

Quality Control Inspection, Inc.

9500 Midwest Avenue, Garfield Heights, Ohio 44125
Telephone 440-359-1900 Fax 440-359-1935

Engineering support services. Quality on the job.



September 28, 2020

VIA EMAIL AND HAND DELIVERY

Mr. Ed Hren, P.E.
Chagrin Valley Engineering, Ltd.
22999 Forbes Road, Suite B
Cleveland, OH 44146-5667

Re: 2019 Asphalt Program/City of Maple Heights

Dear Mr. Hren:

Enclosed please find Chagrin Valley Paving's Payment Request No. 2-FINAL consisting of their invoice and our signed Construction Progress Payment Application and Estimate Worksheet for the above referenced project. Final closeout documents will be sent directly to CVE.

Additionally, we have deducted the Inspection Costs per the Terms of the Contract. A daily breakdown of the inspection time for this period has been included.

Based on the above, Quality Control Inspection, Inc. takes no exception to the figures as presented. As always, we recommend that you review this data and make any necessary adjustments.

If you have any questions or require additional information, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Todd Toaz', is written over a horizontal line.

Todd Toaz
Contract Administrator

THT

Enclosures

C: Kris Vakada, Chagrin Valley Paving
Bryan Nero, Chagrin Valley Engineering, Inc.
D:\QC\Client\Chagrin Valley Engineering\Oakwood\2019 Road Program\Estimates\Pay App 2-FINAL\CVE Letter.doc

To(OWNER): Village of Oakwood
24800 Broadway
Bedford, OH 44146

From: Chagrin Valley Paving, Inc.
17290 Munn Road
Chagrin Falls, OH 44023
(440) 543-2253

Project: 2019 Asphalt Repairs

Application No: 2
Invoice No: 20-0189
Invoice Date: 9/28/2020
Terms: On Rcpt
Due Date: 9/28/2020
Period To: 9/28/2020
Project No: 19-113-01
Contract Date:

Via(Architect/
Engineer)

Contract sum.....	79,600.00
Completed to date.....	80,180.22
Retainage.....	0.00
Total earned less retainage.....	80,180.22
Previous billings.....	70,486.45
Less Inspection.....	1,698.50
Sales tax.....	0.00
Total due.....	7,995.27

For:

Project: 2019 Asphalt Repairs

To(OWNER): Village of Oakwood
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 Contract Date:

Via(Architect/
 Engineer)

For:

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
1	2" PDR	1,300 SY	28.00	36,400.00	1,403.74	39,304.72	39,304.72	0.00
2	8" FDR	325 SY	90.00	29,250.00	366.55	32,989.50	32,989.50	0.00
3	MOT	1 LS	5,200.00	5,200.00	1	5,200.00	5,200.00	0.00
4	Subgrade R&R	5 CY	150.00	750.00	0	0.00	0.00	0.00
5	LEO Allowance	3,000 LS	1.00	3,000.00	987.5	987.50	987.50	0.00
6	Inspection Fee Allowance	5,000 LS	1.00	5,000.00	1,698.5	1,698.50	1,471.00	227.50
				<u>79,600.00</u>		<u>80,180.22</u>	<u>79,952.72</u>	<u>227.50</u>

CONSTRUCTION PROGRESS PAYMENT APPLICATION #2-FINAL

PROJECT:	2019 Asphalt Pavement repairs	QCI PROJECT No.	60-2019-1083
OWNER:	Oakwood Village	Date:	September 25, 2020
CONTRACTOR:	Chagrin Valley Paving	Report:	2
ORIG. CONT. AMT. :	\$79,600.00	Contract Period:	
ADJ. CONT. AMT.	\$79,600.00	Estimate Period:	
		From:	11/23/2020
		To:	9/25/2020

RECOMMENDED PAYMENT:

1	Total Amount Earned (see attached tabulation)		\$80,180.22
2	Less Retainage (10%)		
3	Less Inspection to Date	\$1,698.50	
4	Less Previous Amount To Be Paid	\$70,486.45	
5	AMOUNT TO BE PAID		\$7,995.27

APPLICATION SUBMITTED BY

PAYMENT APPROVED BY ENGINEER

X K.C. Vakada
 Chagrin Valley Paving
 09-28-20
 Date

X _____
 Approved By: / Title
 X _____
 Attested By: / Title

 Date

APPROVAL RECOMMENDED BY

Remarks:

X [Signature]
 Quality Control Inspection, Inc.
 9/28/2020
 Date



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Estimate Worksheet

Project 2019 Oakwood Asphalt Pavement Repairs

Estimate # 2

Inspecting For Chagrin Valley Engineering

Period 11/23/2019 to 09/25/2020

Bid Items

Item Num	Description	Bid Quantity	Comp. This Period (Qty)	Comp. To Date (Qty)	Unit Price	Extended Cost
1	ODOT 251 PARTIAL DEPTH ASPHALT PAVEMENT REPAIR	1300 SY	0	1403.74	\$28.00	\$39,304.72
2	ODOT 253 FULL DEPTH ASPHALT PAVEMENT REPAIR	325 SY	0	366.55	\$90.00	\$32,989.50
3	ODOT 614 MAINTENANCE OF TRAFFIC	1 LUMP	0	1	\$5,200.00	\$5,200.00
4	SUBGRADE REMOVAL AND REPLACEMENT	5 CY	0	0	\$150.00	\$0.00
5	LAW ENFORCEMENT OFFICER WITH PATROL CAR FEE ALLOWANCE	1 LUMP	0	0.329167	\$3,000.00	\$987.50
6	INSPECTION FEE ALLOWANCE	1 LUMP	0.0455	0.3397	\$5,000.00	\$1,698.50
					Extended Total	\$80,180.22

Prime Contractor **CHAGRIN VALLEY PAVING, INC.**

RPR Signature

Date

Contractor Representative **K.C. Wakada**

Date 09-28-20

Engineer Signature

Date

[Handwritten Signature] 9/28/2020

Inspection and Contract Administrator Hours Time Summary Number # 2

2/21/2020 to 9/25/2020	INSPECTOR/RPR			CA	REMARKS
	ACTUAL HOURS WORKED	REG. HOURS BILLED	OVERTIME HOURS BILLED		
27-May				1	Site meeting and email communication concerning repair of patch on Forbes Road
10-Aug				0.5	Forward final quantities to contractor as requested
25-Sep				2	Complete closeout pay app with retainer release
TOTAL	-	-	-	3.5	

- \$ 48.00 \$ - Regular Hours Billed
 - \$ 72.00 \$ - Overtime Hours Billed
 3.5 \$ 65.00 \$ 227.50 Contract Administration
 \$ 227.50 Total Inspection Costs (This Estimate)

Previous Inspection Costs \$ 1,471.00
 Total Inspection Cost (To Date) \$ 1,698.50

DEBRA HLADKY

From: Ed Hren <hren@cvelimited.com>
Sent: Thursday, October 8, 2020 11:37 AM
To: DEBRA HLADKY; James Climer; Johnnie Warren; Dionna Hammett
Cc: Brian Thompson; Bryan Nero
Subject: CO#1 for Chagrin Valley Paving for the 2019 Asphalt Repair Legislation
Attachments: Change Order No. 1 (Chagrin Valley Paving) Oakwood 2019 Asphalt Repairs Legislation (EJH DRAFT).doc; Signed Oakwood Asphalt Pay App 2-FINAL.pdf

Good morning Deb,

Please find attached draft legislation which will authorize me to pay an additional \$580.22 to Chagrin Valley Paving for the 2019 Asphalt Repair Project. Can you confirm the date that the authorizing legislation was passed by council. I have it as **August 27, 2019** (highlighted in yellow) . I've also attached the pay application that is referenced in the body of the legislation.

I would like to have this placed on work session for Tuesday.

I'm now working on the Hickory Garden legislation and will have it to you by noon.

Thanks,

Ed

Edward J. Hren, PE
Partner

From: Ed Hren
Sent: Thursday, October 8, 2020 10:33 AM
To: Deb Hladky <dhladky@oakwoodvillageoh.com>; James Climer <jac@mrrlaw.com>; Johnnie Warren <jaw111connect@yahoo.com>; Dionna Hammett <dhammett@oakwoodvillageoh.com>
Cc: Brian Thompson <bthompson@oakwoodvillageoh.com>; Stan Kosilesky <kosilesky@cvelimited.com>
Subject: 2021 OPWC Fair Oaks Resurfacing and Signal Project Legislation

Good morning Deb,

Please find attached draft legislation which will authorize me to apply for 2021 OPWC funds for the Fair Oaks Resurfacing and Signal Project.

I'll need it passed at the second meeting in October and would like to have it placed on work session for Tuesday.

I'm working on the other two pieces of legislation and will have them to you by noon.

Thanks,

Ed

Edward J. Hren, PE
Partner



CHAGRIN VALLEY ENGINEERING, LTD.

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