



Name	RLBA Job #	Stage					Construction (A)ctual (B)id (E)stimate	Engineering (A)ctual (E)stimate	To: From:	Notes
		Planning	Design	Constr'n	Other	Complete				
Retainer Services	7986.00				X			\$0	02/01/15	2019-22 Agreement: 20 hours/month
A OPWC Grant - Rockefeller (South of Chardon)		X							05/30/19 09/26/19 10/10/19 10/11/19	Pre-application submitted to Lake County Engineer Notice of Preliminary Award received from Lake County Council Resolution (tentative) OPWC Application Due at Lake County Engineer
B NOACA TIP - Chardon Rd SFY 2022		X				\$2.34M (80/20)	E		10/17/19 11/14/19	NOACA award letter Council Ord. 2019-71 authorizing grant agreement
Plan Reviews-2020	7986.36									
27291 Chardon-PNC ATM	A1				X	N/A	Applicant		11/26/19	Application Received
36100 Chardon-Dominion	A2				X	N/A	Applicant		01/16/20	Application Received
2496 Dodd-House	A3				X	N/A	Applicant		01/16/20	Application Received
2283 Rivers Edge-House	A4				X	N/A	Applicant		01/16/20	Application Received
Zoning Administration	7986.30				X			\$13,142	A	Jul-Sept 2017 (14 weeks)
	B				X			\$10,057	A	Oct-Dec 2017 (13 weeks)
	C				X			\$29,717	A	Jan-Jun 2018 (26 weeks)
	D				X			\$35,669	A	July-Dec 2018 (26 weeks)
	E				X			\$32,372	A	Jan-Jun 2019 (26 weeks)
	F				X			\$30,034	A	Jul-Dec 2019 (26 weeks)
	G				X			\$41,500	E	Jan-Jun 2020 (26 weeks)
2019 Sewer Rehab	7986.39	X				\$180,000	E	\$18,000	E	04/03/19 Engineering proposal provided to city 04/11/19 Ord. 2019-28 adopted authorizing legislation 05/09/19 Motion authorizing bidding 05/16/19 Public Bid Advertisement 06/06/19 Bid Opening 07/24/19 Preconstruction Meeting w/United Survey 09/03/19 Start of Field Work - Tentative 09/16/19 Cleaning Complete (10,740 ft) 11/05/19 Progress meeting w/United Survey to review inspections
Dodd Rd Resurfacing-2019	7986.40	X				\$664,700	E	\$53,200	E	05/06/19 Grant Award Letter Receivd from OPWC 05/10/19 Engineering proposal provided to city 07/15/19 Executed OPWC agreement returned to OPWC 07/16/19 Bid Opening - Apparent Low -Karvo Companies 08/15/19 Construction contracts being executed 08/22/19 Precon Meeting w/Karvo 10/09/19 Start of Construction - Asphalt Milling 10/11/19 Base Repair Areas Marked by City 10/17/19 Road Shifting Near Wall to Begin - Tentative
						\$567,649	B			



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									Mayor, Council, & Online Pietro DiFranco & Kevin Trepal	10/21/19 Base Repairs to start - Tentative 11/05/19 Asphalt intermediate course started 11/18/19 Asphalt surface course complete 11/20/19 Berm complete 12/02/19 Centerline painted