



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		Mayor, Council, & Online Pietro DiFranco & Kevin Trepal	
A Stream Restoration-School	7986.00	X					\$260,770 E			02/01/15 2015-18 Agreement: 20 hours/month 09/14/17 Resolution 2017-4 (Grant-60% / City-40%) 11/29/17 Kick-Off Meeting 12/07/17 NEORSD contributing up to \$40k, so reducing city participation to \$64k 05/04/18 Design-Build Proposals Due 05/17/18 Design-Build Team Interviews & Selection Meeting 09/20/18 Presentation at PCABR 10/23/18 Start of Construction
C OPWC Grant - Dodd Rd		X								06/01/18 Pre-application submitted to Lake County Engineer 10/05/18 Notice of Preliminary Award received from Lake County 10/11/18 Council Resolution 2018-17 adopted 10/24/18 OPWC Application Due
Plan Reviews-2019	7986.36									
36470 Maplegrove-YMCA	A1				X		N/A	Applicant		12/06/18 Application Received
2821 Bishop-ALDI	A2				X		N/A	Applicant		12/13/18 Application Received
2539 Maple Hill-House	A3				X		N/A	Applicant		12/14/18 Application Received
2494 Palmer-Dominion	A4				X		N/A	Applicant		01/10/19 Application Received
2613 River-Dominion	A5				X		N/A	Applicant		01/10/19 Application Received
27853 Chardon-Lot Split	A6				X		N/A	Applicant		01/14/19 Application Received
36470 Maplegrove-Dominion	A7				X		N/A	Applicant		01/18/19 Application Received
36100 Maplegrove-House	A8				X		N/A	Applicant		01/22/19 Application Received
38355 Chimney Ridge-Pavillion	A9				X		N/A	Applicant		03/07/19 Application Received
2890 SOM Center-House	B1				X		N/A	Applicant		03/15/19 Application Received (Still Waiting for Drawings)
Zoning Administration	7986.30				X			\$13,890 E \$17,850 E \$35,700 E \$35,700 E		06/23/17 Proposal Provided (14-week duration thru 9/30/2017) 09/19/17 Proposal Provided (13-week duration Oct-Dec 2017 ) 11/28/17 Proposal Provided (26-week duration Jan-Jun 2018) 06/28/18 Council Legislation (26-week duration July-Dec 2018)
Dodd Bank Stabilization	7986.34	X						\$75,900 E		04/24/18 Site visit w/Mark & Tim Miller 04/25/18 Researching repair options 06/14/18 Engineering Proposals Approved by Council 06/21/18 Purchase Orders for engineering received (\$68,000 for KS Associates & \$7,900 for Bowen) 06/28/18 Design Kick-off Meeting w/KS Associates 07/11/18 Soil borings and field survey started by KS Associates 09/05/18 Alternative Analysis Report Received from KS Assoc. 10/22/18 Stage 2 (75%) Submittal Received 01/24/19 Council Motion to Bid



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							\$361,778 E		\$8,100 E		01/30/19 Bid Docs Complete 02/07/19 Awaiting permit/notcie from ACOE/OEPA/ODNR 02/14/19 Public Bid Advertisement 02/15/19 Bowen fee for Bidding & CA (Time & Material) 03/07/19 Bid Opening - Neroni - Apparent Low 03/19/19 Army Corp Permit Received (w/ODNR Waiver) 03/21/19 Submitting for OEPA permit 03/28/19 Council Legislation to Award Contract to Neroni
Stratford Pump Station	7986.35	X					\$40,194 E		\$6,000 E		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 03/08/19 Public Bid Advertisement 03/28/19 Bid Opening

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