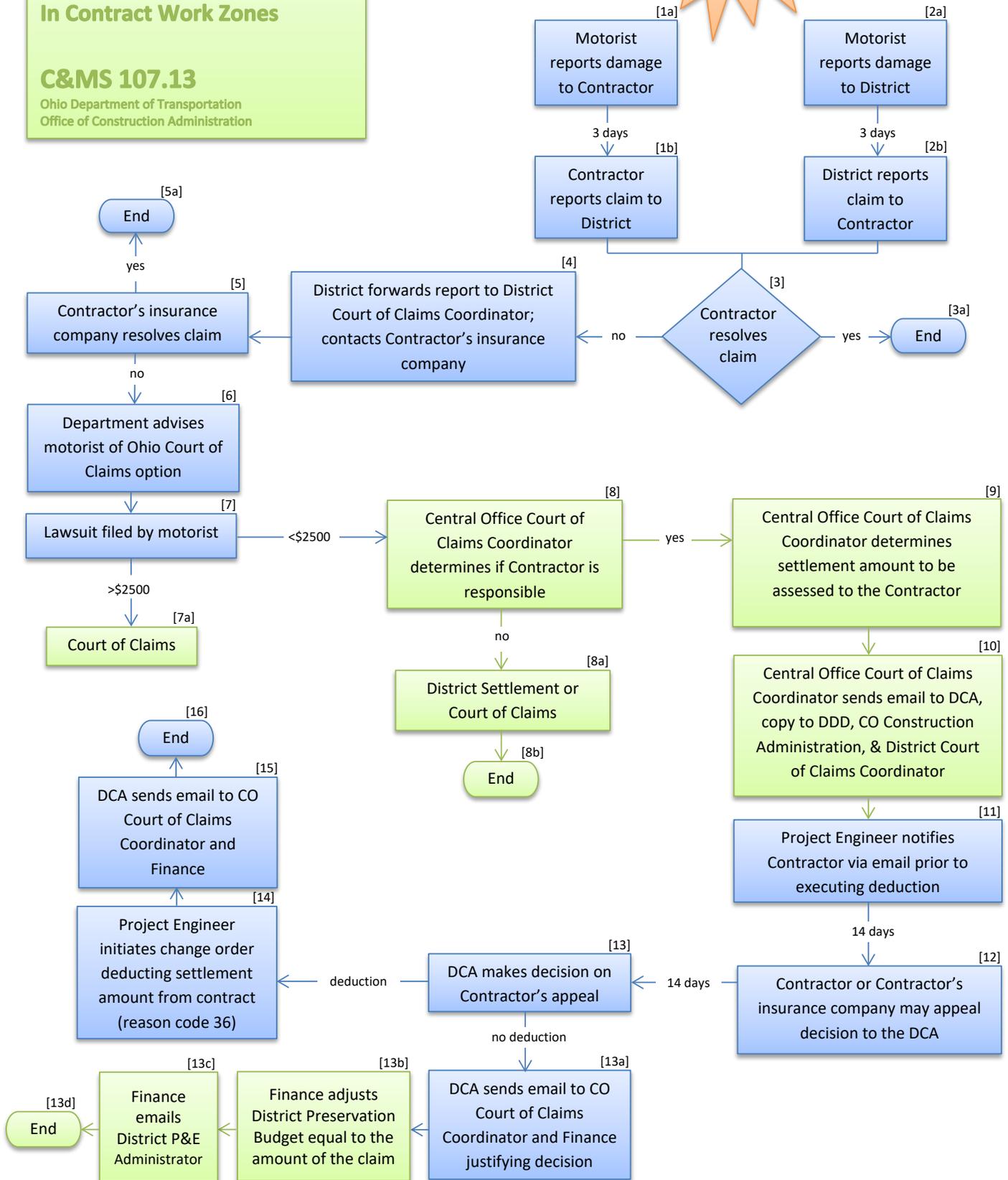
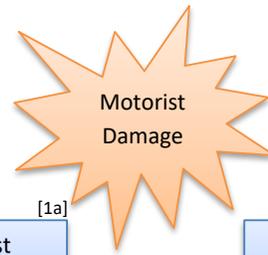


Reporting, Investigating and Resolving Motorist Damage Claims In Contract Work Zones

C&MS 107.13

Ohio Department of Transportation
Office of Construction Administration



Kokosing Construction Co., Inc.
 886 McKinley Avenue
 Columbus, OH 43222

ODOT PROJECT 268 (17)
 1-70/71 2G
 KCC Project 15983

ACTUAL COST ANALYSIS

SCOPE OF WORK:

Damaged Message Board from 8.13.17 Accident

DATE	DESCRIPTION OF MATERIALS	INVOICE/ QUOTE NO.	SUPPLIER	QUANTITY	UNITS	UNIT PRICE	TOTAL COSTS
	Wanco Class A Full Matrix Changeable Message Board	See Attached	Paul Peterson Company	1.00	EA	\$ 16,285.00	\$ 16,285.00
SUBTOTAL							\$ 16,285.00
O/H & PROFIT @ 15%							\$ 2,442.75
TOTAL COST OF MATERIALS							\$ 18,727.75

Paul Peterson Company

♦ GUARD RAIL ♦ FENCING ♦ HIGHWAY SIGNAGE ♦ TRAFFIC CONTROL

950 Dublin Road ♦ P.O. Box 1510 ♦ Columbus, Ohio 43216-1510

614/486-4375 ♦ Fax 614/486-5517 ♦ www.pcco.net



November 3, 2017

TO: KATIE PHILLIPS
KOKOSING CONSTRUCTION

FROM: Andrew Wildman

QUOTE: WANCO CLASS A FULL MATRIX CHANGEABLE MESSAGE BOARD

Following are prices for which the Paul Peterson Company will furnish materials the following items per plans and specifications unless otherwise noted:

<u>Quantity</u>	<u>Description</u>	<u>Unit</u>	<u>Total</u>
1 EA.	WANCO FULL SIZE, FULL MATRIX CLASS A BOARD WITH CELLULAR MODEM (SERVICE SUPPLIED BY CUSTOMER). CUSTOM KOKOSING ORANGE POWER COAT. KEYBOARD BOX AND CONTROLLER. 6 FLOODED BATTERIES, COMBO PINTLE HITCH/2" BALL HITCH. ELECTRIC BRAKES. 260 WATT SOLAR PANELS. HD STEEL SECURITY BATTERY BOX. 7 PIN ROUND RV TRAILER PLUG FREIGHT	\$15,935.00	\$15,935.00
		\$350.00	\$350.00
		TOTAL	\$16,285.00

CONDITIONS FOR ITEMS ABOVE

- ALL PRICES ARE FIRM, PROVIDED ORDER IS RECEIVED BY THIRTY 30 DAYS FROM DATE OF QUOTE.
- PRICE DOES NOT INCLUDE OHIO SALES TAX.
- PRICE INCLUDES A FIVE YEAR, PARTS AND LABOR WARRANTY (EXCLUDING TIRES AND BATTERIES).
- TERMS NET 30.

Respectfully Submitted:
The Paul Peterson Company

Andrew Wildman
Sales and Marketing

A&A Safety, Inc.
1126 Ferris Road
Amelia, OH 45102

Invoice: 139118

(513) 943-6100

RECEIVED

Sold to

J.D. Williamson Construction
PO Box 113
Tallmadge, OH 44278-0113

JUN - 2 2017

J.D. WILLIAMSON
CONSTRUCTION CO., INC.

Ship to

J.D. Williamson Construction
PO Box 113
Tallmadge, OH 44278-0113

Account
JDCONSTR

P.O. Num
Verbal Rusty

Ship Via
Customer Pickup

Ship Date

Terms
Net 30

Invoice Date
5/31/17
Page 1

Item

Quantity	Description
1	SolarTech Silent Sentinel 15 LED Solar Assisted Arrowboard 40W Solar 2" Ball Hitch ODOT Spec VIN 4GM1A0913H1528919

Unit Price	Extended Price
3,800.00	3,800.00

NEW EQUIP # AR2018 (F)

Vendor # 000002
 Job # 16130
 Phase # _____
 CC 129
 Pay Date 6/27
 Approved RB P04671
 Taxable YES ___ NO ___
 Entered JUN 05 2017
 Account 6200

Subtotal	3,800.00
Tax	328.00
Freight	300.00 <i>on par</i>
Total	\$4,428.00



EXTRA WORK CHANGE ORDER
Ohio Department of Transportation

J.D. Williamson Construction Co., Inc.
Change Order Approved 01/04/2018

Proposal	Proj Nbr	Line Item	Item Code	Unit	Quantity	Unit Price	Additions	Non - Performance
Ln Nbr	Description							
9006	CUY12343-3	9006	990E30000	LS	1	\$4,428.00	\$4,428.00	
AGREED LUMP SUM (CMS 614.16 C. - DAMAGED ARROW BOARD)								
Grand Totals							\$4,428.00	\$0.00
Change Order Grand Total							\$4,428.00	

Proj Nbr	State Acct Code	State Funding Code	Funding Source Code	Funding Source Desc	Source Part %
CUY12343-3	4PS7	123490	OHIO	STATE OF OHIO FUNDS	100

THIS EXTRA WORK RESULTS FROM TRAFFIC DAMAGE TO TEMPORARY TRAFFIC CONTROL EQUIPMENT.

ON MAY 20, 2017 A TRAFFIC ACCIDENT OCCURRED ON I-271 NB, WITHIN THE PROJECT'S LONG-TERM CONSTRUCTION ZONE, CAUSING PERMANENT DAMAGE TO THE CONTRACTOR'S MAINTENANCE OF TRAFFIC EQUIPMENT.

THE CONTRACTOR PURSUED, BUT FAILED TO OBTAIN RECOVERY FROM THE RESPONSIBLE PARTY. DOCUMENTATION OF THEIR GOOD FAITH EFFORT WAS PROVIDED TO THE ENGINEER.

AS PER CMS 614.16 C., THE DEPARTMENT WILL MAKE COMPENSATION FOR THE FAIR MARKET VALUE OF THE DAMAGED EQUIPMENT ACCORDING TO 109.05 (AGREED LUMP SUM).

INVOICES SUPPORT A COST OF \$4428.00 FOR:
1 EA. - SOLAR TECH SILENT SENTINEL 15 LED SOLAR ASSISTED ARROW BOARD.

THIS WORK DID NOT DELAY COMPLETION OF THE PROJECT.

Change Order Reason Code(s)	Change Order Description(s)
36	107.13 MOTORIST CLAIM

	EXTRA WORK CHANGE ORDER Ohio Department of Transportation	COMPLETE GENERAL CONSTRUCTION COMPANY Change Order
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Proposal	Proj Nbr	Line Item	Item Code	Unit	Quantity	Unit Price	Additions	Non - Performance
Ln Nbr	Description							
9306	FRA25594-2	9306	990E200 00	LS	1	\$20,752.95	\$20,752.95	
FORCE ACCOUNT Cost to Replace a Trailer Mounted Speed Sensor that was part of the WZ Speed Information System								
Grand Totals							\$20,752.95	\$0.00
Change Order Grand Total							\$20,752.95	

Proj Nbr	State Acct Code	State Funding Code	Funding Source Code	Funding Source Desc	Source Part %
FRA25594-2	7PM7		045	GARVEE BONDS	100
	7RAB		BOND	BOND FUNDS	100
	4SW7		OHIO	STATE OF OHIO FUNDS	100
	4RA7		OHIO	STATE OF OHIO FUNDS	100

Explanation Type	PRPSL LN NBR	Proj Nbr	Explanation of Necessity
ITM	9306	FRA25594-2	<p>THIS CHANGE ORDER HAS BEEN WRITTEN TO COMPENSATE THE CONTRACTOR FOR THE EXTRA WORK TO REPLACE A DAMAGED TRAILER MOUNTED SPEED SENSOR. THIS ENTIRE UNIT WAS STRUCK BY A MOTORIST. THE DRIVER OF THE VEHICLE FLED THE SCENE. THE VEHICLE WAS TOWED FROM THE SCENE. THE REGISTERED OWNER OF THE VEHICLE HAS NOT RESPONDED TO ANY CORRESPONDENCE FROM THE CONTRACTOR. COMPENSATION SHALL BE MADE TO THE CONTRACTOR PURSUANT TO 107.15(B).</p> <p>*** THE DEPARTMENT SHALL SEEK REIMBURSEMENT THRU THE OHIO COURT OF CLAIMS. THIS EXTRA WORK DID NOT EXTEND THE PROJECT COMPLETION DATE.</p>

For Improving Various Sections In The Cities, Villages, Townships, County, Ohio, In Accordance With Plans and Specifications By Improvement of 4.19 Miles of IR-70 Including The Resurfacing Of IR-70 From SIm 3.41 Yo 5.27, Full Depth Pavement Replacement FRom SIm 5.27 to 6.90, Addition Of Auxiliary Lanes From SIm 5.27 to SIm 6.90, Elimination Of Eastbound Inside Merge Between SIm 6.90 and SIm 7.60, and Rehabilitation of Four Mainline Bridges.

Change Order Reason Code(s)	Change Order Description(s)
37	107.15 DAMAGE TO COMPLETED PERM ITEM