



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 01/30/20	NOACA award letter Council Ord. 2019-71 authorizing grant agreement LPA Scope Form submitted to ODOT
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
29176 Chardon-Dominion	A5				X	N/A	Applicant		01/22/20	Application Received
2401 Trailard-Dominion	A6				X	N/A	Applicant		01/24/20	Application Received
2217 River-Dykstra House	A7				X	N/A	Applicant		01/31/20	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 04/11/19 05/09/19 05/16/19 06/06/19 07/24/19 09/03/19 09/16/19 11/05/19	Engineering proposal provided to city Ord. 2019-28 adopted authorizing legislation Motion authorizing bidding Public Bid Advertisement Bid Opening Preconstruction Meeting w/United Survey Start of Field Work - Tentative Cleaning Complete (10,740 ft) Progress meeting w/United Survey to review inspections
Dodd Rd Resurfacing-2019	7986.40	X				\$664,700	E	\$53,200 E	05/06/19 05/10/19 07/15/19 07/16/19 08/15/19	Grant Award Letter Receivd from OPWC Engineering proposal provided to city Executed OPWC agreement returned to OPWC Bid Opening - Apparent Low -Karvo Companies Construction contracts being executed
						\$567,649	B			



To: Mayor, Council, & Online
From: Pietro DiFranco & Kevin Trepal

Name	RLBA Job #	Stage					Construction		Engineering		Notes
		Planning	Design	Constr'n	Other	Complete	(A)ctual (B)id (E)stimate		(A)ctual (E)stimate		
											08/22/19 Precon Meeting w/Karvo 10/09/19 Start of Construction - Asphalyt Milling 10/11/19 Base Repair Areas Marked by City 10/17/19 Road Shifting Near Wall to Begin - Tentative 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
2020 Street Rehab	7986.41	X					\$558,200	E	\$45,958	E	02/13/20 Council 1st Reading - Engineering