0.00	39,619.00	1.00
132	Field Office, Type A	6.00 MONTH	875.00	5,250.00	\$3,500.00	0.00	3,500.00	4.00
133	Construction Layout Stakes and Surveying	1.00 LUMP	104,928.00	104,928.00	\$78,696.00	0.00	78,696.00	0.75
134	Mobilization	1.00 LUMP	76,226.00	76,226.00	\$76,226.00	0.00	76,226.00	1.00
135	Change Order #2	1.00 LUMP	76,512.58	76,512.58	\$76,512.58	0.00	76,512.58	1.00
136	Change Order #4	1.00 LUMP	91,234.65	91,234.65	\$91,234.65	0.00	91,234.65	1.00
TOTALS			4,096,310.93	\$1,523,723.23	1,792.00	1,525,515.23		

Handwritten signature and date:
 5/26/2010

(4)

	Unit Price	Total	Previous Complete	Period Quantity	Complete This Period	Total Complete	Total Qty.
Subpart-A	13,604.50	13,604.50	\$0.00	0.00	0.00	0.00	0.00
2020 Additional Labor and Fuel Costs							
Subpart-B	83,151.79	83,151.79	\$0.00	0.00	0.00	0.00	0.00
Subcontractor Cost Increases							
Subpart-C	27,320.65	27,320.65	\$0.00	0.33	9,035.43	9,035.43	0.33
Remobilization							
Subpart-D	43,417.43	43,417.43	\$0.00	0.31	13,519.48	13,519.48	0.31
Extended SWPPP Maintenance							
Subpart-E	9,740.49	9,740.49	\$0.00	1.00	9,740.49	9,740.49	1.00
Additional Survey							
Subpart-F	29,500.10	29,500.10	\$0.00	0.17	5,583.34	5,583.34	0.17
Topsoil Redistribution							
Subpart-G	33,500.00	33,500.00	\$0.00	0.00	0.00	0.00	0.00
Extended Maintenance of Traffic							
Subpart-H	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00
N/A							
Subpart-I	0.00	0.00	\$0.00	0.04	1,990.63	1,990.63	0.04
N/A							
Subpart-J	52,733.09	52,733.09	\$0.00	0.00	0.00	0.00	0.00
On-Site Crew Mobilizations							
Subpart-K	1,653.30	1,653.30	\$0.00	0.13	782.00	782.00	0.13
Added Material Costs for 2020							
SWA-CO41	6,256.00	6,256.00	\$0.00				
Extended SWPPP Inspections							

APPROVED CHANGE ORDERS

2	Change Order No. 2	1.00 LS	83,444.08	Item #135
4	Change Order No. 4	1.00 LS	91,234.65	Item #136
	(11/19/19) Work Reperformed for Culvert Installation Due to Road Widening Change-STA			
37	1387+00	1.00 LS	2,079.11	

LINE ITEM TTL	\$1,566,166.60
CHANGES	\$2,079.11
CREDITS	\$0.00
TTL	\$1,568,245.71
COMPLETE	
Retainer - 8%	\$125,459.66
Less Inspection	\$0.00
Less Previous Payments	\$1,401,825.37
TOTAL DUE	\$40,960.68

PENDING CHANGE ORDERS

29	Misc and Preparation Water Line work (Prior to Removal from contract)	1.00 LS	75,131.78
52REV2	Redesign of Roadway from STA 1375+00 to 80+00	1.00 LS	\$27,047.29
53-REV2	Non-Performed Retaining Walls	1.00 LS	\$107,550.39
55	(4/24/20) Additional Survey for Type-6 Curb	1.00 LS	\$599.44

H.V. \$20,973 ^{4%}
R.T. \$19,987 ²² (OPWC)
\$40,960 ⁶⁸

For 70% ^{4%}
\$40,960
5.26.2020

56 (4/24/20) Extended Culvert STA 1358+00	1.00 LS	\$2,126.33
57 (4/24/20) Extend Culvert STA 1325+20 RT	1.00 LS	\$1,160.77
58 (4/24/20) STA 1358+00 to 1359+00 (Drainage Modification)	1.00 LS	\$2,132.61
59 (4/27/20) STA 1367+00 Inkley Catch Basin (Drainage Modification)	1.00 LS	\$4,010.39
115 Idle Equipment (on standby)	1.00 LS	\$94,667.40
115a Idle Equipment (on standby)	1.00 LS	\$10,518.60
115b Idle Equipment (on standby)	1.00 LS	\$10,518.60
115c Idle Equipment (on standby)	1.00 LS	\$10,518.60
115d Idle Equipment (on standby)	1.00 LS	\$10,518.60
115e Idle Equipment (on standby)	1.00 LS	\$10,518.60
REA-Extended General Conditions (Project Superintendent)	1.00 LS	\$106,067.00
116a REA-Extended Home Office Overhead (Eitchey Formula)	1.00 LS	\$498,818.00
116b	1.00 LS	
Total:		971,904.40

Submitted By: 
Richard Gapinski, RAXX Construction Company

Date: 5/21/2020

Approved By: See Page 5
Nick Gorris, Geauga County Engineer 5.22.2020

Date: _____

ITEM NO.	ODOT NO.	DESCRIPTION OF ITEM	ACTUAL QUANTITIES		UNIT BID	TOTAL BID	PARTICIPATION				% QUANTITY CHECK		
							100% HV	HV	RT				
1	103	Contract Performance Bond and Premium	1	LUMP	\$35,000.00	\$35,000.00						1.00	0.00
2	201	Clearing And Grubbing, As Per Plan	1.00	LUMP	\$70,389.90	\$70,389.90	0.16	\$11,262.38	0.42	\$29,563.76	\$17,500.00	1.00	0.00
3	202	Headwall Removed	5	EACH	\$575.00	\$2,875.00	1	\$575.00	4.00	\$2,300.00	\$1,150.00	7.00	-2.00
4	202	Pavement Removed	0	SY	\$12.00	\$0.00		\$0.00		\$0.00	\$0.00	0.00	0.00
5	202	Walk Removed	0	SF	\$2.00	\$0.00		\$0.00		\$0.00	\$0.00	0.00	0.00
6	202	Steps Removed	0	LUMP	\$1,500.00	\$0.00		\$0.00		\$0.00	\$0.00	0.00	0.00
7	202	Concrete Barrier Removed	0	FEET	\$8.00	\$0.00		\$0.00		\$0.00	\$0.00	0.00	0.00
8	202	Pipe Removed, 24" And Under	4126	FEET	\$8.00	\$33,008.00	607	\$4,856.00	1952.00	\$15,616.00	\$12,536.00	4126.00	0.00
9	202	Guardrail Removed	0	FEET	\$3.00	\$0.00		\$0.00		\$0.00	\$0.00	0.00	0.00
10	202	Catch Basin Removed	21	EACH	\$485.00	\$10,185.00	8	\$3,880.00	10.00	\$4,850.00	\$1,455.00	21.00	0.00
11	202	Fence Removed For Reuse, As Per Plan	173	FEET	\$13.00	\$2,249.00		\$0.00	129.00	\$1,677.00	\$572.00	173.00	0.00
12	202	Gate Removed For Reuse, As Per Plan	0	FEET	\$55.00	\$0.00		\$0.00		\$0.00	\$0.00	0.00	0.00
13	202	Removal Misc.: Railroad Ties	49	FEET	\$10.00	\$490.00		\$0.00		\$0.00	\$490.00	49.00	0.00
14	202	Removal Misc.: Stone Wall	43	FEET	\$22.00	\$946.00	28.5	\$627.00		\$0.00	\$319.00	43.00	0.00
15	202	Removal Misc.: Brick Walk	14	SF	\$50.00	\$700.00		\$0.00		\$0.00	\$700.00	14.00	0.00
16	203	Embankment, As Per Plan	4006.0	CY	\$12.00	\$48,072.00	84	\$1,008.00	1961.00	\$23,532.00	\$23,532.00	4006.00	0.00
17	203	Excavation, As Per Plan	10824.0	CY	\$10.00	\$108,240.00	21.6	\$216.00	5401.20	\$54,012.00	\$54,012.00	10824.00	0.00
18	203	Excavation (Drives)	0.0	CY	\$10.00	\$0.00		\$0.00		\$0.00	\$0.00	0.00	0.00
19	204	Proof Rolling	0.0	HOURL	\$100.00	\$0.00		\$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	0.00
21	204	Subgrade Compaction (Drives)	0.0	SY	\$1.00	\$0.00		\$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	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	0.00
24	206	Cement Stabilized Subgrade, Extra Volume	0.0	CY	\$5.00	\$0.00		\$0.00		\$0.00	\$0.00	0.00	0.00
25	206	Mixture Design For Chemically Stabilized Soils	1	LUMP	\$15,928.00	\$15,928.00		\$0.00	0.50	\$7,964.00	\$7,964.00	1.00	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	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	0.00
28	254	Pavement Planing, Asphalt Concrete (T=Variable)	0.0	SY	\$10.00	\$0.00		\$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	0.00
30	606	Anchor Assembly, MGS Type E-98	0	EACH	\$2,800.00	\$0.00		\$0.00		\$0.00	\$0.00	0.00	0.00
31	606	Anchor Assembly, MGS Type T	0	EACH	\$1,200.00	\$0.00		\$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	0.00
33	611	Gas Valve Box Adjusted To Grade	0	EACH	\$25.00	\$0.00		\$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	0.00
35	623	Monument Assembly	0	EACH	\$500.00	\$0.00		\$0.00		\$0.00	\$0.00	0.00	0.00
36	SPECIAL	Mailbox Support	0	EACH	\$79.00	\$0.00		\$0.00		\$0.00	\$0.00	0.00	0.00
37	SPECIAL	Mailbox Removed And Reset	0	EACH	\$125.00	\$0.00		\$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
38	601	Rock Channel Protection, Type C With Filter	40.3	CY	\$100.00	\$4,030.00	6.7				
39	659	Seeding And Mulching, Class 1	0	SY	\$1.00	\$0.00					
40	659	Soil Analysis Test	0	EACH	\$375.00	\$0.00					
41	659	Topsoil, Furnished And Placed	0.0	CY	\$15.00	\$0.00					
42	659	Repair, Seeding And Mulching	0	SY	\$1.00	\$0.00					
43	659	Inter-Seeding	0	SY	\$0.50	\$0.00					
44	659	Commercial Fertilizer	0.0	TON	\$350.00	\$0.00					
45	659	Lime	0.0	ACRE	\$100.00	\$0.00					
46	659	Water	0.0	MGAL	\$50.00	\$0.00					
47	659	Mowing	0.0	MSF	\$2.00	\$0.00					
48	670	Slope Erosion Protection	21552	SY	\$2.00	\$43,104.00					
49	832	Perimeter Filter Fabric Fence	2237	FEET	\$2.00	\$4,474.00	235				
50	832	Construction Seeding And Mulching	21340	SY	\$0.70	\$14,938.00					
51	832	Inlet Protection, As Per Plan	26	EACH	\$85.00	\$2,210.00	15				
52	832	Filter Fabric Ditch Check	1000	FEET	\$7.00	\$7,000.00	100				
53	832	Rock Ditch Check, Type C With Filter	0.0	CY	\$100.00	\$0.00					
54	832	Stormwater Pollution Prevention Plan	1	LUMP	\$15,000.00	\$15,000.00					
55	602	Concrete Masonry	17.6	CY	\$1,000.00	\$17,600.00	1.5				
56	602	Full Height Headwall, As Per Plan	0	EACH	\$2,000.00	\$0.00					
57	605	6" Conduit, Type F For Underdrain Outlets	454.0	FEET	\$8.00	\$3,632.00	154				
58	605	6" Base Pipe Underdrains, As Per Plan	10789.2	FEET	\$11.00	\$118,681.20	2894				
59	611	4" Conduit, Type E	20.0	FEET	\$6.00	\$120.00					
60	611	6" Conduit, Type F	7.5	FEET	\$7.00	\$52.50					
61	611	12" Conduit, Type A	0.0	FEET	\$79.00	\$0.00					
62	611	12" Conduit, Type B	875.4	FEET	\$72.00	\$63,028.80	766.4				
63	611	12" Conduit, Type C	67.0	FEET	\$72.00	\$4,824.00					
64	611	12" Conduit, Type D	953.0	FEET	\$72.00	\$68,616.00	116.0				
65	611	15" Conduit, Type A	859.5	FEET	\$83.00	\$71,338.50	83				
66	611	15" Conduit, Type D	40.0	FEET	\$76.00	\$3,040.00					
67	611	18" Conduit, Type A	329.0	FEET	\$79.00	\$25,991.00					
68	611	18" Conduit, Type C	64.0	FEET	\$72.00	\$4,608.00					
69	611	18" Conduit, Type D	222.0	FEET	\$72.00	\$15,984.00					
70	611	24" Conduit, Type A	141.0	FEET	\$86.00	\$12,126.00					
71	611	24" Conduit, Type B	55.0	FEET	\$80.00	\$4,400.00	70				
72	611	Cuyahoga County Catch Basin CB-3C	18	EACH	\$2,500.00	\$45,000.00	18				
73	611	Catch Basin, No. 6	2	EACH	\$2,500.00	\$5,000.00	2				
74	611	Catch Basin, No. 2.2A	1	EACH	\$2,500.00	\$2,500.00					

ITEM NO.	ODOT NO.	DESCRIPTION OF ITEM	ACTUAL QUANTITIES		UNIT BID	TOTAL BID	PARTICIPATION				% QUANTITY CHECK			
							100% HV	HV	RT					
75	611	Catch Basin, No. 2-2B	8	EACH	\$2,600.00	\$20,800.00	3	\$7,800.00	2.00	\$5,200.00	3.00	\$7,800.00	8.00	0.00
76	611	Catch Basin, No. 2-3	4	EACH	\$2,700.00	\$10,800.00		\$0.00	2.00	\$5,400.00	2.00	\$5,400.00	4.00	0.00
77	611	Manhole No. 3	9	EACH	\$3,100.00	\$27,900.00	9	\$27,900.00		\$0.00		\$0.00	9.00	0.00
78	611	Manhole Adjusted To Grade	0	EACH	\$675.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00
79	611	Manhole Reconstructed To Grade	0	EACH	\$1,000.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00
80	special	Miscellaneous Metal	183	LBS	\$2.00	\$366.00	131	\$262.00	52.00	\$104.00		\$0.00	183.00	0.00
81	253	Pavement Repair, As Per Plan	210.3	SY	\$70.00	\$14,721.00	210.3	\$14,721.00		\$0.00		\$0.00	210.30	0.00
82	301	3" Asphalt Concrete Base, PG64-22, As Per Plan	458.7	CY	\$105.00	\$48,163.50	458.7	\$48,163.50		\$0.00		\$0.00	458.70	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	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	0.00	0.00
85	304	6" Aggregate Base, As Per Plan	4.7	CY	\$60.00	\$282.00	4.7	\$282.00		\$0.00		\$0.00	4.70	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	0.00	0.00
87	407	Tack Coat	0	GAL	\$2.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00
88	424	1" Fine Graded Polymer Asphalt Concrete, Surface Course, Type R, PG76-22M	0.0	CY	\$173.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00
89	441	2" Asphalt Concrete Intermediate Course, Type 2, (449), PG64-22	0.0	CY	\$115.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00
90	441	1.25" Asphalt Concrete Surface Course, Type 1, (448), PG64-22	0.0	CY	\$250.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00
91	441	Asphalt Concrete Intermediate Course, Type 1, (448) (As Directed By The Engineer Or Min. PG64-22)	0.0	CY	\$200.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00
92	441	1.75" Asphalt Concrete Intermediate Course, Type 2, (449), PG64-22	0.0	CY	\$200.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00
93	441	2" Asphalt Concrete Surface Course, Type 1, (448), PG64-22 (Private)	0.0	CY	\$250.00	\$0.00		\$0.00		\$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	0.00	0.00
95	609	Curb, Type 6, As Per Plan	2520.6	FEET	\$14.00	\$35,288.40	2520.6	\$35,288.40		\$0.00		\$0.00	2520.60	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	0.00	0.00
97	609	Curb, Type 2A (Drives)	0.0	FEET	\$17.00	\$0.00		\$0.00		\$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	0.00	0.00
99	875	Longitudinal Joint Adhesive	0	LBS	\$2.00	\$0.00		\$0.00		\$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	0.00	0.00
101	638	12" Water Main Uccite Iron Pipe, With Push-Up Joints And Retained Mechanical Fitting And Class 52	250.5	FEET	\$155.00	\$38,827.50	250.5	\$38,827.50		\$0.00		\$0.00	250.50	0.00
102	638	Fire Hydrant Removed	3	EACH	\$800.00	\$2,400.00	3	\$2,400.00		\$0.00		\$0.00	3.00	0.00
103	638	Valve Box Adjusted To Grade	0	EACH	\$75.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00
104	638	Water Work, Misc.: Water Manhole Adjusted 10 Urage (Cleveland)	0	EACH	\$675.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00
105	638	12" Cutting In Sleeve, Valve And Valve Box, Complete	3	EACH	\$1,600.00	\$4,800.00	4	\$6,400.00		\$0.00		\$0.00	4.00	-1.00
106	special	Turnring And Setting o Hydrant Complete, With Permanent Anchor	3	EACH	\$8,100.00	\$24,300.00	3	\$24,300.00		\$0.00		\$0.00	3.00	0.00
107	special	Fire Hydrant Adjusted To Grade	7	EACH	\$1,000.00	\$7,000.00	7	\$7,000.00		\$0.00		\$0.00	7.00	0.00
108	special	Extend/Shorten And Adjust Hydrant To Grade, Straight Type	8	EACH	\$3,200.00	\$25,600.00	8	\$25,600.00		\$0.00		\$0.00	8.00	0.00
109	special	Water Work Misc.: City of Cleveland Water Department Charge	1	LUMP	\$9,284.00	\$9,284.00	1.0	\$9,284.00		\$0.00		\$0.00	1.00	0.00
110	special	Misc.: As Built Water Main Drawings	0	LUMP	\$2,500.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00
111	special	Kelep And Reconnect Water Service Connection, Short Side, Complete	0	EACH	\$875.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00

The Reconstruction of County Line Road, Sections A-C
Russell Township Village of Hunting Valley

ITEM NO.	ODOT NO.	DESCRIPTION OF ITEM	ACTUAL QUANTITIES	UNIT BID	TOTAL BID	100% HV	PARTICIPATION HV	RT	% QUANTITY CHECK
112	620	Removal of Delineator	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	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	EACH \$11.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
119	630	Removal of Ground Mounted Post Support And Disposal	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	EACH \$11.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
121	644	Edge Line, 4"	0.00	MILE \$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
122	644	Center Line	0.00	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	8.4	CY \$18.00	\$151.20	\$64.60	\$0.00	\$66.60	8.40
125	518	Porous Backfill With Geotextile Fabric	0.0	CY \$60.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
126	specul	Retaining wall, Misc.: Stone Essence Post Construction wall	0.0	SF \$3.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
127	specul	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	125.5	CY \$25.00	\$3,137.50	\$0.00	\$1,817.50	\$1,320.00	125.50
130	616	Water	15.0	MGAL \$35.00	\$525.00	\$0.00	\$262.50	\$262.50	15.00
131	614	Maintaining Traffic	1.00	LUMP \$39,619.00	\$39,619.00	\$6,339.04	\$16,639.98	\$16,639.98	1.00
132	619	Field Office, Type A	4.0	MONTH \$875.00	\$3,500.00	\$0.00	\$1,750.00	\$1,750.00	4.00
133	623	Construction Layout Stakes and Surveying	0.75	LUMP \$98,696.00	\$78,696.00	\$11,542.08	\$33,576.96	\$33,576.96	0.75
134	624	Mobilization	1.00	LUMP \$76,226.00	\$76,226.00	\$12,196.16	\$32,014.92	\$32,014.92	1.00
CO2	--	Change Order No. 2 (Supplementals Only)	1.0	LUMP \$60,555.18	\$60,555.18	\$0.00	\$58,477.88	\$2,077.30	1.00
CO4	--	Change Order No. 4	1.0	LUMP \$91,234.65	\$91,234.65	\$58,814.30	\$20,195.74	\$32,420.35	1.00
CO5	--	Change Order No. 5	1.0	LUMP \$42,730.48	\$42,730.48	\$2,339.00	\$20,195.74	\$20,195.74	1.00
TOTAL					\$1,552,288.31	\$525,670.76	\$580,246.44	\$462,328.51	\$1,568,245.71

Date:		Pay 9 Earned		\$1,568,245.71	
By:		Pay 9 Earned Less Retainage (8%)		\$481,465.220	
Agency:		Pay 9 Actual		\$20,973.46	
		Pay 9 Earned (Less Retainage) Sub-Total		\$1,016,367.88	
		Less Previous Payments		\$995,394.42	
		Pay 9 Actual		\$20,973.46	
		PAY THIS AMOUNT		\$19,987.22	
		PAY THIS AMOUNT		\$40,960.68	
		PAY THIS AMOUNT		\$426,418.17	
		PAY THIS AMOUNT		\$426,418.17	
		PAY THIS AMOUNT		\$406,430.95	
		PAY THIS AMOUNT		\$1,401,825.37	
		PAY THIS AMOUNT		\$1,442,786.05	
		PAY THIS AMOUNT		\$1,442,786.05	
		PAY THIS AMOUNT		\$40,960.68	