RECORD OF PROCEEDINGS

Minutes of AUBURN TOWNSHIP BOARD OF TRUSTEES REGULAR & PUBLIC HEARING Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held Auburn Township Administration Building July 11, 2022 Page 1 20

PUBLIC HEARING:

The **Public Hearing** of the Auburn Township Board of Trustees was called to order at 7:15 p.m. by Chairman Eugene T. McCune Jr. All Trustees were present.

Fiscal Officer, Fredrick May, presented and discussed the proposed 2023 Fiscal Year Tax Budget.

Motion by Eugene T. McCune Jr. seconded by Patrick J. Cavanagh to adjourn the Public Hearing at 3:24 pm. VOTE: Troyan, yes; Cavanagh, yes; McCune Jr., yes. The motion passed.

REGULAR MEETING:

The **Regular** (rescheduled 7/5/22) **Meeting** of the Auburn Township Board of Trustees was called to order at 3:33 p.m. on July 11th, 2022 by Chairman Eugene T. McCune Jr. All Trustees were present.

The Pledge of Allegiance was led by Chief Phillips.

Motion by Patrick J. Cavanagh seconded by Michael S. Troyan to approve the minutes of the Regular Meeting of the Board of Trustees held on June 20, 2022. VOTE: Troyan, yes; Cavanagh, yes; McCune Jr., yes. The motion passed.

BID OPENING:

At 3:36 pm Bids were opened for the *2022 Crack Seal of Various Roads in Auburn Township Project*. There was only one bid received: Asphalt Fabrics for $46,100.00.

GUEST:

Jeff Heinrich, NOPEC Relationship Manager, spoke to concerns about increased energy costs. He thanked the Trustees for being a supporter of NOPEC. A question of not being able to meet this year's Energy Grant deadline was raised. Mr. Heinrich stated we have already been approved and awarded the funding for the new generator at Adam Hall and NOPEC would extend the deadline for us and other municipalities that are having COVID delays in receiving materials. Mr. May spoke to a letter the township received from First Energy saying NOPEC had ended our contract. It is most likely SPAM and asked that we forward the letter to him.

REPORTS:

Frank Kitko, Zoning Inspector, was not present but pre-submitted his Zoning Report which was read by Chairman McCune Jr. Eighteen (18) applications were received and processed in June and sixteen (16) permits issued. Two permits were for new single family dwellings.

Emerick P. Gordon, Auburn Road Superintendent, was on vacation so Trustee Cavanagh gave the update of Road Department projects. He noted the Stafford Road Resurface Project is wrapping up. A Stafford Road Change Order was received from the Geauga County Engineer.

Michael S. Troyan received a call from a resident who complimented the look of the new fence at Shadyside. Mr. Troyan suggested that when the fence at Adam Hall deteriorates, it would look nice and cohesive to consider continuing the wrought iron theme.

Eugene T. McCune Jr. congratulated all those in charge of the 4th of July Parade. Thanks to Joe Plavcan, Matt England, Auburn Boy Scout Troop 101 and Auburn Cub Scouts.

Fredrick L. May, Fiscal Officer had no report.

RECORD OF PROCEEDINGS

OLD BUSINESS:

The WRLC proposed amendment for an expanded parking lot at the park is still pending. We are waiting on more detailed information from Joe Gutoskey.

Also pending is the AVFD request for ARPA funds.

NEW BUSINESS:

The Trustees discussed the proposed 2023 Tax Budget.

Motion by Michael S. Troyan seconded by Patrick J. Cavanagh accept and pass Resolution 2022-25 adopting the Tax Budget of Auburn Township for Fiscal Year beginning January 01, 2023. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed.

The Trustees discussed Change Order #3 for Stafford Road Reconstruction submitted by the Geauga County Engineer.

Motion by Patrick J. Cavanagh seconded by Michael S. Troyan to approve the Change Order submitted by the Geauga County Engineer's office for the Stafford Road Reconstruction Project and upon their recommendation pay Eclipse Co. $446,299.26 for Auburn's share AND request a $157,250.68 disbursement from the OPWC to Eclipse. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed.

Chairman McCune Jr. reported a tax bill received from the Treasurer's Office for the Auburn Community Park property.

Motion by Patrick J. Cavanagh seconded by Michael S. Troyan to pay the 2nd half tax bill and submit a new application for tax exempt status along with a letter requesting the paid invoice money will be reimbursed when tax exemption is granted. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed.

The Trustees discussed upcoming Road & Bridge expiring levies.

Motion by Patrick J. Cavanagh seconded by Michael S. Troyan to accept and pass Resolution 2022-23 Certificate of Need to levy a tax in excess of the ten mill limitation and request the County Auditor certify back to the township the total current tax valuation generated by 2 mills, 5 years for Road and Bridge Improvement. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed.

Motion by Eugene T. McCune Jr. seconded by Michael S. Troyan to accept and pass Resolution 2022-24 Certificate of Need to levy a tax in excess of the ten mill limitation and request the County Auditor certify back to the township the total current tax valuation generated by 1 mill, 5 years for Road and Bridge Improvement. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed.

PUBLIC COMMENTS:

An attending guest had a question about the tax budget.

Eugene T. McCune announced the Board will be going into Executive Session and most likely will be conducting township business afterwards. He stated the Board will check the parking lot to notify any persons waiting to come back in the building after Executive Session.

4:09 PM. - EXECUTIVE SESSION:

Motion by Eugene T. McCune Jr. seconded by Patrick J. Cavanagh to enter into Executive Session to consider the employment and compensation of a public employee pursuant to R.C. 121.22(G) (1). VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed.

4:09 PM. - EXECUTIVE SESSION (continued):

Dan Matsko was invited into Executive Session.

Motion by Patrick J. Cavanagh seconded by Michael S. Troyan to exit Executive Session at 4:39 PM. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed.

The public was called back in.

4:40 PM – REGULAR SESSION (resumes):

Motion by Michael S. Troyan seconded by Patrick J. Cavanagh to appoint Dan Matsko as Assistant to the Fiscal Officer starting July 18, 2022 for approximately 20-25 hours per week at a salary rate of $600 per week.

ADJOURNMENT:

Motion by Michael S. Troyan seconded by Patrick J. Cavanagh to adjourn the meeting. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed. The meeting was adjourned at 4:43 p.m.

Fredrick May, Fiscal Officer

Eugene T. McCune, Chairman

Patrick J. Cavanagh, Trustee

Michael S. Troyan, Trustee

8-1-22

Date

BOARD OF TRUSTEES MEETING AGENDA
Monday, July 11, 2022

3:00 PM – PUBLIC HEARING

- 2023 Proposed Tax Budget

3:15 PM - RESCHEDULED 07/05/22 REGULAR MEETING –3:15 PM

PLEDGE OF ALLEGIANCE

MINUTE APPROVAL:

- Regular Meeting: June 20, 2022

3:20 p.m. BID OPENING:

- Crack Seal of Various Roads in Auburn Township / Project Estimate - $50,000

GUEST: Jeff Heinrich, NOPEC Relationship Manager

SCHEDULED REPORTS:

- Frank Kitko, Auburn Zoning Inspector
- Emerick Gordon, Township Highway Superintendent

TRUSTEE & FISCAL OFFICER REPORTS:

- Michael S. Troyan
- Patrick J. Cavanagh, Vice Chairman
- Eugene T. McCune Jr., Chairman
- Fredrick May, Fiscal Officer

OLD BUSINESS:

- WRLC Conservation Amendment / Parking lot expansion
- AVFD request for ARPA funding

NEW BUSINESS:

- 2023 Proposed Tax Budget – Approve/Deny
- Stafford Road Change Order (#2) /
- Geauga County Engineer's Recommendation to pay Eclipse Co. $446,299.26 for Auburn's share for the Reconstruction of Stafford Road **AND** request disbursement from the OPWC in the amount of $157,250.68 (total payment to Eclipse - $603,549.94)
- Auburn Community Park tax exemption change / motion to take action to authorize the submission of a new tax exemption request and upon granting tax exempt status, request any taxes and penalties paid shall be refunded to the township.
- Resolution 2022-23 Certificate of Need (1 mill, 5 year Road tax levy renewal)
- Resolution 2022-24 Certificate of Need (2 mills, 5 year Road tax levy renewal)

EXECUTIVE SESSION

- Motion to go into executive session to consider the employment and compensation of a public employee pursuant to R.C. 121.22(G)(1).

SAVE THE DATES:

07/11/22 – Public Hearing / 2023 Tax Budget - 3:00pm @ Auburn Administration bldg.
07/12/22 – BZA Meeting / 7:00pm @ Auburn Administration bldg.
07/13/22 – Geauga Township Association Dinner Meeting / 7:30pm @ Chardon VFW
07/18/22 – Board of Trustees Meeting - 7:30pm @ Auburn Administration bldg.
07/21/22 - Zoning Commission meeting - 7:00pm @ Auburn Administration bldg.
08/01/22 – Board of Trustees Meeting - 7:30pm @ Auburn Administration bldg.
08/09/22 – BZA Meeting / 7:00pm @ Auburn Administration bldg.
08/11/22 - Zoning Commission meeting - 7:00pm @ Auburn Administration bldg.

AUBURN TWP ZONING REPORT

JUNE 2022

	Ja	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Agr/Other Exmptions	1												1
Amendment													
Billboard													
Commercial Additions													
Comm Fence													
Comm New													
Comm Remodel													
Comm Sign						1							1
Comm Sub Lease, Use Change													
Culvert/Ditching													
Dev Plan Review													
Denial	1	1	1	1		1							5
Duplex													
Ind Addition, Exist.Use													
Ind Use Change, SubLease													
Ind Fences													
Ind Remodeling													
Ind New Structure													
Ind Non-Res. Permitted													
Ind Sign													
Lake													
Land Use Plan, Dev activities													
Pond													
Res Acc Bldg Under 200													
Res Acc Bldg Over 200 sf	1	1	1		3	5							11
Res Addition		1	2		2								5
Res Deck				1	1								2
Res Fences			1	1									2
Res Interior Completion													
Res Other		1	2	3		5							11
Res Patios													
Res Remodel													
Res Signs													
Res Signs Temp													
Res Signs Temp Bldg Const	1		2		1								4
Res Signs S/D													
Single Family Dwelling	2		3	1	2	2							10
Swim Pool Above Ground					1								1
Swim Pool In Ground/Lake						1							1
Transient Vendor													
Variance/Cond Use/	2	1	1			2							6
Voided Receipts/Copies/Other	1					1							2
Sub Total	9	5	13	7	10	18							62
TOTAL ISSUED	6	4	12	7	10	16							55

OHIO PUBLIC WORKS COMMISSION

DISBURSEMENT REQUEST FORM AND CERTIFICATION

Disbursement Request Number: _ No. 3

Statement requesting the disbursement of funds from the OPWC pursuant to Section V of the Project Agreement (the "Agreement") executed between the Director of the Ohio Public Works Commission ("Director") and **Auburn Township, Geauga County** (the "Recipient"), dated **8/21/2020**, for the sole and express purpose of financing the Capital Improvement defined and described in Appendix A of the Agreement (the "Project") and named as numbered as **DGX24**

EXPENDITURES PROGRESS:	(1) AS PER AGREEMENT	(2) PRIOR DISBURSED	(3) AS PART OF THIS DRAW	(4) PAID TO DATE (Column 2 + 3)
A) Engineering	$0	$ 0.00	$	$ 0.00
B) Right-of-Way	$0	$ 0.00	$	$ 0.00
C) Construction	$600,000	$ 285,498.65	$ 603,549.94	$ 889,048.59
D) Materials Purchased Directly	$0	$ 0.00	$	$ 0.00
E) Permits, Advertising, Legal	$0	$ 0.00	$	$ 0.00
F) Construction Contingencies	$0	$ 0.00	$	$ 0.00
G) Total Expenditures	**$600,000**	**$ 285,498.65**	**$ 603,549.94**	**$ 889,048.59**

FINANCING PROGRESS:	(1) AS PER AGREEMENT	(2) PRIOR DISBURSED	(3) AS PART OF THIS DRAW	(4) PAID TO DATE (Column 2 + 3)
H) OPWC Funds	$300,000	$ 142,749.32	$ 157,250.68	$ 300,000.00
I) Local Share				
1) In-kind Contributions	$0	$ 0.00	$ 0.00	$ 0.00
2) Public Revenues	$300,000	$ 142,749.33	$ 446,299.26	$ 589,048.59
J) Other Revenues				
1) ODOT/FHWA	$0	$ 0.00	$	$ 0.00
2) OEPA/OWDA	$0	$ 0.00	$	$ 0.00
3) CDBG	$0	$ 0.00	$	$ 0.00
4) USDA	$0	$ 0.00	$	$ 0.00
5) Other	$0	$ 0.00	$	$ 0.00
K) Total Local and Other Revenue	$300,000	$ 142,749.33	$ 446,299.26	$ 589,048.59
L) Total Financing (H+K)	**$600,000**	**$ 285,498.65**	**$ 603,549.94**	**$ 889,048.59**

[NOTE: Column totals for Line L must be equal to the column totals for Line G]

RC-0187-F-2021
Estimate: $975,000.00

Calculation - Reconstruction of Section F of Stafford Road, TR-0187
Auburn Township, Geauga County

Payment #6 - July 1, 2022

Eclipse Co., LLC
11554 East Washington St.
Chagrin Falls, OH 44023

ITEM NO.	ODOT NO.	DESCRIPTION OF ITEM	ESTIMATED QUANTITIES		UNIT BID	TOTAL BID	QUANTITY TO DATE		UNIT BID	STORED MATERIALS	AMOUNT DUE	BALANCE TO COMPLETION	
32	202	Wearing Course Removed	400.0	SY	$9.00	$3,600.00	408.8	SY	$9.00		$3,679.20	8.8	SY
33	202	Pavement Removed, Asphalt (Driveways)	375.0	SY	$10.00	$3,750.00	550.0	SY	$10.00		$5,500.00	175.0	SY
34	202	Pavement Removed, Concrete (Driveways)	70.0	SY	$10.00	$700.00	56.7	SY	$10.00		$567.00	-13.3	SY
35	301	Asphalt Concrete Base, PG64-22	2200.0	CY	$99.00	$217,800.00	2204.0	CY	$99.00		$218,196.00	4.0	CY
36	301	Asphalt Concrete Base, PG64-22 (Driveways)	175.0	CY	$185.00	$32,375.00	135.4	CY	$185.00		$25,049.00	-39.6	CY
37	407	Non-Tracking Tack Coat	1800	GAL	$2.00	$3,600.00	1866	GAL	$2.00		$3,732.00	66	GAL
38	424	Fine Graded Polymer Asphalt Concrete, Type B, PG76-22M	340.0	CY	$186.00	$63,240.00	340.0	CY	$186.00		$63,240.00	0.0	CY
39	441	Asphalt Concrete Intermediate Course, Type 2, (448) PG64-22	710.0	CY	$110.00	$78,100.00	715.0	CY	$110.00		$78,650.00	5.0	CY
40	441	Asphalt Concrete Surface Course, Type 1, (448) PG64-22 (Driveways)	80.0	CY	$230.00	$18,400.00	88.9	CY	$230.00		$20,447.00	8.9	CY
41	617	Compacted Aggregate (304 Limestone)	315.0	CY	$58.00	$18,270.00	299.5	CY	$58.00		$17,371.00	-15.5	CY
42	617	Compacted Aggregate (RAP)	170.0	CY	$50.00	$8,500.00	125.5	CY	$50.00		$6,275.00	-44.5	CY
43	630	Removal of Ground Mounted Sign and Re-erection	5	EACH	$61.50	$307.50	3	EACH	$61.50		$184.50	-2	EACH
44	642	Edge Line, 4", Type 1	1.94	MILE	$707.50	$1,372.55	0.00	MILE	$707.50		$0.00	-1.94	MILE
45	642	Center Line, Type 1	0.97	MILE	$1,018.50	$987.95	0.00	MILE	$1,018.50		$0.00	-0.97	MILE
46	644	Stop Line	52.0	FEET	$4.50	$234.00	0.0	FEET	$4.50		$0.00	-52.0	FEET
47	653	Topsoil Furnished and Placed	460.0	CY	$42.50	$19,550.00	460.0	CY	$42.50		$19,550.00	0.0	CY
48	659	Seeding And Mulching, Class 1	15000	SY	$1.00	$15,000.00	15000	SY	$1.00		$15,000.00	0	SY
49	671	Erosion Control Mat, Type G	1000.0	SY	$2.50	$2,500.00	666.7	SY	$2.50		$1,666.75	-333.3	SY
50	832	Filter Fabric Ditch Check	45	EACH	$13.50	$607.50	39	EACH	$13.50		$526.50	-6	EACH
51	832	Temporary Ditch Check (Straw Bales)	60	EACH	$14.50	$870.00	56	EACH	$14.50		$812.00	-4	EACH
52	832	Rock Ditch Check	6	EACH	$321.00	$1,926.00	0	EACH	$321.00		$0.00	-6	EACH
53	832	Perimeter Filter Fabric Fence	100	FEET	$2.50	$250.00	100	FEET	$2.50		$250.00	0	FEET
54	832	Inlet Protection	3	EACH	$156.00	$468.00	3	EACH	$156.00		$468.00	0	EACH
55	832	Construction Seeding and Mulching	7400	SY	$0.50	$3,700.00	0	SY	$0.50		$0.00	-7400	SY
WS1	--	Perimeter Filter Fabric Fence	500	FT	$2.50	$1,250.00	410	FT	$2.50		$1,025.00	-90	SY
WS2	--	Remove & Replace CB & Conduit	1	LUMP	$8,216.70	$8,216.70	1	LUMP	$8,216.70		$8,216.70	0	LUMP
					TOTAL	$925,961.23			TOTAL		$889,048.59		

Calculation - Reconstruction of Section F of Stafford Road, TR-0187
Auburn Township, Geauga County

RC-0187-F-2021
Estimate: $975,000.00

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ITEM NO.	ODOT NO.	DESCRIPTION OF ITEM	ESTIMATED QUANTITIES		UNIT BID	TOTAL BID	QUANTITY TO DATE		UNIT BID	STORED MATERIALS	AMOUNT DUE	BALANCE TO COMPLETION	
1	623	Construction Layout Stakes and Surveying	1	LUMP	$14,500.00	$14,500.00	0.9	LUMP	$14,500.00		$13,050.00	-0.1	LUMP
2	624	Mobilization	1	LUMP	$43,000.00	$43,000.00	0.9	LUMP	$43,000.00		$38,700.00	-0.1	LUMP
3	SPEC	Mailbox Assembly, Removed and Reset	23	EACH	$126.50	$2,909.50	23	EACH	$126.50		$2,909.50	0	EACH
4	SPEC	Contract Performance Bond And Premium	1	LUMP	$16,500.00	$16,500.00	1	LUMP	$16,500.00		$16,500.00	0	LUMP
5	614	Maintaining Traffic	1	LUMP	$25,000.00	$25,000.00	0.9	LUMP	$25,000.00		$22,500.00	-0.1	LUMP
6	614	Work Zone Center Line, Class II, 740.06, Type 1	2.91	MILE	$1,348.50	$3,924.14	1.94	MILE	$1,348.50		$2,616.09	-0.97	MILE
7	202	Pipe Removed, 24" And Under	1000.0	FEET	$11.50	$11,500.00	1052.0	FEET	$11.50		$12,098.00	52.0	FEET
8	304	Aggregate Base (Driveways)	100.0	CY	$92.00	$9,200.00	94.4	CY	$92.00		$8,684.80	-5.6	CY
9	601	Rock Channel Protection, Type C with Filter	4.4	CY	$122.50	$539.00	0.0	CY	$122.50		$0.00	-4.4	CY
10	602	Concrete Masonry	1.8	CY	$1,683.00	$3,029.40	1.8	CY	$1,683.00		$3,029.40	0.0	CY
11	611	4" Conduit, Type E, 707.45	20.0	FEET	$20.00	$400.00	8.5	FEET	$20.00		$170.00	-11.5	FEET
12	611	6" Conduit, Type E, 707.45	20.0	FEET	$22.00	$440.00	6.0	FEET	$22.00		$132.00	-14.0	FEET
13	611	12" Conduit, Type D, 707.33	620.0	FEET	$51.50	$31,930.00	620.0	FEET	$51.50	$0.00	$31,930.00	0.0	FEET
14	611	15" Conduit, Type D, 707.33	240.0	FEET	$61.50	$14,760.00	180.0	FEET	$61.50	$0.00	$11,070.00	-60.0	FEET
15	611	18" Conduit, Type D, 707.33	240.0	FEET	$62.50	$15,000.00	220.0	FEET	$62.50	$0.00	$13,750.00	-20.0	FEET
16	611	18" Conduit, Type A, 706.02	96.0	FEET	$81.50	$7,824.00	94.0	FEET	$81.50		$7,661.00	-2.0	FEET
17	611	24" Conduit, Type A, 706.02	48.0	FEET	$112.00	$5,376.00	48.0	FEET	$112.00		$5,376.00	0.0	FEET
18	611	Catch Basin, CB 2-2B	3	EACH	$1,884.00	$5,652.00	3	EACH	$1,884.00	$0.00	$5,652.00	0	EACH
19	201	Clearing And Grubbing	1	LUMP	$6,500.00	$6,500.00	1.00	LUMP	$6,500.00		$6,500.00	0	LUMP
20	203	Excavation	3900	CY	$15.00	$58,500.00	3943	CY	$15.00		$59,145.00	43	CY
21	203	Embankment	1850	CY	$5.00	$9,250.00	2347	CY	$5.00		$11,735.00	497	CY
22	203	Rock Excavation	50	CY	$74.00	$3,700.00	0	CY	$74.00		$0.00	-50	CY
23	204	Excavation of Unsuitable Subgrade	50	CY	$9.50	$475.00	454	CY	$9.50		$4,313.00	404	CY
24	206	Subgrade Material Testing	1	LUMP	$3,500.00	$3,500.00	1	LUMP	$3,500.00		$3,500.00	0	LUMP
25	206	Subgrade Preparation, As Per Plan	13800	SY	$0.50	$6,900.00	13800	SY	$0.50		$6,900.00	0	SY
26	206	Cement Stabilized Subgrade	13800.0	SY	$3.00	$41,400.00	13800.0	SY	$3.00		$41,400.00	0.0	SY
27	206	Cement Stabilized Subgrade, Extra Volume	250.0	CY	$0.50	$125.00	0.0	CY	$0.50		$0.00	-250.0	CY
28	206	Portland Cement	500.0	TON	$148.00	$74,000.00	455.9	TON	$148.00		$67,473.20	-44.1	TON
29	206	Test Rolling	4.0	HOUR	$186.00	$744.00	2.5	HOUR	$186.00		$465.00	-1.5	HOUR
30	616	Dust Control, Water	14.0	MGAL	$25.50	$357.00	17.5	MGAL	$25.50		$446.25	3.5	MGAL
31	616	Dust Control, Stabilization	7.0	MGAL	$493.00	$3,451.00	1.9	MGAL	$493.00		$936.70	-5.1	MGAL

VRE 7/11/2022

AIA Type Document
Application and Certification for Payment

TO (OWNER): Auburn Township

PROJECT: Stafford Rd Reconstruction
OH 44023

APPLICATION NO: 6
PERIOD TO: 6/30/2022

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Eclipse
11554 East Washington St
Chagrin Falls, OH 44023

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
510	TEMPORARY DITCH CHECK (STRAW BALES)	60.000	14.5000	870.00	56.000	812.00	.000 ✓	0.00	0.00	812.00	93.33	58.00
520	ROCK DITCH CHECK	6.000	321.0000	1,926.00	.000	0.00	.000 ✓	0.00	0.00	0.00	.00	1,926.00
530	PERIMETER FILTER FABRIC FENCE	100.000	2.5000	250.00	100.000	250.00	.000 ✓	0.00	0.00	250.00	100.00	.00
540	INLET PROTECTION	3.000	156.0000	468.00	.000	0.00	3.000 ✓	468.00	0.00	468.00	100.00	.00
550	CONSTRUCTION SEEDING AND MULCHING	7,400.000	.5000	3,700.00	.020	0.01	.000 ✓	0.00	0.00	0.01	.00	3,699.99
550	CONSTRUCTION SEEDING AND MULCHING	1.000	-.0100	-0.01	1.000	-0.01	.000	0.00	0.00	-0.01	100.00	.00
560	WS-1 Perimiter Filter Fabric Fence	500.000	2.5000	1,250.00	410.000	1,025.00	.000	0.00	0.00	1,025.00	82.00	225.00
570	WS-2 R&R Pipe & Catch Basin + Reset Conduit & Catch Basin	1.000	8,216.7000	8,216.70	1.000	8,216.70	.000	0.00	0.00	8,216.70	100.00	.00
110	4IN CONDUIT TYPE E 707.45	-11.500	20.0000	-230.00	.000	0.00	.000	0.00	0.00	0.00	.00	-230.00
120	6IN CONDUIT TYPE E 707.45	-14.000	22.0000	-308.00	.000	0.00	.000	0.00	0.00	0.00	.00	-308.00
140	15IN CONDUIT TYPE D 707.33	-60.000	61.5000	-3,690.00	.000	0.00	.000	0.00	0.00	0.00	.00	-3,690.00
150	18IN CONDUIT TYPE D 707.33	-20.000	62.5000	-1,250.00	.000	0.00	.000	0.00	0.00	0.00	.00	-1,250.00
160	18IN CONDUIT TYPE A 706.02	-2.000	81.5000	-163.00	.000	0.00	.000	0.00	0.00	0.00	.00	-163.00
	REPORT TOTALS			$920,320.23		$285,498.65		$603,549.94 ✓	$.00	$889,048.59 ✓		$31,271.64

VBF 7/1/2022

AIA Type Document
Application and Certification for Payment

TO (OWNER): Auburn Township

PROJECT: Stafford Rd Reconstruction
OH 44023

APPLICATION NO: 6
PERIOD TO: 6/30/2022

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Eclipse
11554 East Washington St
Chagrin Falls, OH 44023

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
360	ASPHALT CONCRETE BASE PG64-22 (DRIVEWAYS)	175.000	185.0000	32,375.00	.000	0.00	135.400 ✓	25,049.00	0.00	25,049.00	77.37	7,326.00
370	NON-TRACKING TACK COAT	1,800.000	2.0000	3,600.00	.000	0.00	1,866.000 ✓	3,732.00	0.00	3,732.00	103.67	-132.00
380	FINE GRADED POLYMER ASPHALT CONCRETE TYPE B PG76	340.000	186.0000	63,240.00	.000	0.00	340.000 ✓	63,240.00	0.00	63,240.00	100.00	.00
390	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2 (448	710.000	110.0000	78,100.00	.000	0.00	715.000 ✓	78,650.00	0.00	78,650.00	100.70	-550.00
400	ASPHALT CONCRETE SURFACE COURSE TYPE 1 (448) PG6	80.000	230.0000	18,400.00	.000	0.00	88.900 ✓	20,447.00	0.00	20,447.00	111.13	-2,047.00
410	COMPACTED AGGREGATE (304 LIMESTONE)	315.000	58.0000	18,270.00	.000	0.00	299.500 ✓	17,371.00	0.00	17,371.00	95.08	899.00
420	COMPACTED AGGREGATE (RAP)	170.000	50.0000	8,500.00	.000	0.00	125.500 ✓	6,275.00	0.00	6,275.00	73.82	2,225.00
430	REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION	5.000	61.5000	307.50	.000	0.00	3.000 ✓	184.50	0.00	184.50	60.00	123.00
440	EDGE LINE 4IN TYPE 1	1.940	707.5000	1,372.55	.000	0.00	.000 ✓	0.00	0.00	0.00	.00	1,372.55
450	CENTER LINE TYPE 1	.970	1,018.5000	987.95	.000	0.00	.000 ✓	0.00	0.00	0.00	.00	987.95
460	STOP LINE	52.000	4.5000	234.00	.000	0.00	.000 ✓	0.00	0.00	0.00	.00	234.00
470	TOPSOIL FURNISHED AND PLACED	460.000	42.5000	19,550.00	.000	0.00	460.000 ✓	19,550.00	0.00	19,550.00	100.00	.00
480	SEEDING AND MULCHING CLASS 1	15,000.000	1.0000	15,000.00	.000	0.00	15,000.000 ✓	15,000.00	0.00	15,000.00	100.00	.00
490	EROSION CONTROL MAT TYPE G	1,000.000	2.5000	2,500.00	.000	0.00	666.700 ✓	1,666.75	0.00	1,666.75	66.67	833.25
500	FILTER FABRIC DITCH CHECK	45.000	13.5000	607.50	39.000	526.50	.000 ✓	0.00	0.00	526.50	86.67	81.00

√ RF. 7/1/2022

AIA Type Document
Application and Certification for Payment

TO (OWNER): Auburn Township

PROJECT: Stafford Rd Reconstruction
OH 44023

APPLICATION NO: 6
PERIOD TO: 6/30/2022

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Eclipse
11554 East Washington St
Chagrin Falls, OH 44023

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
180	CATCH BASIN CB 2-2B	3.000	1,884.0000	5,652.00	3.000	5,652.00	.000 ✓	0.00	0.00	5,652.00	100.00	.00
190	CLEARING AND GRUBBING	1.000	6,500.0000	6,500.00	1.000	6,500.00	.000 ✓	0.00	0.00	6,500.00	100.00	.00
200	EXCAVATION	3,900.000	15.0000	58,500.00	3,900.000	58,500.00	43.000 ✓	645.00	0.00	59,145.00	101.10	-645.00
210	EMBANKMENT	1,850.000	5.0000	9,250.00	1,850.000	9,250.00	497.000 ✓	2,485.00	0.00	11,735.00	126.86	-2,485.00
220	ROCK EXCAVATION	50.000	74.0000	3,700.00	.000	0.00	.000 ✓	0.00	0.00	0.00	.00	3,700.00
230	EXCAVATION OF UNSUITABLE SUBGRADE	50.000	9.5000	475.00	50.000	475.00	404.000 ✓	3,838.00	0.00	4,313.00	908.00	-3,838.00
240	SUBGRADE MATERIAL TESTING	1.000	3,500.0000	3,500.00	1.000	3,500.00	.000 ✓	0.00	0.00	3,500.00	100.00	.00
250	SUBGRADE PREPARATION AS PER PLAN	13,800.000	.5000	6,900.00	13,800.000	6,900.00	.000 ✓	0.00	0.00	6,900.00	100.00	.00
260	CEMENT STABILIZED SUBGRADE	13,800.000	3.0000	41,400.00	.000	0.00	13,800.000 ✓	41,400.00	0.00	41,400.00	100.00	.00
270	CEMENT STABILIZED SUBGRADE EXTRA VOLUME	250.000	.5000	125.00	.000	0.00	.000 ✓	0.00	0.00	0.00	.00	125.00
280	PORTLAND CEMENT	500.000	148.0000	74,000.00	.000	0.00	455.900 ✓	67,473.20	0.00	67,473.20	91.18	6,526.80
290	TEST ROLLING	4.000	186.0000	744.00	1.500	279.00	1.000 ✓	186.00	0.00	465.00	62.50	279.00
300	DUST CONTROL WATER	14.000	25.5000	357.00	9.500	242.25	8.000 ✓	204.00	0.00	446.25	125.00	-89.25
310	DUST CONTROL STABILIZATION	7.000	493.0000	3,451.00	.000	0.00	1.900 ✓	936.70	0.00	936.70	27.14	2,514.30
320	WEARING COURSE REMOVED	400.000	9.0000	3,600.00	.000	0.00	408.800 ✓	3,679.20	0.00	3,679.20	102.20	-79.20
330	PAVEMENT REMOVED ASPHALT (DRIVEWAYS)	375.000	10.0000	3,750.00	375.000	3,750.00	175.000 ✓	1,750.00	0.00	5,500.00	146.67	-1,750.00
340	PAVEMENT REMOVED CONCRETE (DRIVEWAYS)	70.000	10.0000	700.00	56.700	567.00	.000 ✓	0.00	0.00	567.00	81.00	133.00
350	ASPHALT CONCRETE BASE PG64-22	2,200.000	99.0000	217,800.00	.000	0.00	2,204.000 ✓	218,196.00	0.00	218,196.00	100.18	-396.00

√RF 7/1/2022

AIA Type Document
Application and Certification for Payment

TO (OWNER): Auburn Township

PROJECT: Stafford Rd Reconstruction
OH 44023

APPLICATION NO: 6
PERIOD TO: 6/30/2022

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Eclipse
11554 East Washington St
Chagrin Falls, OH 44023

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
10	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1.000	14,500.0000	14,500.00	.900	13,050.00	.000 ✓	0.00	0.00	13,050.00	90.00	1,450.00
20	MOBILIZATION	1.000	43,000.0000	43,000.00	.900	38,700.00	.000 ✓	0.00	0.00	38,700.00	90.00	4,300.00
30	MAILBOX ASSEMBLY REMOVED AND RESET	23.000	126.5000	2,909.50	.000	0.00	23.000 ✓	2,909.50	0.00	2,909.50	100.00	.00
40	CONTRACT PERFORMANCE BOND AND PREMIUM	1.000	16,500.0000	16,500.00	1.000	16,500.00	.000 ✓	0.00	0.00	16,500.00	100.00	.00
50	MAINTAINING TRAFFIC	1.000	25,000.0000	25,000.00	.700	17,500.00	.200 ✓	5,000.00	0.00	22,500.00	90.00	2,500.00
60	WORK ZONE CENTER LINE CLASS II 740.06 TYPE 1	2.910	1,348.5000	3,924.14	.000	0.00	1.940 ✓	2,616.09	0.00	2,616.09	66.67	1,308.05
70	PIPE REMOVED 24IN AND UNDER	1,000.000	11.5000	11,500.00	1,000.000	11,500.00	52.000 ✓	598.00	0.00	12,098.00	105.20	-598.00
80	AGGREGATE BASE (DRIVEWAYS)	100.000	92.0000	9,200.00	94.400	8,684.80	.000 ✓	0.00	0.00	8,684.80	94.40	515.20
90	ROCK CHANNEL PROTECTION TYPE C WITH FILTER	4.400	122.5000	539.00	.000	0.00	.000 ✓	0.00	0.00	0.00	.00	539.00
100	CONCRETE MASONRY	1.800	1,683.0000	3,029.40	1.800	3,029.40	.000 ✓	0.00	0.00	3,029.40	100.00	.00
110	4IN CONDUIT TYPE E 707.45	20.000	20.0000	400.00	8.500	170.00	.000 ✓	0.00	0.00	170.00	42.50	230.00
120	6IN CONDUIT TYPE E 707.45	20.000	22.0000	440.00	6.000	132.00	.000 ✓	0.00	0.00	132.00	30.00	308.00
130	12IN CONDUIT TYPE D 707.33	620.000	51.5000	31,930.00	620.000	31,930.00	.000 ✓	0.00	0.00	31,930.00	100.00	.00
140	15IN CONDUIT TYPE D 707.33	240.000	61.5000	14,760.00	180.000	11,070.00	.000 ✓	0.00	0.00	11,070.00	75.00	3,690.00
150	18IN CONDUIT TYPE D 707.33	240.000	62.5000	15,000.00	220.000	13,750.00	.000 ✓	0.00	0.00	13,750.00	91.67	1,250.00
160	18IN CONDUIT TYPE A 706.02	96.000	81.5000	7,824.00	94.000	7,661.00	.000 ✓	0.00	0.00	7,661.00	97.92	163.00
170	24IN CONDUIT TYPE A 706.02	48.000	112.0000	5,376.00	48.000	5,376.00	.000 ✓	0.00	0.00	5,376.00	100.00	.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Auburn Township

PROJECT: Stafford Rd Reconstruction
OH 44023

APPLICATION NO: 6
PERIOD TO: 6/30/2022

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Eclipse
11554 East Washington St
Chagrin Falls, OH 44023

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: RF 7/1/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	916,494.53 ✓
2. Net Change by Change Orders	$	3,825.70
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	920,320.23 ✓
4. TOTAL COMPLETED AND STORED TO DATE	$	889,048.59 ✓
5. RETAINAGE:		
a. .00 % of Completed Work	$	0.00
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	889,048.59 ✓
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	285,498.65
8. CURRENT PAYMENT DUE	$	603,549.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	31,271.64

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	9,466.70	-5,641.00
Total approved this Month	0.00	0.00
TOTALS	9,466.70	-5,641.00
NET CHANGES by Change Order	3,825.70	

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: Eclipse
11554 East Washington St Chagrin Falls, OH 44023

By: [signature] Date: 6/30/22

State of:
County of:
Subscribed and Sworn to before me this 30th Day of June 2022
Notary Public: Kimberly A McQuade
My Commission Expires: 2/01/2023

Kimberly A McQuade
Notary Public
State of Ohio
My Commission Expires
February 1, 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data com-prising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED. . . . . $ 603,549 94

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: [signature] Date: 7.1.2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OPWC – $157,250 68
AUB – $446,299 26

DEDUCTIONS:

Item No.	ODOT No.	Description of Item	Quantity	Unit	Total
6	614	Work Zone Center Line, Class II, 740.06, Type 1	0.97 MILE	$1,348.50	$1,308.05
8	304	Aggregate Base (Driveways)	5.6 CY	$92.00	$515.20
22	203	Rock Excavation	50 CY	$74.00	$3,700.00
27	206	Cement Stabilized Subgrade, Extra Volume	250.0 CY	$0.50	$125.00
28	206	Portland Cement	44.1 TON	$148.00	$6,526.80
29	206	Test Rolling	1.5 HOUR	$186.00	$279.00
31	616	Dust Control, Stabilization	5.1 MGAL	$493.00	$2,514.30
34	202	Pavement Removed, Concrete (Driveways)	13.3 SY	$10.00	$133.00
36	301	Asphalt Concrete Base, PG64-22 (Driveways)	39.6 CY	$185.00	$7,326.00
41	617	Compacted Aggregate (304 Limestone)	15.5 CY	$58.00	$899.00
42	617	Compacted Aggregate (RAP)	44.5 CY	$50.00	$2,225.00
43	630	Removal of Ground Mounted Sign and Re-erection	2 EACH	$61.50	$123.00
49	671	Erosion Control Mat, Type G	333.3 SY	$2.50	$833.25
50	832	Filter Fabric Ditch Check	6 EACH	$13.50	$81.00
51	832	Temporary Ditch Check (Straw Bales)	4 EACH	$14.50	$58.00
52	832	Rock Ditch Check	6 EACH	$321.00	$1,926.00
55	832	Construction Seeding and Mulching	7400 SY	$0.50	$3,700.00

TOTAL DEDUCTIONS	**$32,272.60**

Recommended by Geauga County Engineer

Joe Cattell, PE, PS — Date

REVISED CONTRACT (CO #2)	**$920,320.23**
TOTAL ADDS	$12,609.45
TOTAL DEDUCTS	$32,272.60
REVISED CONTRACT	**$900,657.09**

Accepted by Eclipse Co.,LLC

Jennifer Agresta, Chief Executive Officer — Date

Approved by Auburn Township Board of Trustees

Patrick J. Cavanagh — Date

Eugene T. McCune — Date

Michael S. Troyan — Date

____ Proposal(s) for Supplemental Work Attached

____ Contractor Evaluation Attached

Completed By: _____ DATE

Checked By: _____ DATE

AUBURN TOWNSHIP, GEAUGA COUNTY

Contractor: Eclipse Co.,LLC
11554 East Washington St.
Chagrin Falls, OH 44023

Change Order: **No. 3**
Contract # **RC-0187-F-2021**
Date: **June 30, 2022**

Project: **THE RECONSTRUCTION OF SECTION F OF STAFFORD ROAD, TR-0187**

Change to **CONTRACT PRICE:**

ADDITIONS:

Item No.	ODOT No.	Description of Item	Quantity	Unit	Total
7	202	Pipe Removed, 24" And Under	52 FEET	$11.50	$598.00
20	203	Excavation	43 CY	$15.00	$645.00
21	203	Embankment	497 CY	$5.00	$2,485.00
23	204	Excavation of Unsuitable Subgrade	404 CY	$9.50	$3,838.00
30	616	Dust Control, Water	3.5 MGAL	$25.50	$89.25
32	202	Wearing Course Removed	8.8 SY	$9.00	$79.20
33	202	Pavement Removed, Asphalt (Driveways)	175.0 SY	$10.00	$1,750.00
35	301	Asphalt Concrete Base, PG64-22	4.0 CY	$99.00	$396.00
37	407	Non-Tracking Tack Coat	66 GAL	$2.00	$132.00
39	441	Asphalt Concrete Intermediate Course, Type 2, (448) PG64-22	5.0 CY	$110.00	$550.00
40	441	Asphalt Concrete Surface Course, Type 1, (448) PG64-22 (Driveways)	8.9 CY	$230.00	$2,047.00

TOTAL ADDITIONS **$12,609.45**

Subdivision Name: Auburn Township

Project Name: Stafford Road Improvements

Project ID: DGX24

Disbursement Request Form - Page 3

Disbursement Request #: No. 3 (Circle if Final)

CONTRACTOR/VENDOR PAYEE IDENTIFICATION

Set forth the appropriate portion(s) of this Disbursement Request amount (all or part of the amount from H(3)) that is to be paid to each of the contractors/vendors (or Subdivision) identified below, and as are supported through accompanying copies of invoices or other evidence of expense. All information must be provided:

1) AMOUNT TO BE PAID CONTRACTOR/VENDOR by OPWC $ 157,250.68

PAYEE: Eclipse Co., LLC

ADDRESS: 11554 East Washington Street
Chagrin Falls, OH 44023

PHONE: 1.440.543.2253

FEDERAL TAX ID: 14-2014084

2) AMOUNT TO BE PAID CONTRACTOR/VENDOR by OPWC

PAYEE:

ADDRESS:

PHONE:

FEDERAL TAX ID:

3) AMOUNT TO BE PAID CONTRACTOR/VENDOR by OPWC

PAYEE:

ADDRESS:

PHONE:

FEDERAL TAX ID:

4) AMOUNT TO BE PAID CONTRACTOR/VENDOR by OPWC

PAYEE:

ADDRESS:

PHONE:

FEDERAL TAX ID:

OPWC USE ONLY

Approval By: _____ Date: _____

Reviewed By: _____

Subdivision Name: Auburn Township
Project Name: Stafford Road Improvements
Project ID: DGX24

Disbursement Request #: No. 3

If this is a final request (to be marked on top of page 3) or if this disbursement usese the remainder of your assistance, your Project file will be closed upon processing this request. As described in Appendix B of the Project Agreement, your minimum Percentage Contribution is 50% of the total Project Cost.

AUTHORIZED CERTIFICATIONS

Changes to Project Officials must be submitted in writing

PROJECT MANAGER CERTIFICATION:

I hereby certify that the work items invoiced and included herein are exclusively associated with the Project, have been completed in a satisfactory manner, and are otherwise in accord with the terms and conditions of the Agreement. This request reflects project completion at an estimated 97 %.

I certify that the information under this Disbursement Request Form and Certification is true and accurate, and that the work has been completed with the terms of the Agreement, including payment of the applicable prevailing wage rates. By signing below, I certify that the material suppliers, contractors, and subcontractors have been paid in full for work performed and materials supplied pursuant to this Request.

Nick Gorris, Deputy County Engineer — Date: 7.1.2022 — Phone: 440.279.1804

CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER CERTIFICATION:

Pursuant to Section V. B and V. C. of the Agreement, the undersigned Chief Executive Officer and Chief Fiscal Officer, as both are designated in Appendix A of the Agreement, hereby request the Director to disburse financial assistance moneys made available to Project in Appendix B of the Agreement (inclusive of any amendment thereto) to the payee as identified below in the amount so indicated which amount equals the product of the Disbursement Ratio and the dollar value of the attached cost documentation which was properly billed to the Recipient in exclusive connection with the performance of the Project. The undersigned further certify that:

1.) Each item of Project cost documentation attached hereto is properly payable by the OPWC in accordance with the terms and conditions of the Agreement, and none of the items for which payment is requested has formed the basis of any payment heretofore made from the OPWC;

2.) Each item for which payment is requested is or was necessary in connection with the performance of the Project;

3.)In the event that any of the money disbursed to the Recipient pursuant to this request is to be used to pay Project costs based on an invoice submitted by a contractor of which the Recipient's share is yet to the paid, the Recipient shall expend such money to pay such contractor for the Project costs as soon as possible;

4.)This statement and attachments hereto shall be conclusive as evidence of the facts and statements set forth herein and shall constitute full warrant, protection, and authority to the Director for any actions taken pursuant hereto; and

5.)This document evidences the approval of the undersigned Chief Executive Officer and Chief Fiscal Officer of each payment hereby requested and authorized.

IN WITNESS WHEREOF, the undersigned have executed this Disbursement Request Form and Certification as of this ____ day of _____, _____.

Fredrick May Fiscal Officer

P.J. Cavanagh Township Trustee

CFO Phone: 440.543.7028

CHANGE ORDER - STAFFORD Rd.

AUBURN TOWNSHIP, GEAUGA COUNTY

Contractor: Eclipse Co.,LLC
11554 East Washington St.
Chagrin Falls, OH 44023

Change Order: **No. 3**
Contract # **RC-0187-F-2021**
Date: **June 30, 2022**

Project: **THE RECONSTRUCTION OF SECTION F OF STAFFORD ROAD, TR-0187**

Change to **CONTRACT PRICE:**

ADDITIONS:

Item No.	ODOT No.	Description of Item	Quantity	Unit	Total
7	202	Pipe Removed, 24" And Under	52 FEET	$11.50	$598.00
20	203	Excavation	43 CY	$15.00	$645.00
21	203	Embankment	497 CY	$5.00	$2,485.00
23	204	Excavation of Unsuitable Subgrade	404 CY	$9.50	$3,838.00
30	616	Dust Control, Water	3.5 MGAL	$25.50	$89.25
32	202	Wearing Course Removed	8.8 SY	$9.00	$79.20
33	202	Pavement Removed, Asphalt (Driveways)	175.0 SY	$10.00	$1,750.00
35	301	Asphalt Concrete Base, PG64-22	4.0 CY	$99.00	$396.00
37	407	Non-Tracking Tack Coat	66 GAL	$2.00	$132.00
39	441	Asphalt Concrete Intermediate Course, Type 2, (448) PG64-22	5.0 CY	$110.00	$550.00
40	441	Asphalt Concrete Surface Course, Type 1, (448) PG64-22 (Driveways)	8.9 CY	$230.00	$2,047.00

TOTAL ADDITIONS **$12,609.45**

DEDUCTIONS:

Item No.	ODOT No.	Description of Item	Quantity	Unit	Total
6	614	Work Zone Center Line, Class II, 740.06, Type 1	0.97 MILE	$1,348.50	$1,308.05
8	304	Aggregate Base (Driveways)	5.6 CY	$92.00	$515.20
22	203	Rock Excavation	50 CY	$74.00	$3,700.00
27	206	Cement Stabilized Subgrade, Extra Volume	250.0 CY	$0.50	$125.00
28	206	Portland Cement	44.1 TON	$148.00	$6,526.80
29	206	Test Rolling	1.5 HOUR	$186.00	$279.00
31	616	Dust Control, Stabilization	5.1 MGAL	$493.00	$2,514.30
34	202	Pavement Removed, Concrete (Driveways)	13.3 SY	$10.00	$133.00
36	301	Asphalt Concrete Base, PG64-22 (Driveways)	39.6 CY	$185.00	$7,326.00
41	617	Compacted Aggregate (304 Limestone)	15.5 CY	$58.00	$899.00
42	617	Compacted Aggregate (RAP)	44.5 CY	$50.00	$2,225.00
43	630	Removal of Ground Mounted Sign and Re-erection	2 EACH	$61.50	$123.00
49	671	Erosion Control Mat, Type G	333.3 SY	$2.50	$833.25
50	832	Filter Fabric Ditch Check	6 EACH	$13.50	$81.00
51	832	Temporary Ditch Check (Straw Bales)	4 EACH	$14.50	$58.00
52	832	Rock Ditch Check	6 EACH	$321.00	$1,926.00
55	832	Construction Seeding and Mulching	7400 SY	$0.50	$3,700.00

TOTAL DEDUCTIONS	**$32,272.60**

Recommended by Geauga County Engineer

REVISED CONTRACT (CO #2)	**$920,320.23**
TOTAL ADDS	$12,609.45
TOTAL DEDUCTS	$32,272.60
REVISED CONTRACT	**$900,657.09**

Joe Cattell, PE, PS — Date

Accepted by Eclipse Co.,LLC

Jennifer Agresta, Chief Executive Officer — Date

Approved by Auburn Township Board of Trustees

Patrick J. Cavanagh — Date

Eugene T. McCune — Date

Michael S. Troyan — Date

____ Proposal(s) for Supplemental Work Attached

____ Contractor Evaluation Attached

Completed By: _____ DATE

Checked By: _____ DATE