

RESOLUTION APPROVING CHANGE ORDER NO. 4 WITH UNION INDUSTRIAL CONTRACTORS FOR THE HARPERSFIELD BRIDGE REHABILITATION PROJECT IN HARPERSFIELD TOWNSHIP, ENGINEER’S DEPT.

WHEREAS, on March 22, 2022 by Resolution No. 2022-173, a contract was approved with Union Industrial Contractors for the Harpersfield Bridge Rehabilitation Project in Harpersfield Township; and

WHEREAS, Tim Martin, Ashtabula County Engineer, has presented Change Order No. 4 for the approval of the Board, to-wit:

Original Contract Date: March 22, 2022

Contractor: Union Industrial Contractors, Inc., 1800 East 21st Street, Ashtabula, Ohio 44004

Project: Harpersfield Bridge Rehabilitation Project in Harpersfield Township

Change Order No. 4

- Non perform 587 Cu. Yds. of Item 203 Borrow @ \$45.00 per Cu. Yd. (-\$26,415.00)
- Add 1 Each of Item 606 MGS Anchor Assembly, Type T @ \$1,520.00 Each (\$1,520.00)
- Add 715.65 Each of Item 832 Erosion Control @ \$1.00 Each (\$715.65)
- Add 432.58 Cu. Yds. of Item 304 8" Aggregate Base @ \$100.00 per Cu. Yd. (\$43,258.00)
- Non perform 11.03 Cu. Yds. of Item 301 3" Asphalt Concrete Base PG64-22 @ \$250.00 per Cu. Yd. (-\$2,757.50)
- Non perform 37.8 Gal. of Item 407 Tack Coat @ \$3.00 per Gal. (-\$113.40)
- Add 4.81 Cu. Yds. of Item 448 1.25" Asphalt Conc. Surface Course, Type 1 @ \$550.00 per Cu. Yd. (\$2,645.50)
- Non perform 4.58 Cu. Yds. of Item 448 1.75 Asphalt Conc. Inter, Course, Type 2 @ \$250.00 per Cu. Yd. (-\$1,145.00)
- Non perform 16.4 Cu. Yds. of Item 617 Compacted Aggregate Shoulders @ \$125.00 per Cu. Yd. (-\$2,050.00)
- Non perform 323 Sq. Yds. of Item 512 Sealing of Concrete Surfaces @ \$80.00 per Sq. Yd. (-\$25,840.00)
- Add 93024.06 Lump Sum of Item 503 Cofferdams, Cribs, and Sheeting, As Per Plan (Lump) (\$93,024.06)
- Add 21 Lin. Ft. of Item 517 Type TST Bridge Railing, as per plan @ \$330.00 per Lin. Ft. (\$6,930.00)
- Add 10 Each of Item Special Bridge Timber, Diagonals, As per plan @ \$515 Each (\$5,150.00)
- Non perform 17 Each of Item Special Bridge Timber, Tri-Blocks, As Per Plan @ \$350.00 per Sq. Yd. (-\$5,950.00)
- Non perform 7,760.00 Each of Item Special 5 3/4" Timber Glu-Lam Deck Panels, as per plan @ \$1.00 Each (-\$7,760.00)
- Add 40 Lin. Ft. of Item 611 18" Conduit, Type C @ \$95.00 per Lin. Ft. (\$3,800.00)
- Add 1 Each of Item 611 Catch Basin, No. 2-3 @ \$2,578.64 Each (\$2,578.64)

Amount:

| | |
|----------------------------------|-----------------------|
| ORIGINAL CONTRACT DATE: | \$6,057,260.50 |
| Net change from previous change: | 197,190.47 |
| Change from change order 4: | <u>87,590.95</u> |
| NEW TOTAL: | \$6,342,041.92 |

THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio, that the Change Order outlined above is hereby approved.

BE IT FURTHER RESOLVED that the President of the Board, on behalf of the Board of Commissioners of Ashtabula County, is authorized to execute any and all necessary documents.

**ASHTABULA COUNTY COMMISSIONERS
CERTIFICATION PAGE**

Resolution No. 2025-142

March 18, 2025

RESOLUTION APPROVING CHANGE ORDER NO. 4 WITH UNION INDUSTRIAL CONTRACTORS FOR THE HARPERSFIELD BRIDGE REHABILITATION PROJECT IN HARPERSFIELD TOWNSHIP, ENGINEER'S DEPT.

Upon the motion of Casey R. Kozlowski, seconded by Kathryn L. Whittington.

VOTE:

J.P. Ducro IV

Aye

Casey R. Kozlowski


Aye

Kathryn L. Whittington

Aye

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon and duly passed by the Board of County Commissioners of Ashtabula County, Ohio, on the date noted above.



Crystal Sturgill, Clerk of the Board *Acting*
Board of County Commissioners
Ashtabula County, Ohio

CHANGE ORDER

PROJECT: **Harpersfield Bridge Rehab PID 101 758**
Harpersfield Township

CHANGE ORDER NUMBER:
 INITIATION DATE:
 CONTRACT FOR:
 CONTRACT DATE:

4
 10-Feb-25
 \$6,057,260.50
 23-Mar-22

CONTRACTOR: **Union Industrial Contractors**
 1800 E. 21st Street
 Ashtabula Ohio 44004

You are directed to make the following changes in this contract:

Non perform 587 Cu. Yds. of Item 203 Borrow @ \$45.00 per Cu. Yd. (-\$26,415.00)
 Add 1 Each of Item 606 MGS Anchor Assembly, Type T @ \$1,520.00 Each (\$1,520.00)
 Add 715.65 Each of Item 832 Erosion Control @ \$1.00 Each (\$715.65)
 Add 432.58 Cu. Yds. of Item 304 8" Aggregate Base @ \$100.00 per Cu. Yd. (\$43,258.00)
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 Non perform 16.4 Cu. Yds. of Item 617 Compacted Aggregate Shoulders @ \$125.00 per Cu. Yd. (-\$2,050.00)
 Non perform 323 Sq. Yds. of Item 512 Sealing of Concrete Surfaces @ \$80.00 per Sq. Yd. (-\$25,840.00)
 Add 93024.06 Lump Sum of Item 503 Cofferdams, Cribs, and Sheeting, As Per Plan (Lump) (\$93,024.06)
 Add 21 Lin. Ft. of Item 517 Type TST Bridge Railing, as per plan @ \$330.00 per Lin. Ft. (\$6,930.00)
 Add 10 Each of Item Special Bridge Timber, Diagonals, As per plan @ \$515 Each (\$5,150.00)
 Non perform 17 Each of Item Special Bridge Timber, Tri-Blocks, As Per Plan @ \$350.00 per Sq. Yd. (-\$5,950.00)
 Non perform 7,760.00 Each of Item Special 5 3/4" Timber Glu-Lam Deck Panels, as per plan @ \$1.00 Each (-\$7,760.00)
 Add 40 Lin. Ft. of Item 611 18" Conduit, Type C @ \$95.00 per Lin. Ft. (\$3,800.00)
 Add 1 Each of Item 611 Catch Basin, No. 2-3 @ \$2,578.64 Each (\$2,578.64)

Not valid until signed by both the Owner and Engineer. Signature of the Contractor indicates his agreement herewith, including any adjustments in the Contract Sum or Contract Time.

| | |
|--|----------------|
| The original Contract Sum for: | \$6,057,260.50 |
| Net change by previously authorized Change Orders: | \$197,190.47 |
| The Contract Sum prior to this Change Order was: | \$6,254,450.97 |
| The Contract Sum will be increased by this Change Order: | \$87,590.95 |
| The new Contract Sum including this Change Order will be: | \$6,342,041.92 |
| The Contract Time will be unchanged: | 0 Days |
| The Date of Substantial Completion as of the date of this Change Order therefore is: | 01-Jul-24 |



 Ashtabula County Engineer



 Union Industrial Contractors



 Ashtabula County Commissioners

5841 Woodman Ave
 Ashtabula Ohio 44004
 Address

*25 W. Jefferson St
 Jefferson, OH 44047*

By: Timothy T. Martin

By: Dennis Bowman

By: J. P. Ducro IV

Date: 3-10-2025

Date: 3-7-25

Date: 3-18-25

APPLICATION AND CERTIFICATE FOR PAYMENT

JOB 22-032

TO OWNER: PROJECT: Harpersfield Road CH 154, Section B (PID No. 101758)

APPLICATION NO.: 19
 PERIOD TO: 7/1/2024
 PROJECT NOS.: 22-032

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: U.I.C General Contractors
 PO BOX 1718
 Ashabula, OH 44005-1718

VIA ARCHITECT:
 CONTRACT DATE: 3/24/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 6,057,260.50
 - 2. Net change by Change Orders \$ 284,781.42
 - 3. CONTRACT SUM TO DATE \$ 6,342,041.92
 - 4. TOTAL COMPLETED & STORED TO DATE ... \$ 6,342,041.92
- (Column G on G703)

- 5. RETAINAGE:
 - a. 0% of Completed Work \$ -
 - & Stored Materials (0% of contract)

Total in Column I of G703 \$ -

- 6. TOTAL EARNED LESS RETAINAGE \$ 6,342,041.92
- (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
- (Line 6 from Prior Certificates) \$6,153,818.32
- 8. CURRENT PAYMENT DUE \$ 188,223.60
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
- (Line 3 less Line 6) \$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature] Union Industrial Contractors, Inc.
 By: [Signature] Date: 3-7-25

State of: Ohio
 County of: Ashabula
 Subscribed and sworn to before me this 7th day of Mar, 2025.
 Notary Public: [Signature]



JESSICA HUFFMAN
 Notary Public
 State of Ohio
 My Comm. Expires
 January 24, 2028

My Commission expires:

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|----------------------|-------------|
| Total Changes approved in previous months by Owner | \$ 197,190.47 | \$ - |
| Total approved this Month | \$ 87,590.95 | \$ - |
| TOTALS | \$ 284,781.42 | \$ - |
| NET CHANGES by Change Order | \$ 284,781.42 | \$ - |

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

JOB 22-032

APPLICATION NO.: 19

APPLICATION DATE: 2/14/25

PERIOD TO: 7/1/24

| ODOT ITEM | DESCRIPTION OF WORK | EST. QTY | UNIT | UNIT PRICE | TOTAL PRICE | QTY BILLED TO DATE | D WORK COMPLETED | | E THIS PERIOD | F MATS. STORED (NOT IN D OR E) | G TOTAL COMPLETED & STORED TO DATE | % COMP. (G/C) | H BALANCE TO FINISH (C-G) |
|-----------|--|----------|------|-----------------|-----------------|--------------------|--------------------------|--------------|---------------|--------------------------------|------------------------------------|---------------|---------------------------|
| | | | | | | | PREVIOUS APPLIC. (D + E) | THIS PERIOD | | | | | |
| 201 | Cleaning and Grubbing | 1 | LS | \$ 10,000.00 | \$ 10,000.00 | 1 | \$ 10,000.00 | \$ - | \$ - | \$ - | \$ 10,000.00 | 100.00% | \$ - |
| 202 | Pavement Removed | 1,155 | SY | \$ 10.00 | \$ 11,550.00 | 1155 | \$ 11,550.00 | \$ - | \$ - | \$ - | \$ 11,550.00 | 100.00% | \$ - |
| 202 | Guardrail Removed | 365 | FT | \$ 2.00 | \$ 730.00 | 365 | \$ 730.00 | \$ - | \$ - | \$ - | \$ 730.00 | 100.00% | \$ - |
| 203 | Excavation | 128 | CY | \$ 22.00 | \$ 2,816.00 | 128 | \$ 2,816.00 | \$ - | \$ - | \$ - | \$ 2,816.00 | 100.00% | \$ - |
| 203 | Embankment | 128 | CY | \$ 22.00 | \$ 2,816.00 | 128 | \$ 2,816.00 | \$ - | \$ - | \$ - | \$ 2,816.00 | 100.00% | \$ - |
| 203 | Borrow | 587 | CY | \$ 45.00 | \$ 26,415.00 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | 0.00% | \$ 26,415.00 |
| 204 | Subgrade Compaction | 1,521 | SY | \$ 1.00 | \$ 1,521.00 | 1521 | \$ 1,521.00 | \$ - | \$ - | \$ - | \$ 1,521.00 | 100.00% | \$ - |
| 204 | Proof Rolling | 3 | HR | \$ 75.00 | \$ 225.00 | 3 | \$ 225.00 | \$ - | \$ - | \$ - | \$ 225.00 | 100.00% | \$ - |
| 606 | Guardrail, Type MGS | 225 | FT | \$ 26.20 | \$ 5,895.00 | 225 | \$ 5,895.00 | \$ - | \$ - | \$ - | \$ 5,895.00 | 100.00% | \$ - |
| 606 | MGS Bridge Terminal Assembly, Type 1 | 2 | EA | \$ 2,920.00 | \$ 5,840.00 | 2 | \$ 5,840.00 | \$ - | \$ - | \$ - | \$ 5,840.00 | 100.00% | \$ - |
| 606 | Bridge Terminal Assembly, Type 4 | 2 | EA | \$ 1,100.00 | \$ 2,200.00 | 2 | \$ 2,200.00 | \$ - | \$ - | \$ - | \$ 2,200.00 | 100.00% | \$ - |
| 606 | MGS Anchor Assembly, Type T | 7 | EA | \$ 1,520.00 | \$ 10,640.00 | 8 | \$ 12,160.00 | \$ - | \$ - | \$ - | \$ 12,160.00 | 114.29% | \$ (1,520.00) |
| 625 | Light Pole Removed for Reuse, As Directed By Engineer | 2 | EA | \$ 1,000.00 | \$ 2,000.00 | 2 | \$ 2,000.00 | \$ - | \$ - | \$ - | \$ 2,000.00 | 100.00% | \$ - |
| 625 | Light Pole, As Directed by Engineer | 2 | EA | \$ 1,500.00 | \$ 3,000.00 | 2 | \$ - | \$ - | \$ 3,000.00 | \$ - | \$ 3,000.00 | 100.00% | \$ - |
| 625 | Power Service Removed for Reuse, As Directed By Engineer | 1 | EA | \$ 1,500.00 | \$ 1,500.00 | 1 | \$ 1,000.00 | \$ - | \$ 1,500.00 | \$ - | \$ 1,500.00 | 100.00% | \$ - |
| 659 | Power Service, As Directed By Engineer | 1 | EA | \$ 1,500.00 | \$ 1,500.00 | 1 | \$ - | \$ - | \$ 1,500.00 | \$ - | \$ 1,500.00 | 100.00% | \$ - |
| 832 | Seeding and Mulching | 1,494 | SY | \$ 3.50 | \$ 5,229.00 | 1494 | \$ - | \$ - | \$ 5,229.00 | \$ - | \$ 5,229.00 | 100.00% | \$ - |
| 832 | Erosion Control | 10,000 | EA | \$ 1.00 | \$ 10,000.00 | 10,715.65 | \$ 4,860.75 | \$ 5,854.90 | \$ - | \$ - | \$ 10,715.65 | 107.16% | \$ (715.65) |
| 832 | SWPPP | 1 | LS | \$ 10,000.00 | \$ 10,000.00 | 1 | \$ 10,000.00 | \$ - | \$ - | \$ - | \$ 10,000.00 | 100.00% | \$ - |
| 304 | 4" Base Pipe Underdrain | 380 | FT | \$ 33.00 | \$ 12,540.00 | 380 | \$ 12,540.00 | \$ - | \$ - | \$ - | \$ 12,540.00 | 100.00% | \$ - |
| 304 | 8" Aggregate Base | 209 | CY | \$ 100.00 | \$ 20,900.00 | 641.58 | \$ 14,171.00 | \$ 49,987.00 | \$ - | \$ - | \$ 64,158.00 | 306.98% | \$ (43,258.00) |
| 301 | 3" Asphalt Concrete Base PG64-22 | 76 | CY | \$ 250.00 | \$ 19,000.00 | 64.97 | \$ 16,242.50 | \$ - | \$ - | \$ - | \$ 16,242.50 | 85.49% | \$ 2,757.50 |
| 407 | Tack Coat | 105 | GAL | \$ 3.00 | \$ 315.00 | 67.2 | \$ 201.60 | \$ - | \$ - | \$ - | \$ 201.60 | 64.00% | \$ 113.40 |
| 448 | 1.25" Asphalt Concrete Surface Course, Type 1 | 31 | CY | \$ 550.00 | \$ 17,050.00 | 35.81 | \$ 19,695.50 | \$ - | \$ - | \$ - | \$ 19,695.50 | 115.52% | \$ (2,645.50) |
| 448 | 1.75" Asphalt Concrete Inter. Course, Type 2 | 42 | CY | \$ 250.00 | \$ 10,500.00 | 37.42 | \$ 9,355.00 | \$ - | \$ - | \$ - | \$ 9,355.00 | 89.10% | \$ 1,145.00 |
| 617 | Compacted Aggregate Shoulder | 85 | CY | \$ 125.00 | \$ 10,625.00 | 68.6 | \$ 8,575.00 | \$ - | \$ - | \$ - | \$ 8,575.00 | 80.71% | \$ 2,050.00 |
| 202 | Substructure Removed, As Per Plan | 1 | LS | \$ 100,000.00 | \$ 100,000.00 | 1 | \$ 100,000.00 | \$ - | \$ - | \$ - | \$ 100,000.00 | 100.00% | \$ - |
| 202 | Steel Truss Removed for Rehabilitation, As Per Plan | 1 | LS | \$ 1,500,000.00 | \$ 1,500,000.00 | 1 | \$ 1,500,000.00 | \$ - | \$ - | \$ - | \$ 1,500,000.00 | 100.00% | \$ - |
| 202 | Portions Covered Bridge Structure Removed, As Per Plan | 1 | LS | \$ 250,000.00 | \$ 250,000.00 | 1 | \$ 250,000.00 | \$ - | \$ - | \$ - | \$ 250,000.00 | 100.00% | \$ - |
| 601 | Rock Channel Protection, Type B, As Per Plan | 185 | CY | \$ 155.00 | \$ 28,675.00 | 185 | \$ 28,675.00 | \$ - | \$ - | \$ - | \$ 28,675.00 | 100.00% | \$ - |
| 503 | Unclassified Excavation, Including Shale, As Per Plan | 1 | LS | \$ 125,000.00 | \$ 125,000.00 | 1 | \$ 125,000.00 | \$ - | \$ - | \$ - | \$ 125,000.00 | 100.00% | \$ - |
| 503 | Cofferdams, Cribs, and Sheet Piles, As Per Plan | 1 | LS | \$ 175,000.00 | \$ 175,000.00 | 1 | \$ 175,000.00 | \$ - | \$ - | \$ - | \$ 175,000.00 | 100.00% | \$ - |

| ODOT ITEM | DESCRIPTION OF WORK | EST. QTY | UNIT | UNIT PRICE | TOTAL PRICE | QTY BILLED TO DATE | D WORK COMPLETED | | E | | F MATS. STORED (NOT IN D OR E) | G TOTAL COMPLETED & STORED TO DATE | % COMP. (G/C) | H BALANCE TO FINISH (C-G) |
|-----------|---|----------|------|-----------------|-----------------|--------------------|------------------------|--------------|-------------|--------------------|--------------------------------|------------------------------------|---------------|---------------------------|
| | | | | | | | PREVIOUS APPLIC. (D+E) | THIS PERIOD | TOTAL PRICE | QTY BILLED TO DATE | | | | |
| | | | | | | | | | | | | | | |
| 509 | Galvanized Reinforcing Steel, As Per Plan | 49,126 | LB | \$ 2.25 | \$ 110,533.50 | 49,126 | \$ 110,533.50 | \$ - | \$ - | \$ - | \$ 110,533.50 | 100.00% | \$ - | |
| 511 | Class QC-1 Concrete, Footing with QC/QA | 204 | CY | \$ 475.00 | \$ 96,900.00 | 204 | \$ 96,900.00 | \$ - | \$ - | \$ - | \$ 96,900.00 | 100.00% | \$ - | |
| 511 | Class QC-1 Concrete, Abutment, with QC/QA, As Per Plan | 305 | CY | \$ 825.00 | \$ 251,625.00 | 305 | \$ 251,625.00 | \$ - | \$ - | \$ - | \$ 251,625.00 | 100.00% | \$ - | |
| 511 | Class QC-1 Concrete, Pier, with QC/QA | 119 | CY | \$ 700.00 | \$ 83,300.00 | 119 | \$ 83,300.00 | \$ - | \$ - | \$ - | \$ 83,300.00 | 100.00% | \$ - | |
| 511 | Class QC-4 Mass Concrete, Pier, with QC/QA | 244 | CY | \$ 600.00 | \$ 146,400.00 | 244 | \$ 146,400.00 | \$ - | \$ - | \$ - | \$ 146,400.00 | 100.00% | \$ - | |
| 512 | Sealing of Concrete Surfaces | 323 | SY | \$ 80.00 | \$ 25,840.00 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | 0.00% | \$ 25,840.00 | |
| 513 | Structural Steel Member, Level Fabrication Six, As Per Plan | 1 | LS | \$ 1,120,000.00 | \$ 1,120,000.00 | 1 | \$ 1,120,000.00 | \$ - | \$ - | \$ - | \$ 1,120,000.00 | 100.00% | \$ - | |
| 514 | Surface Preparation of Existing Steel, As Per Plan | 1 | LS | \$ 50,000.00 | \$ 50,000.00 | 1 | \$ 50,000.00 | \$ - | \$ - | \$ - | \$ 50,000.00 | 100.00% | \$ - | |
| 517 | Type TST Bridge Railing, As Per Plan | 280 | FT | \$ 330.00 | \$ 92,400.00 | 301 | \$ 99,330.00 | \$ - | \$ - | \$ - | \$ 99,330.00 | 107.50% | \$ - | |
| 518 | Porous Backfill w/ Filter Fabric, As Per Plan | 1 | LS | \$ 30,000.00 | \$ 30,000.00 | 1 | \$ 30,000.00 | \$ - | \$ - | \$ - | \$ 30,000.00 | 100.00% | \$ - | |
| SPC | Bridge Timber Misc.: Timber Truss Bridge, As Per Plan | 1 | LS | \$ 712,000.00 | \$ 712,000.00 | 1 | \$ 712,000.00 | \$ - | \$ - | \$ - | \$ 712,000.00 | 100.00% | \$ - | |
| SPC | Bridge Timber, Diagonals, As Per Plan | 72 | EA | \$ 515.00 | \$ 37,080.00 | 82 | \$ 42,230.00 | \$ - | \$ - | \$ - | \$ 42,230.00 | 113.89% | \$ (5,150.00) | |
| SPC | Bridge Timber, Tri-Blocks, As Per Plan | 52 | EA | \$ 350.00 | \$ 18,200.00 | 35 | \$ 12,250.00 | \$ - | \$ - | \$ - | \$ 12,250.00 | 67.31% | \$ 5,950.00 | |
| SPC | 5 3/4" Timber Glu-Lam Deck Panels, As Per Plan | 1 | LS | \$ 485,000.00 | \$ 485,000.00 | 0.984 | \$ 477,240.00 | \$ - | \$ - | \$ - | \$ 477,240.00 | 98.40% | \$ 7,760.00 | |
| SPC | Temporary Construction Drive to Limit Stream and Bottom Premium for Contract Performance Bond | 1 | LS | \$ 145,000.00 | \$ 145,000.00 | 1 | \$ 145,000.00 | \$ - | \$ - | \$ - | \$ 145,000.00 | 100.00% | \$ - | |
| 103 | Maintaining Traffic | 1 | LS | \$ 7,500.00 | \$ 7,500.00 | 1 | \$ 7,500.00 | \$ 750.00 | \$ - | \$ - | \$ 7,500.00 | 100.00% | \$ - | |
| 614 | Construction Layout Stakes | 1 | LS | \$ 7,500.00 | \$ 7,500.00 | 1 | \$ 7,500.00 | \$ - | \$ - | \$ - | \$ 7,500.00 | 100.00% | \$ - | |
| 623 | Mobilization | 1 | LS | \$ 200,000.00 | \$ 200,000.00 | 1 | \$ 180,000.00 | \$ 20,000.00 | \$ - | \$ - | \$ 200,000.00 | 100.00% | \$ - | |
| 624 | Change Order #1 | | | | | | | | | | | | | |
| 625 | Light Pole Removed for Reuse, As Directed by Engineer | 1 | EA | \$ 1,000.00 | \$ 1,000.00 | 1 | \$ - | \$ 1,000.00 | \$ - | \$ - | \$ 1,000.00 | 100.00% | \$ - | |
| 625 | Light Pole, As Directed by Engineer | 1 | EA | \$ 1,500.00 | \$ 1,500.00 | 1 | \$ - | \$ 1,500.00 | \$ - | \$ - | \$ 1,500.00 | 100.00% | \$ - | |
| 503 | Additional Unclassified Excavation, Including Shale, As Per Plan | 1 | LS | \$ 53,486.64 | \$ 53,486.64 | 1 | \$ 53,486.64 | \$ - | \$ - | \$ - | \$ 53,486.64 | 100.00% | \$ - | |
| 509 | Galvanized Reinforcing Steel, As Per Plan | 6,189 | LB | \$ 2.25 | \$ 13,925.25 | 6,189 | \$ 13,925.25 | \$ - | \$ - | \$ - | \$ 13,925.25 | 100.00% | \$ - | |
| 511 | Class QC-1 Concrete, Footing with QC/QA | 69 | CY | \$ 475.00 | \$ 32,775.00 | 69 | \$ 32,775.00 | \$ - | \$ - | \$ - | \$ 32,775.00 | 100.00% | \$ - | |
| 511 | Class QC-1 Concrete, Abutment, with QC/QA, As Per Plan | 36 | CY | \$ 825.00 | \$ 29,700.00 | 36 | \$ 29,700.00 | \$ - | \$ - | \$ - | \$ 29,700.00 | 100.00% | \$ - | |
| SPC | Bridge Timber Misc.: Upper and Lower Chord Repairs | 1 | LS | \$ 20,565.51 | \$ 20,565.51 | 1 | \$ 20,565.51 | \$ - | \$ - | \$ - | \$ 20,565.51 | 100.00% | \$ - | |
| SPC | Bridge Timber Misc.: 1-1/2" Dia. Vertical Rod Nuts | 1 | LS | \$ 338.80 | \$ 338.80 | 1 | \$ 338.80 | \$ - | \$ - | \$ - | \$ 338.80 | 100.00% | \$ - | |
| SPC | Bridge Timber Misc.: 1-7/8" Dia. Vertical Rod Nuts | 1 | LS | \$ 2,182.40 | \$ 2,182.40 | 1 | \$ 2,182.40 | \$ - | \$ - | \$ - | \$ 2,182.40 | 100.00% | \$ - | |
| SPC | Removal of Logs and Tree Stumps | 1 | LS | \$ 755.00 | \$ 755.00 | 1 | \$ 755.00 | \$ - | \$ - | \$ - | \$ 755.00 | 100.00% | \$ - | |
| SPC | Change Order #3 | | | | | | | | | | | | | |
| SPC | Force Account #1 - Rework Truss to Achieve Consist. Ht. | 1 | LS | \$ 40,961.87 | \$ 40,961.87 | 1 | \$ 40,961.87 | \$ - | \$ - | \$ - | \$ 40,961.87 | 100.00% | \$ - | |
| 611 | Change Order #4 | | | | | | | | | | | | | |
| 611 | 18" Conduit, Type C | 40 | FT | \$ 95.00 | \$ 3,800.00 | 40 | \$ - | \$ 3,800.00 | \$ - | \$ - | \$ 3,800.00 | 100.00% | \$ - | |

| ODOT ITEM | B DESCRIPTION OF WORK | EST. QTY | UNIT | UNIT PRICE | TOTAL PRICE | QTY BILLED TO DATE | D WORK COMPLETED | | E | | F MATS. STORED (NOT IN D OR E) | G TOTAL COMPLETED & STORED TO DATE | % COMP. (G/C) | H BALANCE TO FINISH (C-G) |
|--------------|---|----------|------|-----------------|-----------------|--------------------|--------------------------|---------------|-----------------|---|-----------------------------------|---------------------------------------|---------------|------------------------------|
| | | | | | | | PREVIOUS APPLIC. (D + E) | THIS PERIOD | | | | | | |
| 611 | Catch Basin, No 2-3 Cofferdams, Cribs, and Sheeting, As Per Plan (Repairs) | 1 | EA | \$ 2,578.64 | \$ 2,578.64 | 1 | - | \$ 2,578.64 | \$ 2,578.64 | - | \$ 2,578.64 | 100.00% | \$ - | |
| 503 | | 1 | LS | \$ 93,024.06 | \$ 93,024.06 | 1 | - | \$ 93,024.06 | \$ 93,024.06 | - | \$ 93,024.06 | 100.00% | \$ - | |
| TOTAL | | | | \$ 6,353,853.67 | \$ 6,353,853.67 | | \$ 6,153,818.32 | \$ 188,223.60 | \$ 6,342,041.92 | | \$ - | | \$ 11,811.75 | |