



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

Name	RLBA Job #	Stage					Construction (A)ctual (B)id (E)stimate	Engineering (A)ctual (E)stimate	Notes
		Planning	Design	Constr'n	Other	Complete			
Retainer Services	7986.00				X		\$0	02/01/15	2015-18 Agreement: 20 hours/month
A Stream Restoration-School	7986.00	X					\$260,770 E	09/14/17 11/29/17 12/07/17 05/04/18 05/17/18 09/20/18 10/23/18	Resolution 2017-4 (Grant-60% / City-40%) Kick-Off Meeting NEORSD contributing up to \$40k, so reducing city participation to \$64k Design-Build Proposals Due Design-Build Team Interviews & Selection Meeting Presentation at PCABR Start of Construction
C OPWC Grant - Dodd Rd		X						06/01/18 10/05/18 10/11/18 10/24/18	Pre-application submitted to Lake County Engineer Notice of Preliminary Award received from Lake County Council Resolution 2018-17 adopted OPWC Application Due
Plan Reviews-2019	7986.36								
36470 Maplegrove-YMCA	A1				X		N/A	12/06/18	Application Received
2821 Bishop-ALDI	A2				X		N/A	12/13/18	Application Received
2539 Maple Hill-House	A3				X		N/A	12/14/18	Application Received
2494 Palmer-Dominion	A4				X		N/A	01/10/19	Application Received
2613 River-Dominion	A5				X		N/A	01/10/19	Application Received
27853 Chardon-Lot Split	A6				X		N/A	01/14/19	Application Received
36470 Maplegrove-Dominion	A7				X		N/A	01/18/19	Application Received
36100 Maplegrove-House	A8				X		N/A	01/22/19	Application Received
Zoning Administration	7986.30				X		\$13,890 E \$17,850 E \$35,700 E \$35,700 E	06/23/17 09/19/17 11/28/17 06/28/18	Proposal Provided (14-week duration thru 9/30/2017) Proposal Provided (13-week duration Oct-Dec 2017 ) Proposal Provided (26-week duration Jan-Jun 2018) Council Legislation (26-week duration July-Dec 2018)
Dodd Bank Stabilization	7986.34	X					\$75,900 E	04/24/18 04/25/18 06/14/18 06/21/18 06/28/18 07/11/18 09/05/18 10/22/18 01/24/19 01/30/19 02/07/19	Site visit w/Mark & Tim Miller Researching repair options Engineering Proposals Approved by Council Purchase Orders for engineering received (\$68,000 for KS Associates & \$7,900 for Bowen) Design Kick-off Meeting w/KS Associates Soil borings and field survey started by KS Associates Alternative Analysis Report Received from KS Assoc. Stage 2 (75%) Submittal Received Council Motion to Bid Bid Docs Complete Awaiting permit/notcie from ACOE/OEPA/ODNR



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Stratford Pump Station	7986.35	X					\$40,194 E	\$6,000 E	Mayor, Council, & Online Pietro DiFranco & Kevin Trepal	08/21/18 Engineering proposal provided to city 09/06/18 Awaiting city purchase order for engineering 10/25/18 Council Ord. 2018-43 Adopted 01/24/19 Ord. 2019-8 Awarding contract to Buckeye Pumps 01/24/19 Ord. 2019-9 Awarding contract to Joe Dickey Electric
2019 Pavement Markings	7986.37	X					\$60,378 E	\$7,245 E		02/04/19 Proposal provided to city