



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	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 NEORS D 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 05/06/19	Pre-application submitted to Lake County Engineer Notice of Preliminary Award received from Lake County Council Resolution 2018-17 adopted OPWC Application Due Award letter received from OPWC	
D OPWC Grant - Rockefeller (South of Chardon)		X						05/30/19	Pre-application submitted to Lake County Engineer	
Plan Reviews-2019	7986.36									
36470 Maplegrove-YMCA	A1				X		N/A	12/06/18	Applicant Application Received	
2821 Bishop-ALDI	A2				X		N/A	12/13/18	Applicant Application Received	
2539 Maple Hill-House	A3				X		N/A	12/14/18	Applicant Application Received	
2494 Palmer-Dominion	A4				X		N/A	01/10/19	Applicant Application Received	
2613 River-Dominion	A5				X		N/A	01/10/19	Applicant Application Received	
27853 Chardon-Lot Split	A6				X		N/A	01/14/19	Applicant Application Received	
36470 Maplegrove-Dominion	A7				X		N/A	01/18/19	Applicant Application Received	
36100 Maplegrove-House	A8				X		N/A	01/22/19	Applicant Application Received	
38355 Chimney Ridge-Pavillion	A9				X		N/A	03/07/19	Applicant Application Received	
2890 SOM Center-House	B1				X		N/A	03/15/19	Applicant Application Received	
2203 River-Lot Split-Dykstra	B2				X		N/A	03/28/19	Applicant Application Received	
2536 Maple Hill-House	B3				X		N/A	03/28/19	Applicant Application Received	
35851 Maplegrove-House	B4				X		N/A	05/16/19	Applicant Application Received	
2401 Trailard-House	B5				X		N/A	05/15/19	Applicant Application Received	
2753 Oak-House	B6				X		N/A	06/05/19	Applicant Application Received	
34750 Chardon-Dominion	B7				X		N/A	06/25/19	Applicant Application Received	
29176 Chardon-House	B8				X		N/A	06/27/19	Applicant Application Received	
36100 Maplegrove-Dominion	B9				X		N/A	07/12/19	Applicant Application Received	
37870 Rogers-Dominion	C1				X		N/A	07/18/19	Applicant Application Received	
28767 Eddy-Dominion	C2				X		N/A	08/08/19	Applicant Application Received	
2890 SOM Center-Dominion	C3				X		N/A	08/13/19	Applicant Application Received	



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

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35851 Maplegrove-Dominion	C4				X		N/A	Applicant	08/23/19 Application Received	
2777 Rockefeller-House	C5				X		N/A	Applicant	08/29/19 Application Received	
2872 Cardinal-Dominion	C6				X		N/A	Applicant	09/03/19 Application Received	
Zoning Administration	7986.30				X			\$13,890 E \$17,850 E \$35,700 E \$35,700 E \$41,500 E \$41,500 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) 11/08/18 Council Ord. 2018-48 (26-week duration Jan-Jun 2019) 05/23/19 Council Ord. 2019-30 (26-week duration Jul-Dec 2019)	
Dodd Bank Stabilization	7986.34			X				\$75,900 E \$361,778 E \$392,467 B \$342,622 A	04/24/18 Site visit w/Mark & Tim Miller 04/25/18 Researching repair options 06/14/18 Engineering Proposals Approved by Council Purchase Orders for engineering received (\$68,000 for KS Associates & \$7,900 for Bowen) 06/21/18 Design Kick-off Meeting w/KS Associates 06/28/18 Soil borings and field survey started by KS Associates 07/11/18 Alternative Analysis Report Received from KS Assoc. 10/22/18 Stage 2 (75%) Submittal Received 01/24/19 Council Motion to Bid 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 04/11/19 Pre-Construction Meeting w/Neroni 05/13/19 OEPA Authorization Received 06/04/19 Start of construction 07/18/19 Parapet wall being poured 08/07/19 Road Re-Opened to traffic 08/12/19 Project Complete	
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	



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2019 Pavement Markings	7986.37			X			\$60,378	E	\$7,245	E	02/04/19 Engineering proposal provided to city 03/08/19 Public Bid Advertisement 03/28/19 Bid Opening 05/30/19 Precon Meeting w/JD Striping 07/11/19 Complete except Service Dept. repair ares on River Rd 08/09/19 Project Complete
2019 Street Rehab	7986.38		X				\$465,157	E	\$39,387	E	03/29/19 Engineering proposal provided to city 04/11/19 Ord. 2019-26 adopted authorizing engineering 05/09/19 Legislation to partner w/Mayfield Village on White Rd 05/09/19 Motion authorizing bidding 05/16/19 Public Bid Advertisement 06/06/19 Bid Opening - Apparent Low - Specialized 07/11/19 Start of construction - Recycling 07/16/19 Recycling complete - Start 10-day cure period 08/16/19 Project Complete
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
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 09/19/19 Start of Construction - Tentative