



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	2015-18 Agreement: 20 hours/month
A Stream Restoration-School	7986.00	X					\$260,770	E \$0	Pietro DiFranco & Kevin Trepal	02/01/15 09/14/17 11/29/17 12/07/17 05/04/18 05/17/18 09/20/18 10/23/18 2015-18 Agreement: 20 hours/month 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 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 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
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
2203 River-Lot Split-Dykstra	B2				X		N/A	Applicant		03/28/19 Application Received
2536 Maple Hill-House	B3				X		N/A	Applicant		03/28/19 Application Received
35851 Maplegrove-House	B4				X		N/A	Applicant		05/16/19 Application Received
2401 Trailard-House	B5				X		N/A	Applicant		05/15/19 Application Received
2753 Oak-House	B6				X		N/A	Applicant		06/05/19 Application Received
34750 Chardon-Dominion	B7				X		N/A	Applicant		06/25/19 Application Received
29176 Chardon-House	B8				X		N/A	Applicant		06/27/19 Application Received
36100 Maplegrove-Dominion	B9				X		N/A	Applicant		07/12/19 Application Received
37870 Rogers-Dominion	C1				X		N/A	Applicant		07/18/19 Application Received



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		
											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 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 09/16/19 Cleaning Complete (10,740 ft)
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 10/07/19 Start of Construction - Tentative