

														RESPONSIBILITY			
TRAX CO #	DESCRIPTION	DATE	RECEIVED	BEFORE / AFTER	REQUESTED AMOUNT	CALENDAR DAYS	RESPONSE TO TRAX DATE	GCE RESPONSE	RESPONSE RECEIVED FROM TRAX	GCE RESPONSE	GCE Recommend AMOUNT	HUNTING VALLEY	RUSSELL TOWNSHIP	PROJECT WORK SUPPLEMENT	COMMENTS		
1	P-0 Culvert Extension (16'-0") - Non-Perform GR-1 Guardrail			Before	\$ (5,807.50)	0	5/31/2019	APPROVED			\$ (5,807.50)	\$ (5,807.50)					
2	12" Storm @ Mather Lane	7/15/2019	9/13/2019 REV	After	\$ 1,874.54	0.25		REVISE AND RESUBMIT	9/13/2019	RECOMMENDED	\$ 1,094.46	\$ 1,094.46		WS2	Existing Storm not per plan location / Under Mather and not along north side		
3	UNKNOWN																
4	UNKNOWN																
5b	Manhole D-8 Modifications	8/9/2019		DURING	\$ 4,255.18			REVISE AND RESUBMIT			\$ 3,185.49	\$ 4,255.18		WS5b	See comments / HV Approval 12/3/2019		
5a	Manhole D-8 (Downtime)	8/7/2019	9/13/2019 REV	AFTER	\$ 1,802.88				9/13/2019	RECOMMENDED	\$ 1,802.88	\$ 1,802.88		WS5a	HV Approval 12/3/2019		
6	Cable Utility Conflict (Sta. 1230+50 to Sta. 1231+50) Not on Plans	8/6/2019	9/13/2019 REV	AFTER	\$ 4,225.73	0.8		REVISE AND RESUBMIT	9/13/2019		\$ 3,501.98	\$ 3,501.98		WS6			
7	Poor Sub-Grade at Benching Elevation	8/8/2019	9/13/2019 REV	AFTER	\$ 3,497.65	0.5		REVISE AND RESUBMIT	9/13/2019	APPROVED	\$ 1,670.46		\$ 1,670.46	WS7			
8	UNKNOWN																
9	Unknown Drainage Structure (STA 133943.39)	8/12/2019	9/13/2019 REV	AFTER	\$ 495.30	0	11/18/2019	REVISE AND RESUBMIT	9/13/2019	RECOMMENDED	\$ 495.30	\$ 495.30		WS9			
10	CWD Additional Plan Review Fees	9/3/2019	9/13/2019 REV	AFTER	\$ 3,888.33	0	11/18/2019	REVISE AND RESUBMIT	9/13/2019	RECOMMENDED	\$ 3,888.33	\$ 3,888.33		WS10			
11	Verify Water Line Depths	9/18/2019	10/1/2019	After	\$ 6,002.21	1	11/18/2019	REVISE AND RESUBMIT			\$ 4,061.29	\$ 6,002.21			See Comments / HV Approval 12/3/2019		
12	Insulate Existing Water Main	9/27/2019	10/1/2019	Before	\$ 20,696.16	1.2	10/3/2019	APPROVED			\$ 20,696.16	\$ 20,696.18	\$ -	WS12	To Be Handled With Project Change Order No.2		
13	Re-establish access drive STA 1343+40 to 1344+35	9/25/2019	10/1/2019	After	\$ 1,140.80	0.5	11/18/2019	REVISE AND RESUBMIT			\$ 331.92	\$ -	\$ 429.11		Crew approximately 100 feet from location, proceeded to send loads off site / R Butler told Gorris onsite it would take about an hour to complete. Since near by Gorris gave notice to Proceed. Existing Driveway not in Plans. / 12/3 Revised to one operator, Embankment paid by BID		
14	Line Items Over Plan Quantities	NONE	10/21/2019	After	\$ 9,757.10	0	11/18/2019	NOT APPROVED			\$ -	\$ -	\$ -		To Be Handled With Project Change Order No.2 / HV concurrence 12/3		
15	Relocate Stockpiled Sand for Water Line Lowering	10/1/2019	10/21/2019	After	\$ 243.99	0	11/18/2019	NOT APPROVED			\$ -	\$ -	\$ -		Covered Under Change Order 12 / HV concurrence 12/3		
16	Storm MH D-7 Modifications	10/10/2019	10/28/2019	After	\$ 8,315.99	1	11/18/2019	REVISE AND RESUBMIT			\$ 2,408.59	\$ 2,408.59			Issue Identified Day before work / All to D-10 / All Materials paid per bid items / Never Set in whole		
17a	Crew/Equipment Remobilization	10/10/2019	10/21/2019	After	\$ 580.36	0	11/18/2019	NOT APPROVED			\$ -	\$ -	\$ -		Not Approved - No Direction given to crew as claimed / HV concurrence 12/3		
18a	Water Main Lowering Removed from Contract - Restocking	10/10/2019	10/21/2019	After	\$ 730.42	0	11/18/2019	NOT APPROVED			\$ -	\$ -	\$ -		Too Be Handled with One Change Order.		
19	Saw Cut Existing Basin	10/18/2019	10/25/2019 email	After	\$ 751.90	0	11/18/2019	NOT APPROVED			\$ -	\$ -	\$ -		Incidental to Culvert work		
20	Revised Asphalt / Stone Depths	10/30/2019	11/5/2019 email	After	\$ 316.25	0.1	11/18/2019	NOT APPROVED			\$ -	\$ -	\$ -		Paid under Contract Bid Items		
21	H-PILE WALL ?????																
22	Road Realignment (Additional Survey / Quantity Confirmation)		11/5/2019	After	\$ 2,731.25	2	11/15/2019	APPROVED			\$ 2,731.25	\$ 2,731.25		WS22	Approved		
23	Hill Cuts (3 Locations)		11/7/2019	Before	\$ 50,123.84	4	11/12/2019	NOT APPROVED			\$ -	\$ -	\$ -		Not Approved		
24	Cold Weather Curb Installation		11/11/2019	Before	\$ 8,613.28	2	11/18/2019	NOT APPROVED			\$ -	\$ -	\$ -		Not Approved		
25	UNKNOWN																
26	UNKNOWN																
27	UNKNOWN																
28	Clean off snow from underdrain and cover	11/12/2019	11/22/2019	After	\$ 272.47	0	11/25/2019	NOT APPROVED			\$ -	\$ -			No coordination/ Amount of Material Delivered at contractor decision not directed / HV concurrence 12/3		
29	UNKNOWN																
30	Remove Snow in curbed areas	11/14/2019	11/22/2019	Before	\$ 2,390.17	0	11/25/2019	COMMENTS TO TRAX			\$ 1,909.53	\$ 2,390.17					
31	Concrete Pad Removal	11/21/2019	11/21/2019	BEFORE	\$ 1,269.11	0.25	11/22/2019	NOT APPROVED			\$ -	\$ 634.56			Removed 11/21/2019 - 1/2 hour time max		
32	Mobilize to Location of Sotrm Pipe Installs	11/21/2019	11/27/2019	AFTER	949.55	0					\$ 949.55				HV Approval 12/3/2019		
33	Winter Maintenance	11/12/2019	11/27/2019	AFTER	326.98		12/2/2019	NOT APPROVED			\$ -				HV Concurrence 12/3/2019		
34	Winter Maintenance	11/13/2019	11/27/2019	After	217.98		12/2/2019	NOT APPROVED			\$ -						
35	CVP Mobilization						12/2/2019	APPROVED BY HV			\$ 5,750.00				HV Approval 12/2/2019		
36																	
37																	
38																	
					\$ 129,661.92												
											\$ 50,793.14	\$ 2,099.57					
											HUNTING VALLEY	RUSSELL TOWNSHIP					