



| 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 04/14/20 | 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 OPWC Agreement delayed pending state funding bill | |
| B NOACA TIP - Chardon Rd SFY 2022 | | X | | | | \$2.34M (80/20) | E | | 10/17/19 11/14/19 01/30/20 03/10/20 | NOACA award letter Council Ord. 2019-71 authorizing grant agreement LPA Scope Form submitted to ODOT LPA Scope Meeting at 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 | |
| 2217 River-Dominion | A8 | | | | X | N/A | Applicant | | 02/07/20 | Application Received | |
| 2867 Hayes-Parkview House | A9 | | | | X | N/A | Applicant | | 02/12/20 | Application Received | |
| 37200 Chardon-House | B1 | | | | X | N/A | Applicant | | 02/21/20 | Application Received | |
| 34000 Chardon-Loreto Plat | B2 | | | | X | N/A | Applicant | | 02/25/20 | Application Received | |
| 2329 Rivers Edge-House | B3 | | | | X | N/A | Applicant | | 02/24/20 | Application Received | |
| 2496 Dodd-Protected Area | B4 | | | | X | N/A | Applicant | | 03/06/20 | Application Received | |
| 28885 Chardon-House | B5 | | | | X | N/A | Applicant | | 06/04/20 | Application Received | |
| 2283 Rivers Edge-Dominion | B6 | | | | X | N/A | Applicant | | 06/10/20 | 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 | Jul-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) | |
| | H | | | | X | | | | | Jul-Dec 2020 (26 weeks) | |
| 2019 Sewer Rehab | 7986.39 | X | | | | \$180,000 | E | \$18,000 | E | 04/03/19 04/11/19 05/09/19 | Engineering proposal provided to city Ord. 2019-28 adopted authorizing legislation Motion authorizing bidding |



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

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|---------------------------|------------|----------|--------|----------|-------|----------|---------------------------------|---|------------------------|---|--|
| | | Planning | Design | Constr'n | Other | Complete | (A)ctual (B)id (E)stimate | | (A)ctual (E)stimate | | |
| | | | | | | | \$175,058 | A | \$17,629 | A | 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 03/17/20 Lining complete; Grouting starting week of 3/23 04/10/20 Grouting complete; Construction Complete 06/15/20 Project close-out |
| 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 - 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 05/01/20 Rejuvenation & repairs to bridge joint & centerline done |
| 2020 Street Rehab | 7986.41 | X | | | | | \$558,200 | E | \$45,958 | E | 02/13/20 Council 1st Reading - Engineering 03/12/20 Council 3rd Reading - Engineering Authorized 04/07/20 Public Bid Ad #1 04/30/20 Bid Opening; Lowest Bidder - Specialized Construction 07/07/20 Tentative start of construction |
| 2020 Sewer Rehab | 7986.42 | X | | | | | \$180,000 | E | \$18,000 | E | 02/27/20 Council 1st Reading - Engineering 04/28/20 Public Bid Ad #1 05/21/20 Bid Opening - Low Bid - United Survey inc. 06/11/20 Awarded to United Survey Inc. |
| Rockefeller Rd Rehab-2020 | 7986.44 | X | | | | | \$378,700 | E | \$32,903 | E | 03/17/20 Engineering proposal provided to city 04/15/20 Notice of state funding delay received 04/23/20 Ord 2020-24-Engineering adopted contingent upon state funds |
| Corporate 90 Force Main | 7986.45 | X | | | | | \$298,820 | E | \$29,912 | E | 06/17/20 Engineering proposal provided to Mayor |



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|------|---------------|----------|--------|----------|-------|----------|---|---------------------------------------|--------------|--|-------|
| | | Planning | Design | Constr'n | Other | Complete | | | | | |
| | | | | | | | | | | | |