AGENDA CUYAHOGA COUNTY COUNCIL SPECIAL MEETING TUESDAY, JANUARY 11, 2011 CUYAHOGA COUNTY JUSTICE CENTER COUNCIL CHAMBERS – 1ST FLOOR 6:00 PM

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. SILENT MEDITATION
- 4. ROLL CALL
- 5. ADOPTION OF AGENDA
- 6. PUBLIC COMMENT RELATED TO AGENDA
- 7. APPROVAL OF MINUTES
 - a) January 6, 2011 Meeting
- 8. MESSAGES FROM THE COUNTY EXECUTIVE
- 9. CONSIDERATION OF MOTIONS OF COUNCIL
- 10. CONSIDERATION OF RESOLUTIONS OF COUNCIL UNDER SUSPENSION OF RULES
 - a) R2011-0003: A Resolution calling for the Ohio Department of Mental Health to hold the Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County harmless in the 408 funding formula revision, and declaring the necessity that this Resolution become immediately effective.

Sponsor: Council President Connally and County Executive FitzGerald

b) R2011-0004: A Resolution calling for the Ohio General Assembly to adequately fund Behavioral Health Services to ensure access for all Ohioans in need of Alcohol, Drug Addiction and Mental Health Services, and declaring the necessity that this Resolution become immediately effective.

Sponsor: Council President Connally and County Executive FitzGerald

11. CONSIDERATION OF AN AMENDMENT TO AN ORDINANCE OF COUNCIL UNDER SUSPENSION OF RULES

a) O2011-0006: An Ordinance amending Section 7: Grants and Loans of Ordinance No. 02011-0002 dated 1/3/2011, providing certain procedures for the purchase of goods, supplies and interests in real estate and other contracts necessary for the continuation of the usual and daily operations of Cuyahoga County government to permit the County Executive and/or the Director of the Department of Development to make loans not-to-exceed \$35,000.00 for the purpose of implementing the Cuyahoga County Housing Rehabilitation Loan Program, and declaring the necessity that this Ordinance become immediately effective.

Sponsor: County Executive FitzGerald/Department of Development

12. CONSIDERATION OF RESOLUTIONS FOR FIRST READING ADOPTED UNDER SUSPENSION OF RULES

a) R2011-0005: A Resolution authorizing the County Engineer on behalf of the County Executive to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$967,588.30 for repair and resurfacing of Sprague Road from York Road to State Road in the Cities of North Royalton and Parma, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/County Engineer

b) R2011-0006: A Resolution authorizing the Department of Purchasing on behalf of the County Executive to issue Addendum No. 2 to the specifications on RQ18812 for improvement of Stumph Road from Snow Road to Pearl Road in the Cities of Parma and Parma Heights, to make technical changes and to change the bid due date from 12/7/2010 to 1/13/2011, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Fitzgerald/County Engineer

c) R2011-0007: A Resolution authorizing the County Executive to reject all bids received on RQ18542 for repair and resurfacing of Tiedeman Road from Brookpark Road to Memphis Avenue in the City of Brooklyn; authorizing revised specifications; and authorizing the Director of Purchasing to readvertise for bids on RQ19185, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/County Engineer

d) R2011-0008: A Resolution making an award on RQ18841 and authorizing the County Executive to enter into a contract with Karvo Paving, Co. in the amount not-to-exceed \$1,451,287.26 for repair and resurfacing of Hillside Road from Broadview Road to Brecksville Road in the Cities of Independence and Seven Hills, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/County Engineer

e) R2011-0009: A Resolution making an award on RQ18544 and authorizing the County Executive to enter into a contract with Liberta Construction Company in the amount not-to-exceed \$4,837,941.50 for repair and resurfacing of Sprague Road from York Road to State Road in the Cities of North Royalton and Parma, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/County Engineer

- f) R2011-0010: A Resolution approving Cost Savings Agreements calling for employees in various bargaining units of the County to serve five (5) unpaid cost savings days ("furlough days") during the period 1/1/2011 6/30/2011, and declaring the necessity that this Resolution become immediately effective:
 - Ohio and Vicinity Regional Council of Carpenters, United Brotherhood of Carpenters and Joiners of America, covering 9 employees in 2 classifications in the Department of Public Works/Department of Central Services.
 - Truck Drivers Union, Local 407, International Brotherhood of Teamsters, covering 300 employees in 12 classifications in the Cuyahoga Support Enforcement Agency.
 - 3) Teamsters, Local 436, affiliated with the International Brotherhood of Teamsters, covering 8 employees in 3 classifications in the Department of Development /Airport Division.
 - 4) City, County and Waste Paper Drivers Union, Local 244, International Brotherhood of Teamsters, covering 9 employees in 4 classifications in the Department of Public Works/Department of Central Services/County Kennel.

- 5) Cleveland Building and Construction Trades Council, covering 88 employees in 16 classifications in the Department of Public Works/Department of Central Services.
- 6) Ohio Patrolmen's Benevolent Association, covering 7 employees in the classification of CECOMS Dispatcher in the Cuyahoga Emergency Communications System Center.

Sponsor: County Executive FitzGerald/Department of Human Resources/Labor Relations Division

g) R2011-0011: A Resolution authorizing the Department of Purchasing on behalf of the County Executive to issue Addendum No. 2 to the specifications on RQ18560 for the Corrections Center Jail Kitchen Renovation Project, to make technical changes and to change the bid due date from 12/21/2010 to 1/13/2011, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/Department of Public Works/ Department of Central Services

h) R2011-0012: A Resolution amending the 2011 Annual Appropriation Measure by providing additional fiscal appropriations from the General Fund and other funding sources for appropriation transfers between budget accounts and for cash transfers between budgetary funds in order to meet the budgetary needs of various County departments, offices and agencies, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/Office of Budget & Management

i) R2011-0013: A Resolution authorizing the County Executive to enter into an amendment (Subsidiary No. 1) to Contract No. CE1000552-01 with The C.A. Agresta Construction Co. for rehabilitation of various maintenance yard parking lots and driveways for a decrease in the amount of (\$9,489.89), and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/County Engineer

j) R2011-0014: A Resolution authorizing the County Executive to enter into an amendment to Contract No. CE0900346-01 with Kaiser Foundation Health Plan of Ohio for the HMO Plan for group healthcare benefits for County employees and their eligible dependents, including medical, stop loss insurance and pharmacy benefit

management services for the period 1/1/2009 - 12/31/2010 to exercise an option to extend the time period to 12/31/2011 and for additional funds in the amount not-to-exceed \$10,438,502.04, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/Department of Human Resources

k) R2011-0015: A Resolution authorizing the County Executive to enter into a contract with Starting Point in the amount not-to-exceed \$2,038,762.00 for management and administration of the Family Child Care Home Regional System for the Invest in Children Program for the period 1/1/2011 - 12/31/2011, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/Office of Early Childhood

I) R2011-0016: A Resolution authorizing the County Executive to enter into a contract with Starting Point in the amount not-to-exceed \$625,412.00 for administration of the Teacher Education and Compensation Helps Program and Early Care and Education Professional Development System for the Invest in Children Program for the period 1/1/2011 - 12/31/2011, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/Office of Early Childhood

m) R2011-0017: A Resolution authorizing the County Executive to enter into a contract with The Salvation Army in the amount not-to-exceed \$265,549.00 for the PASS Transitional Housing Program in connection with the FY2009 Continuum of Care for Homeless Assistance Programs for the period 8/1/2010 - 7/31/2011, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/Office of Homeless Services

- n) R2011-0018: A Resolution authorizing the County Executive to enter into amendments to contracts with various providers for the Family to Family Neighborhood System of Care for the period 1/1/2010 12/31/2011 for additional funds, each in the amount not-to-exceed \$320,464.00, and declaring the necessity that this Resolution become immediately effective:
 - 1) No. CE1000002-01 with Catholic Charities Community Services Corporation dba St. Martin de Porres Family Center.

- 2) No. CE1000005-02 with The Murtis H. Taylor Human Services System (East Cleveland).
- 3) No. CE1000006-01 with Parma City School District.
- 4) No. CE1000013-01 with Cleveland Urban Minority Alcoholism & Drug Outreach Project.
- 5) No. CE1000014-02 with The Murtis H. Taylor Human Services System (Mt. Pleasant).
- 6) No. CE1000007-01 with The East End Neighborhood House Association.
- 7) No. CE1000008-01 with University Settlement, Incorporated.
- 8) No. CE1000009-01 with West Side Community House.
- 9) No. CE1000011-01 with Center for Families & Children.
- 10) No. CE1000010-01 with YMCA of Greater Cleveland.
- 11) No. CE1000012-01 with City of Lakewood.
- 12) No. CE1000015-01 with The Harvard Community Services Center.
- 13) No. CE1000016-01 with Word of Righteousness Family Life Center, Inc.

Sponsor: County Executive FitzGerald/Department of Children & Family Services

o) R2011-0019: A Resolution authorizing the County Executive to enter into a contract with Lutheran Metropolitan Ministry, sole source, in the amount not-to-exceed \$460,000.00 for Adult Guardianship Services for the period 1/1/2011 - 12/31/2011, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/Department of Senior & Adult Services

p) R2011-0020: A Resolution authorizing the County Executive to enter into a contract (No. CE1100042-01) with PharMed Corporation in the amount not-to-exceed \$360,000.00 for medical supplies for the period 7/1/2010 - 6/30/2013, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/County Sheriff

q) R2011-0021: A Resolution authorizing the County Executive to enter into a contract (No. CE1100033-01) with Cleveland Foodbank, Inc. in the amount not-to-exceed \$1,090,000.00 for emergency food purchase and distribution to Cuyahoga County hunger centers and food pantries serving residents in need for the period 1/1/2011 - 12/31/2011, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/Employment & Family Services

r) R2011-0022: A Resolution authorizing the County Executive to enter into a contract (No. CE1100040-01, 02) with The Golden Age Centers of Greater Cleveland in the amount not-to-exceed \$256,753.00 for the Community Social Services Program for the period 1/1/2011 - 12/31/2012, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald / Department of Senior & Adult Services

s) R2011-0023: A Resolution authorizing the County Executive to enter into a contract (No. CE1100049-01, 02, 03) with West Side Community House in the amount not-to-exceed \$261,733.00 for the Community Social Services Program for the period 1/1/2011 - 12/31/2012, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive FitzGerald/Department of Senior & Adult Services

13. CONSIDERATION OF AN ORDINANCE FOR FIRST READING ADOPTED UNDER SUSPENSION OF RULES

a) <u>O2011-0007:</u> An Ordinance amending County Resolution No. 052208 and No. 052209, each dated 6/2/2005, which established charges payable for connection to the County's water and sewer supply facilities in County Sewer District No. 14 for the period 12/30/2010 - 12/29/2011, and declaring the necessity that this Ordinance become immediately effective.

Sponsor: County Executive FitzGerald/County Engineer/Sanitary Engineering Division

- 14. MISCELLANEOUS BUSINESS
- 15. PUBLIC COMMENT UNRELATED TO AGENDA
- **16. ADJOURNMENT**

NEXT MEETING

REGULAR MEETING: TUESDAY, JANUARY 25, 2011

6:00 PM

COUNCIL CHAMBERS

SPONSORED BY: Council President Connally and County Executive FitzGerald	A Resolution calling for the Ohio Department of Mental Health to hold the Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County harmless in the 408 funding formula revision, and declaring the necessity that this Resolution become
	immediately effective.

WHEREAS, in 2009, the Ohio Department of Mental Health (ODMH) proposed a review and changes to the 408 allocation formula to develop a revised distribution of state resources to community boards, and through advocacy efforts the ADAMHS Board was able to fend off this catastrophic funding reduction from ODMH – not once – but twice; and,

WHEREAS, with full implementation of the proposed formula, the ADAMHS Board would have only \$13 million to use for community mental health services not covered by Medicaid after funding state hospitals stays, versus \$26 million under the current formula that could be used for local services – a reduction of 50% that would have the following impact: thousands of people will be without mental health services, suicide prevention and other mental health crisis services will not be available on a 24-hour basis, 240 of 800 consumers will lose their supported housing, employment/vocational services for consumers will be seriously reduced, and over 450 jobs in the behavioral health field will be lost, creating a severe shortage of services; and,

WHEREAS, in March 2010, ODMH was preparing to implement the formula earlier than anticipated on July 1, 2010, and the ADAMHS Board once again advocated and debated several components of the formula to account for Cuyahoga County's unique factors, such as: prevalence, severity of mental illnesses, poverty, higher crime rates, higher forensic population, highest number of returning offenders, substance abuse, ethnicity, and lead poisoning; and,

WHEREAS, ODMH offered a 10% phase-in of the reduction for Fiscal Year 2011 with the remainder of the reduction made over the next 10 years or less, and the ADAMHS Board rejected the offer and requested that the ADAMHS Board of Cuyahoga County be held harmless for Fiscal Year 2011; and,

WHEREAS, ODMH agreed and the allocation to the ADAMHS Board of Cuyahoga County for Fiscal Year 2011 remained the same as Fiscal Year 2010, thus avoiding any reduction in 408 funding for mental health services; and,

WHEREAS, the ADAMHS Board will be facing the same issue again for Fiscal Year 2012.

THEREFORE, be it hereby ordained by the Council of the County of Cuyahoga, State of Ohio that:

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. In an effort to avert this 408 financial crisis for community mental health services, the Council of Cuyahoga County, Ohio supports the ADAMHS Board of Cuyahoga County request that ODMH continue to hold the ADAMHS Board harmless from the revised formula and not decrease 408 funding.

SECTION 2. The Council of Cuyahoga County requests the County Executive to direct that this resolution be sent to the Governor of State of Ohio, the Director of ODMH; the CEO of the ADAMHS Board of Cuyahoga County, and each member of the Cuyahoga County Delegation in the Ohio House and Senate.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this ordinance shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Iournal			

January 11, 2011

SPONSORED BY: Council President	A Resolution calling for the Ohio General
Connally and County Executive FitzGerald	Assembly to adequately fund Behavioral
	Health Services to ensure access for all
	Ohioans in need of Alcohol, Drug Addiction
	and Mental Health Services, and declaring the
	necessity that this Resolution become
	immediately effective.

WHEREAS, the Council of Cuyahoga County believes that the residents of Cuyahoga County can live healthier lives by having access to quality mental health, alcohol and other drug prevention, treatment and support services; and,

WHEREAS, two out of every three Ohioans are impacted by a friend and/or family member with a mental illness and/or substance abuse problem; and,

WHEREAS, behavioral health care is treatment of mental illness and addiction, and health care is the treatment of the body, and because the brain is an essential part of the body, *Behavioral Health Care IS Health Care; and,*

WHEREAS, State General Revenue Funds for community based mental health and substance abuse services in Ohio were cut disproportionately in the last biennial budget; and,

WHEREAS, Ohio must address the fact that an increasing number of County Boards cannot meet the Medicaid match for behavioral health services within the existing Medicaid population; and,

WHEREAS, fewer and fewer severely mentally ill and addicted Non-Medicaid eligible clients are being provided services due to the continued erosion of the behavioral health safety net; and,

WHEREAS, the critical condition of community alcohol, drug addiction and mental health services has become so pervasive and acute that vulnerable Ohioans are suffering and dying needlessly.

THEREFORE, be it hereby ordained by the Council of the County of Cuyahoga, State of Ohio that:

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1: The Council states its belief that *Behavioral Health Care IS Health Care*.

SECTION 2: The Council states its support of the ADAMHS Board of Cuyahoga County, the Ohio Association of County Behavioral Health Authorities (OACBHA), and The Ohio Council of Behavioral Health & Family Services Providers (Ohio Council) recommendation that

the Community Behavioral Health Medicaid Match should be funded out of the Ohio Department of Jobs and Family Services (ODJFS) 525 line.

- **SECTION 3:** Council states its support the ADAMHS Board of Cuyahoga County, OACBHA and Ohio Council recommendation that Boards should not be required to utilize local levy funds to match Medicaid.
- **SECTION 4:** The Council states its support for the ADAMHS Board of Cuyahoga County, OACBHA and Ohio Council recommendation that both the Ohio Department of Mental Health (ODMH) line items 408 and 505, as well as the Ohio Department of Alcohol and Drug Addiction Services (ODADS) line item 401, remain fully funded with the dollars being allocated to the Boards for services in the community.
- **SECTION 5:** The Council respectfully requests that the Ohio General Assembly accept the above recommendations as steps to begin adequately funding behavioral health services in Ohio.
- **SECTION 6:** Requests that the Chief Executive send this resolution to the Governor of the State of Ohio, the Director of ODMH; the Director of ODADAS, the CEO of the Ohio Association of County Behavioral Health Authorities (OACBHA), and each member of the Cuyahoga County Delegation in the Ohio House and Senate.
- **SECTION 7.** It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this ordinance shall become immediately effective upon the signature of the County Executive.
- **SECTION 8.** It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays	Manufacture	
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 2011			

SPONSORED BY: County Executive
FitzGerald/Department of Development

An Ordinance amending Section 7, Grants and Loans, of Ordinance No. 02011-0002 dated 1/3/2011, providing certain procedures for the purchase of goods, supplies and interests in real estate and other contracts necessary for the continuation of the usual and operations of Cuyahoga government to permit the County Executive and/or the Director of the Department of Development to make loans not to exceed \$35,000.00 for the purpose of implementing the Cuyahoga County Housing Rehabilitation Loan Program; and declaring the necessity that this Ordinance become immediately effective.

WHEREAS, the Cuyahoga County Department of Development is responsible for implementing the County Housing Rehabilitation Loan program that includes, but is not limited to, making of loans for emergency purposes, for example, to replace a furnace to prevent harmful consequences to a loan applicant within the County who is unable to provide heat for himself and his family during the winter; and

WHEREAS, Prior to the adoption of Ordinance No. 02011-0002, the Director of the Department of Development had longstanding authority to make such loans pursuant to federal and state laws and regulations and that making such loans has been part of the usual and daily operation of the Cuyahoga County Department of Development; and

WHEREAS, the purpose of Ordinance No.02011-0002 was to insure the proper and efficient functioning of the new Cuyahoga County government so that usual and daily operations of government could continue;

THEREFORE, be it hereby ordained by the Council of the County of Cuyahoga, State of Ohio that:

BE IT ENACTED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That Section 7, Grants and Loans, of Ordinance No. 02011-0002 shall be amended as follows:

Section 7. Grants and Loans

January 11, 2011

No officer, department, office, board, commission or agency of County of Cuyahoga may apply for or receive a grant from the federal or state government or from any other private source without written authorization of the County Executive or his designee. Contracts for the receipt of grants may be approved by the County Executive without the approval of County Council. The County Executive may make grants and loans for those purposes as are set forth in general law, including without limitation, Section 307.07 of the Ohio Revised Code, subject to authorization by County Council by appropriate legislation, and subject to approval by the Cuyahoga County Loan Committee and, when required by law or existing agreement, by the Cuyahoga County Community Improvement Corporation. NOTWITHSTANDING THE ABOVE, THE COUNTY EXECUTIVE OR THE DIRECTOR OF DEVELOPMENT MAY MAKE LOANS NOT-TO-EXCEED \$35,000.00 FOR THE LIMITED PURPOSE OF IMPLEMENTING THE COUNTY HOUSING REHABILITATION LOAN PROGRAM.

SECTION 2. Funds have been certified and encumbered sufficient to fund making of loans through the Cuyahoga County Housing Rehabilitation Loan program.

SECTION 3. It is necessary that this Ordinance become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Ordinance receives the affirmative vote of eight members elected to Council, this ordinance shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays	***************************************	
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal			





Item Details:

Agency/Dept. Name:

Department Development

of Agency/Dept.Head Paul Oyaski, Director

Name:

Type of Request:

Other

Request Prepared Sara Parks Jackson

Telephone No.

216-443-8160

by:

SUMMARY OF REQUESTED ACTION:

Requesting to amend Section 7: Grants and Loans of Ordinance No. 02011-0002 dated 1/3/2011, providing certain procedures for the purchase of goods, supplies and interests in real estate and other contracts necessary for the continuation of the usual and daily operations of Cuyahoga County government to permit the County Executive and/or the Director of the Department of Development to make loans not-to-exceed \$35,000.00 for the purpose of implementing the Cuyahoga County Housing Rehabilitation Loan Program, and declaring the necessity that this Ordinance become immediately effective.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Cuyahoga County Department of Development provides regular rehabilitation loans, emergency furnace replacement and/or repair funding to eligible homeowners annually during the winter months; the senior safety program provides grants to seniors to purchase grab bars and other home safety items; and senior deferred loan program which provides loans for home improvement to income eligible homeowners. The programs are funded by various federal grant funds.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Emergency Award

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Explanation:

Federal

various federal funding

Total Amount Requested:

ATTACHMENTS:

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Rehab Loan Approval

History

Time

Who

Approval

Clerk of the Board

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Legislative Year 2011 Resolution No. R2011-0005

Sponsored by: County Executive FitzGerald/County Engineer	A Resolution authorizing the County Engineer on behalf of the County Executive to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$967,588.30 for repair and resurfacing of Sprague Road from York Road to State Road in the Cities of North Royalton and Parma, and declaring the necessity that this Resolution become immediately effective.

WHEREAS, pursuant to O.R.C. 4504.02, the County imposes a \$5.00 motor vehicle tax on each motor vehicle registered in the County; and,

WHEREAS, the funds derived from that tax may be utilized for the purposes set forth in O.R.C. 4504.02; and,

WHEREAS, said funds may be used for the planning, construction, improvement, maintenance and repair of public roads, highways and streets; and,

WHEREAS, the County Engineer has determined that Sprague Road, running from York Road to State Road, in the Cities of North Royalton and Parma, is in need of repair and resurfacing; and,

WHEREAS, the Cities of North Royalton and Parma have entered into agreements with the County Engineer to allow him to perform this work, and to utilize license tax fees to pay their proportionate share of the repair and resurfacing work; and,

WHEREAS, it is necessary that this resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Engineer is authorized to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds, in the amount of \$967,588.30, for the repair and resurfacing of Sprague Road, from York Road to State Road, in the Cities of North Royalton and Parma.

SECTION 2. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.

SECTION 3. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

nty Council President	Date
nty Executive	 Date
of Council Pro Tem	— Date
	nty Executive of Council Pro Tem

January 11, 2011



Item Details:

Agency/Dept. Name:

County Engineer

Agency/Dept.Head Thomas P. Sotak, P.E.

Name:

Type of Request:

Other

Request Prepared Juliann Conway by:

Telephone No.

216-348-3838

SUMMARY OF REQUESTED ACTION:

County Engineer, submitting an application for allocation from the County Motor Vehicle \$5.00 License Tax Fund in the amount of \$967,588.30 for the repair and resurfacing of Sprague Road from York Road to State Road in the Cities of North Royalton and Parma.

On June 12, 2008 and July 17, 2008 the Board of County Commissioners approved, by resolution agreements by and between said Board of County Commissioners and the Cities of North Royalton and Parma.

The Cities of North Royalton and Parma will now make an application to use the County Motor Vehicle \$5.00 License Tax Fund, in accordance with Chapter 4504 of the Ohio Revised Code to pay Cuyahoga County's share of the cost for the above referenced project.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The purpose of this request is to have the agreed participation cost for the above referenced improvement allocated from the County Motor Vechicle License Tax Fund.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source: Explanation:

Other	80% Federal/10% County/10% Municipalities		
Total Amount Requested: \$967,588.30			
ATTACHMENTS:			
Click to download			
\$5 App - N. Royalton			
\$5 App- Parma			
N Royalton			
Parma			
History			
Time	Who	Approval	
	Clerk of the Boa	• •	

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Legislative Year 2011 Resolution No. R2011-0006

Sponsored by: County Executive	A Resolution authorizing the Department of	
Fitzgerald/County Engineer	Purchasing on behalf of the County Executive	
	to issue Addendum No. 2 to the specifications	
	on RQ18812 for improvement of Stumph Road	
	from Snow Road to Pearl Road in the Cities of	
	Parma and Parma Heights, to make technical	
	changes and to change the bid due date from	
	12/7/2010 to 1/13/2011, and declaring the	
	necessity that this Resolution become	
	immediately effective.	

WHEREAS, the County, through the Office of Procurement and Diversity and the County Engineer, has advertized for bids on RQ18812 for the improvement of Stumph Road from Snow Road to Pearl Road in the cities of Parma and Parma Heights (the "Project");

WHEREAS, the County Engineer recommends revising the specifications for the Project, recommends other technical changes, and recommends changing the bid due date from December 7, 2010 to January 13, 2011; and

WHEREAS, it is necessary that this resolution become immediately effective in order to provide for the usual, daily operation of a County department; **NOW**, **THEREFORE**,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

- **SECTION 1.** That the revised specifications for the Project are hereby approved and the County Executive, through the Office of Procurement and Diversity [Department of Purchasing] and the Department of Central Services, is authorized to distribute Addendum 2 on RQ18812 for the County Engineer.
- **SECTION 2.** It is necessary that this Resolution become immediately effective in order to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.
- **SECTION 3**. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 2011			



Item Details:

Agency/Dept. Name:

County Engineer

Agency/Dept.Head Thomas P. Sotak

Name:

Type of Request:

Other

Request Prepared Juliann Conway by:

Telephone No.

216-348-3838

SUMMARY OF REQUESTED ACTION:

County Engineer, submitting Addendum No. 2 to the specifications on RQ#18812 for the improvement of Stumph Road from Snow Road to Pearl Road in the Cities of Parma and Parma Heights to make technical modifications.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The purpose of this addendum is to make technical changes to the specifications to ensure that prospective bidders have the necessary information to submit an accurate bid. All plan holders will receive a copy of this addendum from the Office of Procurement & Diversity.

As a result of this addemdum the bid due date will be extended until January 13, 2011. These technical modifications will not change the engineer's estimate of \$7,930,000.00.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source: **Explanation:**

Other 70% Issue 1/15% County/15% Cities

Total Amount Requested:

Legislative Year 2011 Resolution No. R2011-0007

Sponsored by: County Executive	A Resolution authorizing the County
Fitzgerald/County Engineer	Executive to reject all bids received on
	RQ18542 for repair and resurfacing of
	Tiedeman Road from Brookpark Road to
	Memphis Avenue in the City of Brooklyn;
	authorizing revised specifications; and
	authorizing the Director of Purchasing
	to readvertise for bids on RQ19185, and
	declaring the necessity that this Resolution
	become immediately effective.

WHEREAS, in RQ18542, the County, through the Office of Procurement and Diversity, advertized for and received bids for the repair and resurfacing of Tiedeman Road from Brookpark Road to Memphis Avenue in the City of Brook Parke (the "Project") for the County Engineer;

WHEREAS, the County Engineer recommends rejecting all bids received on RQ18542, has revised the specifications for the Project, and recommends re-advertizing for bids for the Project; and

WHEREAS, it is necessary that this resolution become immediately effective in order to provide for the usual, daily operation of a County department; **NOW, THEREFORE**.

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

- **SECTION 1.** That the County Executive, through the County Engineer, is hereby authorized to reject all bids received on RQ18542.
- **SECTION 2.** That the revised specifications for the Project are hereby approved and the County Executive, through the Department of Purchasing, is authorized to re-advertise for bids on the Project, on RQ19185, for the County Engineer.
- **SECTION 3.** It is necessary that this Resolution become immediately effective in order to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
ournal	 1		



Item Details:

Agency/Dept. Name:

County Engineer

Agency/Dept.Head Thomas P. Sotak, P.E.

Name:

Type of Request:

Other

Request Prepared Juliann Conway

Telephone No.

216-348-3838

by:

SUMMARY OF REQUESTED ACTION:

Recommending to reject all bids received on November 17, 2010, RQ#18542, for the repair and resurfacing of Tiedeman Road from Brookpark Road to Memphis Avenue in the City of Brooklyn and request immediate authorization to re-advertise. The engineer's estimate of \$3,035,000.00 will not change.

The bid for the apparent low bidder Anthony Allega Cement, Inc. was determined to be mathematically unbalanced. Upon further review of the circumstances it was concluded that a plan ambiguity likely caused the unbalancing. Therefore it was decided to be in the best interest of the County to clarify and revise the specifications and re-bid the project.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The purpose of this request is to assure all prospective bidders have the necessary information to submit a responsive bid at the lowest cost to the County.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Competitive Bid

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Explanation:

Federal

80% Federal Funds/ 10% County/10% City of Brooklyn

Page 1 of 1

Cuyahoga County Engineer's Bid Results

Letting Date 11/17/2010 Cuyahoga County Engineer's Estimate: \$3,035,000.00

Tiedeman Road; Repair & Resurfacing

Brookpark Road to Memphis Avenue in the City of Brooklyn

Low Bidder	Low Bidder Anthony Allega Cement Contractor, Inc.	\$2,350,687 89	-22.55%
•	Karvo Paving Company	\$2,356,753.07	-22.35%
	The Shelly Company	\$2,359,414.59	-22.26%
	Carron Asphalt Paving, Inc.	\$2,393,923.92	-21.12%
	Kokosing Construction Company, Inc.	\$2,397,987.15	~20.99%
	Barbicas Construction Co., Inc.	\$2,420,351.82	-20.25%
	Terrace Construction Company, Inc.	\$2,586,02279	-14.79%

Please Note:

Bid Results - RQ#18542

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ž 2	NUMBER	EXTENSION	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	Anthony Allega Cement Contractor, Inc.	UNIT PRICE BID DOLLARS I CTS	Karvo Paving Company
			ROADWAY							
-	202	23000	PAVEMENT REMOVED	Ä	SQ.YD.	450	\$ 17.35	\$ 7,807.50	\$ 16.00	\$ 7,200.00
~	202	23500	WEARING COURSE REMOVED	\$	SQ. YD	54,813	3.34	\$ 183,075.42	\$ 1.45	\$ 79,478 85
8	202	30000	WALK REMOVED	Ä	SQ. FT	10,000	\$ 0.90	\$ 9,000.00	\$ 155	\$ 15,500.00
4	202	35100	PIPE REMOVED, 24" AND UNDER	MR	FOOT	280	\$ 1.00	\$ 200.00	\$ 5.00	\$ 1,000.00
S	202	58000	MANHOLE REMOVED	NR	EACH	ю	\$ 50.00	\$ 150.00	\$ 350.00	\$ 1,050.00
9	202	58100	CATCH BASIN REMOVED	NR	EACH	5	\$ 50.00	\$ 250 00	\$ 400.00	\$ 2,000.00
7	203	10000	EXCAVATION	8	CU. YD.	75	\$ 80.00	\$ 6,000,00	\$ 25.00	1,875.00
*	204	10000	SUBGRADE COMPACTION	20	SQ. YD.	450	\$ 1.00	\$ 450.00	\$ 2.50	\$ 1,125.00
6	204	20001	EMBANKMENT, AS PER PLAN	8	CU, YD.	100	\$ 31.00	\$ 3,100.00	\$ 10.00	\$ 1,000.00
8	207	21001	GRANULAR EMBANKMENT, AS PER PLAN	В	CU. YD	200	39.00	\$ 7,800.00	\$ 11.00	\$ 2,200.00
Ε	204	50000	GEOTEXTILE FABRIC	<i>t</i> 0	so. YD.	1,000	\$ 0.70	\$ 700.00	\$ 0.50	\$ 500.00
12	203	60201	LINEAR GRADING, AS PER PLAN	96	SQ. YD.	2,000	\$ 1.00	\$ 2,000.00	\$ 450	\$ 9,000.00
13	604	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY. TYPE 1	NR	EACH	1	\$ 1,200.00	\$ 1,200.00	\$ 675.00	\$ 675.00
4	604	38600	CUYAHOGA COUNTY MONUMENT BOX	NR	ЕАСН	4	\$ 195.75	\$ 783.00	\$ 200.00	\$ 800.00
15	604	39504	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	Ä	EACH	10	\$ 250 00	\$ 2,500.00	\$ 37500	\$ 3,750 00
19	904	40900	RIGHT OF WAY MONUMENT	N.K	EACH	S	\$ 21150	\$ 1,057.50	\$ 65.00	\$ 325.00
4	SPECIAL	60440500	MONUMENT REFERENCING	NR	ЕАСН	12	\$ 87.40	\$ 1,048.80	\$ 65.00	\$ 780.00
18	608	11001	4-1/2 CONCRETE WALK, AS PER PLAN	38	SQ FT.	10,000	\$ 335	\$ 33,500.00	\$ 3.50	\$ 35,000,00
19	809	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	18	\$ 385.00	\$ 6,930.00	\$ 800.00	\$ 14,400.00
8	909	52021	CURB RAMP, TYPE A2, AS PER PLAN	88	EACH	5	\$ 385.00	\$ 6,160.00	\$ 825.00	\$ 13,200.00
23	603	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	8	\$ 650.00	1,950.00	\$ 825.00	\$ 2,475.00
22	809	52041	CURB RAMP, TYPE B2, AS PER PLAN	38	ЕАСН	2	\$ 650.00	1,300.00	\$ 1,250.00	\$ 2,500.00
23	809	52051	CURB RAMP, TYPE C1, AS PER PLAN	38	EACH	2	\$ 650.00	1,300 00	3 1,000 00	\$ 2,000.00
							\$	278,262.22	45	197,833.85
			EROSION CONTROL				-			
24	629	00100	SOIL ANALYSIS TEST	46	ЕАСН	2	\$ 100.00	\$ 200.00	\$ 200.00	\$ 400,00
25	629	00300	TOPSOIL	46	cu yo.	112	\$ 10.00	1,120.00	\$ 26.00	\$ 2,912.00
26	629	10001	SEEDING AND MULCHING, AS PER PLAN	46	sa yo	2,000	\$ 2.00	\$ 4,600.00	\$	\$ 2,000.00
23	629	20000	COMMERCIAL FERTILIZER	46	TON	0:30	00 006 \$	\$ 270.00	\$ 800.00	\$ 240.00

Bid Results - RO#18542

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₩ 9	NUMBER	ITEM EXTENSION	I TEM DESCRIPTION	WORK	UNIT	CUANTITY	UNIT PRICE BID DOLLARS 1 CTS	Anthony Allega Cement Contractor, inc.	UNIT PRICE BID DOLLARS I CTS	Karvo Paving Company
83	659	31000	LIME	46	ACRE	0.40	\$ 1.00	070 \$	\$ 100.00	\$ 40.00
83	623	35000	WATER	46	M GAL.	11	\$ 32.00	\$ 352.00	\$ 20.00	\$ 220.00
8	832	30000	EROSION CONTROL	80	EACH	20,000	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
			LNOLUS SECTION I	TAIL E	HOISTON	ONTROL	₩	25,942.40	\$	25,812.00
			DRAINAGE				**************************************		The state of the s	**************************************
8	603	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS. AS PER PLAN	38	FOOT	200	\$ 14.50	\$ 2,900.00	\$ 5.00	\$ 1,000.00
32	603	04401	12' CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FOOT	100	\$ 60.50	\$ 6,050,00	\$ 20.00	\$ 2,000.00
33	603	04601	12' CONDUIT, TYPE C, 706.02, AS PER PLAN	35	FOOT	100	\$ 58.20	\$ 5,820.00	\$ 20.00	\$ 2,000.00
ਲ	804	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	5	\$ 1,220.00	\$ 6,100.00	\$ 800.00	\$ 4,000.00
33	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$ 576.00	\$ 28,800.00	\$ 600.00	30,000.00
88	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	34	\$ 694.00	\$ 23,596.00	\$ 650.00	\$ 22,100.00
33	Š	30101	MANHOLE, NO. 1, AS PER PLAN	322	EACH	3	\$ 1,204.00	\$ 3,612.00	\$ 1,100 00	\$ 3,300.00
88	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	ЕАСН	99	\$ 576.00	\$ 38,016.00	\$ 600.00	\$ 39,600.00
36	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	20	\$ 694.00	\$ 13,880.00	\$ 650.00	\$ 13,000.00
6	605	14001	6" BASE PIPE UNDERDRAINS, 706.08, AS PER PLAN	88	FOOT	1,000	\$ 20.50	\$ 20,500.00	\$ 5.00	\$ 5,000.00
43	SPECIAL	60450000	MISCELLANEOUS METAL	35	POUND	40,000	\$ 0.70	\$ 28,000.00	\$ 0.75	\$ 30,000.00
42	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	7.5	\$ 275.00	\$ 20,625.00	\$ 300.00	\$ 22,500,00
43	638	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	10	\$ 70.00	\$ 700.007	\$ 30.00	300.000
			35	101101		OTAL DISSIBAGE	\$	198,599.00	***************************************	174,800.60
			PAVEMENT							A CONTRACTOR OF THE PROPERTY O
#	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ. YD	5,000	\$ 17.00	\$ 85,000.00	\$ 28.00	\$ 140,000.00
45	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGIO REPLACEMENT CLASS ES. AS PER PLAN	13	SQ. YD.	1,300	\$ 7.05	\$ 9,165.00	\$ 90.00	\$ 117,000.00
48	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT. CLASS MS. AS PER PLAN	17	SQ. YD.	2,000	\$ 71.25	\$ 142,500.00	\$ 80.00	\$ 160,000.00
47	255	20000	FULL DEPTH PAVEMENT SAWING	15	FOOT	10,000	\$ 1.55	\$ 15,500.00	\$ 1.00	\$ 10,000 00
48	304	20001	AGGREGATE BASE, AS PER PLAN	60	cu. YD.	375	\$ 42,00	\$ 15,750.00	\$ 30.00	\$ 11,250.00
49	407	10001	TACK COAT, AS PER PLAN	*	GALLON	12,876	9 390	\$ 50,216.40	\$ 3.90	\$ 50,216.40
50	407	13900	TACK COAT, 702.13	11	GALLON	4,112	\$ 4.05	\$ 16,653.60	\$ 2.00	\$ 8,224.00
52	407	14000	TACK COAT FOR INTERMEDIATE COURSE	#	GALLON	148	\$ 1010	\$ 1,494.80	\$ 2.00	\$ 296.00
52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2 PG 64- 28. AS PER PLAN	10	cu vo.	2,665	\$ 128.00	\$ 341,120 00	\$ 127 00	\$ 338,455.00
53	448	50001	ASPHALT CONCRETE SURFACE COURSE TYPE IH. AS PER PLAN	40	cu. Yo	2,285	\$ 204.45	\$ 467,188.25	\$ 189 00	\$ 431,865.00

Bid Results - RQ#18542

NAMER PATERSON ITAM PLACE PRINCIPLY I		FTEM	ITEM		WORK		ESTIMATED	HINT PRICE RID	Anthony Allens Cement	UNIT PRICE BID	
4 451 1300H PREMIUTE DANDARTIC BANDARTIC USING CLASS MS 38 SQ YD 150 5 condition 5 482 1000H COMMENTE MASS END CONCRETE PANDARTI USING CLASS MS 38 SG YD 150 5 condition 5 condition 5 condition 4 condition 5 SECOLAL GROWN STREET AS LENGTH OF CANDER LINE AS PERT LAND 38 F COT 5 condition 5 condition 5 condition 4 condition	Š.		EXTENSION		TYPE	UNIT	QUANTITY		Confractor, Inc.	DOLLARS 1 CTS	Karvo Paving Company
4.82 10001 GNORMERILE ASSERED CONCRETE PAYENENT USING CLASS NO 450 <t< td=""><td>25</td><td>451</td><td>13001</td><td>8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE. AS PER PLAN</td><td>38</td><td>SQ. YD</td><td>300</td><td></td><td>\$ 14,700.00</td><td>00/69</td><td>\$ 17,700.00</td></t<>	25	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE. AS PER PLAN	38	SQ. YD	300		\$ 14,700.00	00/69	\$ 17,700.00
SPECIAL GOOD CHONGETE AND EMP PLAN 38 FOOT 3,000 5 490 5	53	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ YD	150		\$ 5,730,00	\$ 53.00	\$ 7,950.00
SPECIAL GROSSION CONCRETE PAVIEMENT JOINT CLEAVED AND FILLED 38 FOOT 5,000 5 0.028	56	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	3:8	FOOT	3,000		\$ 14,400.00	\$ 5.00	\$ 15,000.00
SPECIAL 66008100 CONCRETE PAVEMENT CRACK CLEAMED AND FILLED 10 50		SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FOOT	900'05	Million Works and the Control of the	\$ 12,500.00	\$ 0.48	\$ 24,000.00
STRECIAL SEGUENO REINFORCED PANEMALT FABRIC 10° SQ 10° STAGE STA		SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000		1,250.00	\$ 0.68	\$ 3,400.00
SEGO GRICON DIADUMTED SUPPORT, NO. 3 POST 42 FOOT 403 S		SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10,"	SQ. YD	51,496	With the second	\$ 214,738.32	\$ 4.17	\$ 214,738.32
680 08100 CIRQUIND MOUNTED SUPPORT, NO. 3 POST 42 FOOT 403 5 680 78500 SION SUPPORT, NO. 3 POST 42 FOOT 403 5 5 680 89100 SION SUPPORT, RASEMBLY, POLE MOUNTED 42 EACH 61 5 45 60 680 89100 SIGN, FLAT SHEET, TYPE H 42 SQ. FT 620 S 5 7 12.00 680 89100 SIGN, FLAT SHEET, TYPE H 42 SQ. FT 620 FT 12.00 12.00 680 89100 SIGN, FLAT SHEET, TYPE H 42 SQ. FT 18.00 14.00 680 89100 SIGN, FLAT SHEET, TYPE H 42 SQ. FT 18.00 14.00 680 8910 REMOUVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 5 5 20.00 680 8700 REMOUVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 5 1.00 3 1.00 3 <td></td> <td></td> <td></td> <td>я</td> <td></td> <td></td> <td>VENENT</td> <td>***</td> <td>1,407,886.37</td> <td>\$</td> <td>1,550,094.72</td>				я			VENENT	***	1,407,886.37	\$	1,550,094.72
680 08100 OROUND MOUNTED SUPPORT, NO. 3 POST 42 FOOT 403 5 5 680 78900 SION SUPPORT ASSEMBLY, POLE MOUNTED 42 EACH 61 5 4500 680 89100 SIGN, FLAT SHEET, TYPE H 42 50, FT 1875 5 12.00 680 89100 SIGN, FLAT SHEET, TYPE H 42 50, FT 1875 5 12.00 680 89100 SIGN, FLAT SHEET, TYPE H 42 50, FT 1875 5 12.00 680 89100 SIGN, FLAT SHEET, TYPE H 42 50, FT 18.00 17.00 680 89100 SIGN, PLAT SHEET, TYPE H 42 50, FT 18.00 18.00 680 89100 GEMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 42 5 5 5 5 5 5 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10				TRAFFIC CONTROL		,			William 1		
630 930 (1900) SIGN SUPPORT ASSEMBLY, POLE MOUNTED 42 EACH 67 45.00 630 80100 SIGN, FLAT SHEET, TYPE G 42 SQ FT 1875 S 12.00 630 80480 SIGN, FLAT SHEET, TYPE H 42 SQ FT 1875 S 12.00 630 80480 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 37 \$ 14.00 630 80002 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 5 0.00 630 87400 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 5 0.00 632 28601 BTEGOTOR LOOP, AS PER PLAN NR EACH 42 \$ 0.00 \$ 0.00 0.0	99	630	03160	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FOOT	403		\$ 2,015.00	\$ 5.00	\$ 2,015.00
680 80100 SIGN, FLAT SHEET, TYPE G 42 SQ. FT 1875 S 12.00 680 884800 SIGN, FLAT SHEET, TYPE H 42 SQ. FT 1875 S 14.00 680 84800 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 37 \$ 14.00 680 87400 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ \$ 200 \$ 680 87400 REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ <td>64</td> <td>630</td> <td>79500</td> <td>SIGN SUPPORT ASSEMBLY, POLE MOUNTED</td> <td>42</td> <td>ЕАСН</td> <td>19</td> <td></td> <td>\$ 2,745.00</td> <td>\$ 45.00</td> <td>\$ 2,745 00</td>	64	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	ЕАСН	19		\$ 2,745.00	\$ 45.00	\$ 2,745 00
680 80100 SIGN, FLAT SHEET, TYPE H 42 SQ. FT 18.75 \$ 14.00 630 64900 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 37 \$ 15.00 630 86002 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 20.00 650 87400 REMOVAL OF OLE MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 20.00 653 87500 REMOVAL OF OLE MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 5 0.00 653 87500 REMOVAL OF OLE MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 5 0.00 653 87500 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL NR EACH 47 \$ \$ 0.00 643 8020 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL 45 FOOT \$ \$ \$ 1.400.00 643 90200 CENTER LINE ASPER PLAN 45 FOOT \$	29	630	80100	SIGN, FLAT SHEET, TYPE G	42	SQ. FT	626 25		\$ 7,515.00	\$ 12.00	\$ 7,515 00
630 84900 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 37 \$ 15.00 630 6300 REMOVAL OF GROUND MOUNTED POST SUPPORT AND NR EACH 42 \$ 20.00 630 670 REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 20.00 632 28501 DETECTOR LOOP, AS PER PLAN 44 EACH 67 \$ 20.00 643 6030 CENTER LINE AN AN EACH 67 \$ 88.00 643 6030 CENTER LINE AN AN<	8	630	80100	SIGN, FLAT SHEET, TYPE H	54	SQ FT	18 75	The second management of the second management	\$ 262.50	\$ 14.00	\$ 262.50
630 86002 REMOVAL OF GROUND MOUNTED POST SUPPORT AND NR EACH 32 \$ 2000 630 6700 REMOVAL OF OVERHEADD MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 50 632 67500 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL NR EACH 67 \$ 50 643 6700 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL 45 EACH 67 \$ 50 643 672 ANEL 2.80 \$ 1,400.00 \$ 1,400.00 \$ \$ 1,400.00 \$ \$ 1,400.00 \$ \$ \$ \$ 1,400.00 \$ <	2	630		REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	XX.	EACH	37		\$ 555.00	\$ 15.00	\$ 555.00
630 87400 REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 35.0 632 28501 BETECTOR LOOP, AS PER PLAN 44 EACH 67 \$ 10.00 643 00200 LANE LINE A A A A BCH 1.400.00 643 00200 LANE LINE A A A A BCH A BS0.00 A 1.400.00 643 00200 CENTER LINE A	65	630		REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL.	Ä	ЕАСН	32		\$ 640.00	\$ 20.00	\$ 640.00
632 87500 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL NR EACH 67 \$ 1000 643 22601 DETECTOR LOOP, AS PER PLAN 45 MILE 2.80 \$ 1,400.00 643 00200 LANE LINE 45 MILE 2.80 \$ 1,400.00 643 00300 CENTER LINE 45 MILE 2.80 \$ 2,800.00 643 00300 CENTER LINE 45 FOOT 3,500 \$ 2,800.00 6445 00511 STOP LINE, TYPE A3, AS PER PLAN 45 FOOT 3,500 \$ 12,60 645 00511 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 5 5,2,10 645 01721 IAMEARROW, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 5 5,2,50 645 01721 LANS VARBON, TYPE A3, AS PER PLAN 45 FACH 2 \$ 5,2,50 5 5 2,5,50 5	98	630		REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	ž	ЕАСН	42	# P	\$ 1,470.00	\$ 35.00	\$ 1,470.00
643 28601 DETECTOR LOOP, AS PER PLAN 44 EACH 15 \$ 850.00 643 00200 LANE LINE ANIE 2.90 \$ 1,400.00 643 00200 CENTER LINE A5 MILE 2.80 \$ 2,800.00 643 00300 CHANNELIZING LINE 45 FOOT 3,500 \$ 2,800.00 645 00501 ISLAND MARKING A5 FOOT 300 \$ 2,800.00 645 00511 STOP LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 35.0 645 01711 TRANSVERSEDJAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 13.1 645 01711 SCHOOL SYMBOL MARKING, 72, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 5.2 645 01421 WORD ON PAVEMENT, 72, TYPE A3, AS PER PLAN 45 FACH 60 \$ 5.2 645 01481 DOTTED LINE, 4*, TYPE A3, AS PER PLAN 45 FACH 60 \$ 5.2 645 01481 DOTTED LINE, 4*, T	29	630		REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	Ä	EACH	29		\$ 670.00	\$ 10,00	\$ 670.00
643 00200 LANE LINE 643 00300 CENTER LINE 45 MILE 2.80 \$ 1,400.00 643 00300 CENANELIZING LINE 45 MILE 2.80 \$ 2,800.00 643 00301 SLAND MARKING 45 FOOT 3,500 \$ 3.00 645 00511 STOP LINE, TYPE A3, AS PER PLAN 45 FOOT 800 \$ 3.00 645 00511 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 5.00 645 01721 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 80 \$ 5.00 645 01721 TANASVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 80 \$ 5.00 645 01721 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 80 \$ 5.00 645 01421 WORD ON PAVEMENT, 72, TYPE A3, AS PER PLAN 45 FOOT 80 \$ 5.00 645 01481 DOTTED LINE, 4', TYPE A3, AS PER PLAN 45 FOOT	88	632		DETECTOR LOOP, AS PER PLAN	4	EACH	15		\$ 12,750.00	\$ 765.00	\$ 11,475.00
643 00300 CENTER LINE 45 MILE 2.80 \$ 2,800.00 643 00400 CHANNELIZING LINE 45 FOOT 3,500 \$ 10.05 645 00501 SIZAND MARKING 45 FOOT 800 \$ 12.63 645 00511 CROSSWALK LINE, TYPE A3, AS PER PLAN 45 FOOT 800 \$ 13.63 645 00511 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 800 \$ 13.10 645 01121 SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN 45 FOOT 800 \$ 13.10 645 01121 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 25 \$ 215.00 645 01131 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 25 \$ 215.00 645 01141 WORD ON PAVEMENT, 72", TYPE A3, AS PER PLAN 45 FOOT 300 \$ 215.00 645 01481 DOTTED LINE, 4", TYPE A3, AS PER PLAN 45 FOOT 300 \$ 305.00 AS	86	643		LANE LINE	45	MILE	290		\$ 4,060.00	\$ 1,400.00	\$ 4,080.00
643 00400 CHANNELIZING LINE 45 FOOT 3,500 \$ 1,05 645 60900 ISLAND MARKING 45 SO, FT 500 \$ 300 645 00511 STOP LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 12.63 645 00711 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 6.35 645 01121 SCHOOL SYMBOL MARKING, 72, TYPE A3, AS PER PLAN 45 EACH 2 \$ 572.00 645 01421 WORD ON PAVEMENT, 72, TYPE A3, AS PER PLAN 45 EACH 25 \$ 25.00 645 01421 WORD ON PAVEMENT, 72, TYPE A3, AS PER PLAN 45 FOOT 300 \$ 25.00 645 01421 WORD ON PAVEMENT, 72, TYPE A3, AS PER PLAN 45 FOOT 300 \$ 25.00 645 01421 WORD ON PAVEMENT, 72, TYPE A3, AS PER PLAN 45 FOOT 300 \$ 125.00 645 014	92	643		CENTER LINE	45	MILE	2.80		\$ 7,840.00	\$ 2,800.00	\$ 7,840 00
645 00501 ISLAND MARKING 45 SO. FT 500 \$ 300 645 00511 STOP LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 12.63 645 00511 CROSSWALK LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 5.25.00 645 00711 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 EACH 2 \$ 572.00 645 01311 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 2 \$ 572.00 645 01421 WORD ON PAVEMENT, 72', TYPE A3, AS PER PLAN 45 EACH 25 \$ 555.00 645 01421 WORD ON PAVEMENT, 72', TYPE A3, AS PER PLAN 45 FOOT 300 \$ 355.00 645 01421 WORD ON PAVEMENT, 72', TYPE A3, AS PER PLAN 45 FOOT 300 \$ 355.00 645 01421 WORD UNIE, 4', TYPE A3, AS PER PLAN 45 FOOT 300 \$ 355.00	72	£2.		CHANNELIZING LINE	45	FOOT	3,500		3,675.00	\$ 1.05	\$ 3,675 00
645 00511 STOP LINE, TYPE A3, AS PER PLAN 45 FOOT 8:00 12.63 645 00512 CROSSWALK LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 6.35 645 00713 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT \$ 7 13.10 645 01121 SCHOOL SYMBOL MARKING, 72', TYPE A3, AS PER PLAN 45 EACH 2 \$ 572.00 645 01421 WORD ON PAVEMENT, 72', TYPE A3, AS PER PLAN 45 EACH 25 \$ 215.00 645 01421 WORD ON PAVEMENT, 72', TYPE A3, AS PER PLAN 45 FOOT 300 \$ 355.00 645 01421 WOTTED LINE, 4', TYPE A3, AS PER PLAN 45 FOOT 300 \$ 125	22	£#3		SLAND MARKING	45	SO.FT.	200		\$ 1,500.00	\$ 3.00	\$ \$00,000
645 00611 CROSSWALK LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 635 645 00711 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 500 \$ 13.10 645 01721 SCHOOL SYMBOL MARKING, 72°, TYPE A3, AS PER PLAN 45 EACH 2 \$ 572.00 645 01311 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 60 \$ 215.00 645 01421 WORD ON PAVEMENT, 72°, TYPE A3, AS PER PLAN 45 EACH 25 \$ 365.00 645 01421 WORD LINE, 4°, TYPE A3, AS PER PLAN 45 FOOT 300 \$ 125 645 01481 DOTTED LINE, 4°, TYPE A3, AS PER PLAN 45 FOOT 300 \$ 125 ANAINTENANCE OF TRAFFIC AMAINTENANCE OF TRAFFIC AMAINTENANCE OF TRAFFIC A A A A A A A A A A A A A A A A A A <td>73</td> <td>645</td> <td></td> <td>STOP LINE, TYPE A3, AS PER PLAN</td> <td>45</td> <td>FOOT</td> <td>008</td> <td>12.63</td> <td>\$ 10,104 00</td> <td>\$ 15.00</td> <td>\$ 12,000.00</td>	73	645		STOP LINE, TYPE A3, AS PER PLAN	45	FOOT	008	12.63	\$ 10,104 00	\$ 15.00	\$ 12,000.00
645 00711 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 600 \$ 13.10 645 01121 SCHOOL SYMBOL MARKING, 72°, TYPE A3, AS PER PLAN 45 EACH 2 \$ 572.00 645 01311 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 60 \$ 215.00 645 01421 WORD ON PAVEMENT, 72°, TYPE A3, AS PER PLAN 45 EACH 25 \$ 365.00 645 01481 DOTTED LINE, 4°, TYPE A3, AS PER PLAN 45 FOOT 300 \$ 12.5 AMAINTENANCE OF TRAFFIC MARINTENANCE OF TRAFFIC AMAINTENANCE OF TRAFFIC AMAINTENANCE OF TRAFFIC AMAINTENANCE OF TRAFFIC AMAINTENANCE OF TRAFFIC	7.	\$3.		CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	2,300		\$ 14,805.00	\$ 7.00	\$ 16,100.00
645 01121 SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN 45 EACH 2 \$ 572.00 645 01311 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 60 \$ 215.00 645 01421 WORD ON PAVEMENT, 72", TYPE A3, AS PER PLAN 45 EACH 25 \$ 365.00 645 01481 DOTTED LINE, 4", TYPE A3, AS PER PLAN 45 FOOT 300 \$ 126 SECHION TO THE AFFICE MAINTENANCE OF TRAFFIC \$ MAINTENANCE OF TRAFFIC \$ 126	73	645		TRANSVERSEIDIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT		13.10	\$ 7,860.00	\$ 18.00	\$ 10,800.00
645 01311 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 60 \$ 215.00 645 01421 WORD ON PAVEMENT, 72, TYPE A3, AS PER PLAN 45 EACH 25 \$ 365.00 645 01481 DOTTED LINE, 4*, TYPE A3, AS PER PLAN 45 FOOT 300 \$ 125 SECTEGNETISE, CONTEND \$ MAINTENANCE OF TRAFFIC	76	645		SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	ЕАСН		572.00	1,144.00	\$ 950.00	\$ 1,900.00
645 01421 WORD ON PAVEMENT, 72', TYPE A3, AS PER PLAN 45 EACH 25 \$ 365.00 645 01481 DOTTED LINE, 4', TYPE A3, AS PER PLAN 45 FOOT 300 \$ 126 SECHIGH TO INI. FRAFFICE CONTINO	77	645		ANE ARROW, TYPE A3, AS PER PLAN	45	EACH		215.00	\$ 12,900.00	\$ 325.00	\$ 19,500.00
645 01481 DOTTED LINE, 4", TYPE A3, AS PER PLAN 45 FOOT 300 \$ 125 12	78	646		NORD ON PAVEMENT, 72', TYPE A3, AS PER PLAN	45	EACH	,	365.00	\$ 9,125.00	\$ 400.00	10,000.00
SECTION TO AN AMINTENANCE OF TRAFFIC	79	645			45	FOOT		1.25	\$ 375.00	\$ 5.00	1,500.00
MAINTENANCE OF TRAFFIC				eg tione	1 10	SOLUTION		49	101,810.50	\$	116,222.50
The state of the s				MAINTENANCE OF TRAFFIC							

Bid Results - RQ#18542

N RE	ITEM NUMBER	EXTENSION	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	Anthony Allega Cement Contractor, Inc.	UNIT PRICE BID DOLLARS I CTS	Кагvo Paving Company
8	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU YD.	200	\$ 21.95	\$ 4,390.00	\$ 5.00	\$ 1,000.00
25	808	20000	Z' ASPHALT CONCRETE WALK	S.	SQ FT	200	\$ 2.00	\$ 1,000.00	\$ 120	\$ 600.00
82	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	X.	HOUR	160	\$ 63.25	\$ 6,325 00	\$ 45.00	\$ 4,500.00
83	614	12500	REPLACEMENT SIGN	33	EACH	10	\$ 75.00	\$ 750.00	\$ 150.00	\$ 1,500.00
2	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	33	CU YD.	99	\$ 485.00	\$ 24,250.00	\$ 265.00	\$ 13,250.00
88	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	33	DAY	360	\$ 24.00	\$ 8,640.00	\$ 24.00	\$ 8,640.00
98	614	20400	WORK ZONE LANE LINE, CLASS II	39	MILE	8 00	\$ 500.00	\$ 4,009.00	\$ 500.00	\$ 4,000.00
83	614	21400	WORK ZONE CENTER LINE, CLASS II	93	MILE	8.50	\$ 500.00	\$ 4,250.00	\$ 200.00	\$ 4,250.00
88	614	22200	WORK ZONE EDGE LINE, CLASS 1, 740.06, TYPE 1	39	MILE	6.0	\$ 2,800.00	\$ 16,800.00	\$ 2,800.00	\$ 16,809.00
8	614	23000	WORK ZONE CHANNELIZING LINE, CLASS I	33	FOOT	15,000	\$ \$	\$ 9,750.00	\$ 0.65	\$ 9,750.00
8	614	24400	WORK ZONE DOTTED LINE, CLASS I, 740.06, TYPE I	39	FOOT	10,000	\$ 1.00	\$ 10,000.00	\$ 200	\$ 20,000.00
16	614	26000	WORK ZONE STOP LINE, CLASS I	33	FOOT	1,500	\$ 2.00	\$ 3,000 00	\$ 2.00	3,000.00
88	614	27000	WORK ZONE CROSSWALK LINE, CLASS I	33	FOOT	4,000	\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00
8	614	30000	WORK ZONE ARROW, CLASS I	39	EACH	200	00'05	\$ 10,000.00	\$ \$0.00	\$ 10,000.00
\$	614	31000	WORK ZONE WORD ON PAVEMENT, 72", CLASS I	39	ЕАСН	80	\$ 50.00	\$ 4,000.00	\$ \$0.00	\$ 4,000.00
88	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	38	EACH	2	\$ 195.00	\$ 350.00	\$ 195.00	380.00
88	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	สพกา	\$ 72,013.00	\$ 72,013.00	\$ 2,000.00	\$ 2,000.00
26	616	10000	WATER	NR.	M. GAL.	10	\$ 70.00	\$ 700.00	\$ 1.00	\$ 10.00
			SECTION TOTAL MA	INVERSE.	AMERON	CIRREREC	\$	184,258.00	\$	107,690.00
			MISCELLANEOUS							
38	614	11000	MAINTAINING TRAFFIC	88	1	LUMP	\$ 27,017.00	\$ 27,017.00	\$ 85,000.00	\$ 85,000,00
8	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	Ä	MONTH	ප	\$ 2,663.40	\$ 15,980.40	\$ 1,700 00	\$ 10,200.60
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	Ä	•	LUMP	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00
101	624	10000	MOBILIZATION	S.	-	LUMP	\$ 100,000.00	\$ 100,000.00	\$ 85,000.00	\$ 85,000.00
362	SPECIAL	69098400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	N.R.	1	dWn	\$ 932.00	\$ 932.00	\$ 900.00	00 006 \$
103	SPECIAL	10830000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	NR	,	LUMP	\$ 5,000.00	\$ 5,000 00	\$ 1,700.00	\$ 1,700.00
			SECTION	10110	HISCH.	SHOERN	s.	153,929.40	w	184,300.00
				GR	AND TO	GRAND TOTAL BID		\$ 2,350,687.89		\$ 2,356,753.07
žŠ*	E INSTAI	LLER QUA	* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFE	RENC	FERENCE NUMBER 59	R 59				

Bid Results - RQ#18542

NO.	NUMBER E	EXTENSION	ITEM DESCRIPTION	WORK	HNU	QUANTITY	DOLLARS I CTS	The Shelly Company	DOLLARS I CTS	Carron Asphalt Paving Inc.
-			ROADWAY							
1	202	23000	PAVEMENT REMOVED	N.	SQ YD	450	\$ 10.00	\$ 4,508.00	\$ 11.00	\$ 4,950.00
2	202	23500	WEARING COURSE REMOVED	13	SQ. YD.	54,813	\$ 2.00	\$ 109,626.00	\$ 190	\$ 104,144 70
3	202	SOGO	WALK REMOVED	R	S0. FI	10,000	\$ 1.00	\$ 10,000.00	\$ 125	\$ 12,500.00
*	202	35100	PIPE REMOVED, 24" AND UNDER	NR	FOOT	200	\$ 5.00	\$ 1,000.00	\$ 10.00	\$ 2,000.00
5	202	58000	MANHOLE REMOVED	M.	EACH	3	\$ 275.00	\$ 825.00	\$ 500.00	\$ 1,500.00
9	202	58100	CATCH BASIN REMOVED	Æ	EACH	S	\$ 500.00	\$ 2,500.00	\$ 350.00	\$ 1,750 00
	203	10000	EXCAVATION	喜	CU. YD.	75	\$ 10.00	\$ 750.00	\$ 15.00	\$ 1,125,00
	204	10000	SUBGRADE COMPACTION	20	SQ. YD.	450	\$ 0.50	\$ 225.00	\$ 1.00	\$ 450.00
	204	20001	EMBANKMENT, AS PER PLAN	\$	CU YD.	100	\$ 24.00	\$ 2,400.00	\$ 25.00	\$ 2,500.00
10	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	8	CU. YD	200	\$ 30.00	\$ 6,000.00	\$ 42.00	\$ 8,400.00
	204	50000	GEOTEXTILE FABRIC	07	SQ YD.	1,000	\$ 150	\$ 1,500.00	\$ 130	\$ 1,300.50
	503	60201	LINEAR GRADING, AS PER PLAN	90	sa. yb.	2,000	\$ 4.50	\$ \$,000.00	\$ 2.00	\$ 4,000,00
	904	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	NR	ЕАСН	4	\$ 650.00	\$ 650.00	\$ 500.00	\$ 500.00
	604	38600	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	7	\$ 650.00	\$ 2,600.00	\$ 500.00	\$ 2,000.00
	604	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	01	\$ 100.00	\$ 1,000.00	\$ 250.00	\$ 2,500.00
	604	40900	RIGHT OF WAY MONUMENT	Z.	EACH	5	\$ 100.00	\$ 500.00	\$ 250.00	1,250.00
75	SPECIAL 6	60440500	MONUMENT REFERENCING	N.R.	EACH	12	\$ 200.00	\$ 2,400.00	\$ 200.00	\$ 2,400.00
	608	110011	4-1/2" CONCRETE WALK, AS PER PLAN	38	SQ FT	10,000	\$ 4.25	\$ 42,500.60	\$ 3.25	\$ 32,500.00
	808	52011	CURB RAMP, TYPE A1, AS PER PLAN	88	EACH	18	\$ 500.00	00'000'6 \$	\$ 325.00	\$ 5,850.00
	808	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	EACH	16	\$ 500.00	\$ 8,000.00	\$ 325.00	\$ 5,200.00
	808	52031	CURB RAMP, TYPE 81, AS PER PLAN	88	EACH	3	\$ 500,000	\$ 1,500.00	\$ 325.00	\$ 975.00
	909	52041	CURB RAMP, TYPE B2, AS PER PLAN	38	EACH	2	\$ 500.00	\$ 1,000.00	\$ 325.00	\$ 650.00
	608	52051	CURB RAMP, TYPE C1, AS PER PLAN	88	EACH	2	\$ 500.00	\$ 1,000.00	\$ 325.00	\$ 650 00
							49	218,476.00	\$	199,094.70
			EROSION CONTROL						- THE SAME AND A STATE OF THE	
	629	00100	SOIL ANALYSIS TEST	97	ЕАСН	2	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00
	629	00300	TOPSOIL	46	cu. yp	112	\$ 26.00	\$ 2,912.00	\$ 26.00	\$ 2,912.00
	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ YD.	2,000	\$ 1.00	\$ 2,000.00	\$ 1.00	\$ 2,000.00
	629	20000	COMMERCIAL FERTILIZER	46	NOL	030	00.008	240.00	00 000	940.00

Bid Results - RQ#18542

REF ITEM ITEM NO. INIMIBER EXTENSION 28 659 31000 LIME 29 659 35000 WATER 30 832 30000 EROSION CONTROL 31 603 00401 TC CONDUIT TYPEF 32 603 004401 12" CONDUIT TYPEF 33 604 09601 CATCH BASIN, CLVY 35 604 09601 CATCH BASIN, CLVY 36 604 09601 CATCH BASIN, CLVY 36 604 09601 CATCH BASIN, CLVY 37 604 09601 CATCH BASIN, CLVY 38 604 34501 MANHOLE RECONSITE 40 605 14001 F BASE PIPE LINDER 41 SPECIAL 60450600 MISCELLANEOUS ME 42 638 10901 YALVE BOX ADJUST 43 638 10901 SERVICE BOX ADJUST 44 258 10101 PARTIAL DEPTH PAVEM <th>ITEM DESCRIPTION</th> <th>WORK</th> <th></th> <th>ESTIMATED</th> <th>City Dollar Fight</th> <th></th> <th>Gid Tolda Tivil</th> <th></th>	ITEM DESCRIPTION	WORK		ESTIMATED	City Dollar Fight		Gid Tolda Tivil	
659 31000 659 35000 832 30000 832 30000 603 00401 603 04401 604 09001 604 3501 604 3501 604 3501 605 14001 8PECIAL 6045000 638 10901 638 10901 251 01001 255 10161		TYPE	CNI	QUANTITY	DOLLARS 1 CTS	The Shelly Company	DOLLARS I CTS	Carron Asphall Paving, Inc.
669 35000 6832 30000 603 00511 603 04601 604 09001 604 30101 604 30101 604 30101 605 14001 605 14001 605 14001 605 14001 251 01001 255 10101 255 10101		46	ACRE	0,40	\$ 100.00	\$ 40.00	\$ 100.00	\$ 40.00
603 00511 603 00401 603 00401 604 01001 604 03501 604 33501 604 33501 605 14001 SPECIAL 6045000 638 10901 638 10901 251 01001 255 10161		46	M. GAL.	11	\$ 20.00	\$ 220.00	\$ 20.00	\$ 220.00
603 00511 603 04401 604 01001 604 09001 604 30101 604 30101 604 30101 605 14001 SPECIAL 60450600 638 10601 638 10601 638 10601 251 01001 255 10101		80	ЕАСН	20,000	£ 1.00	\$ 20,000.00	1.00	\$ 20,000.00
603 005f1 603 04401 604 01001 604 03601 604 34501 605 14001 89ECIAL 6045000 638 10801 838 10801 251 01001 255 10161	SECTION TO	AL F	SPOSION	TOTAL EROSION CONTROL	49	25,812.00	\$	25,812 00
603 00511 603 04401 603 04601 604 01001 604 3001 604 34501 605 14001 SPECIAL 60450000 638 10801 638 10801 638 10801 251 01001 255 10161								The same of the sa
603 04401 604 01001 604 09601 604 30101 604 34501 605 14001 SPECIAL 60450600 638 10601 638 10601 638 10601 251 01001 255 10101	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS AS PER PLAN	8	FOOT	200	\$ 10.00	\$ 2,000.00	\$ 8.00	\$ 1,690.00
604 09001 604 09501 604 34501 604 34501 605 14001 SPECIAL 6045000 638 10901 638 10901 251 01001 255 10151	12' CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FOOT	100	\$ 40.00	\$ 4,000.00	\$ 20.00	\$ 2,000.00
604 01001 604 09001 604 34501 604 34501 605 14001 SPECIAL 60450600 638 10001 638 10001 538 10001 251 01001 255 10161	12" CONDUIT, TYPE C, 706.02, AS PER PLAN	35	FOOT	100	\$ 30.00	\$ 3,000.00	\$ 20.00	\$ 2,000.00
604 09001 604 30101 604 34501 605 14001 8PECIAL 6045000 638 10801 638 10801 251 01001 255 10161 255 20000	CATCH BASIN, CLYAHOGA COUNTY NO. 3C, AS PER PLAN	88	EACH	ю	\$ 2,000.00	\$ 10,000.00	\$ 1,500.00	\$ 7,500.00
604 09561 604 34501 604 35501 605 14001 SPECIAL 60450600 638 10901 638 10901 251 01001 255 10161 255 2000	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$ 500.00	\$ 25,000.00	\$ 665.00	\$ 33,250.00
604 30101 604 35501 605 14001 SPECIAL 60450000 638 10801 638 10801 251 01001 255 10161 255 20000	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	क्र	\$ 600.00	\$ 20,400.00	\$ 750.00	\$ 25,500.00
604 34501 604 35501 605 14001 SPECIAL 6045000 638 10901 638 10901 251 01001 255 10161 255 2000	MANHOLE, NO. 1, AS PER PLAN	32	EACH	3	\$ 1,800.00	\$ 5,400.00	\$ 2,250.00	\$ 6,750.00
604 35501 605 14001 SPECIAL 60450600 638 10801 638 10801 251 01001 255 10161 255 20000	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	.35	EACH	66	\$ 450.00	\$ 29,700 00	\$ 365 00	\$ 24,090.00
605 14001 SPECIAL 60450600 638 10801 638 10901 251 01001 255 10151 255 20000	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	33	EACH	20	\$ 550.00	\$ 11,000.00	\$ 500.00	\$ 10,000.00
SPECIAL 60450000 638 10801 638 10801 251 01001 255 10151 255 20000	6' BASE PIPE UNDERDRAINS, 706.08, AS PER PLAN	35	FOOT	1,000	\$ 10.00	\$ 10,000.00	\$ 9.50	00·005'6 \$
638 10801 638 10901 251 01001 255 10161 255 20000	MISCELLANEOUS METAL.	35	POUND	40,000	\$ 0.90	\$ 36,000.00	\$ 0.90	\$ 36,000.00
255 10161 255 20000	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	33	EACH	75	300 000	\$ 22,500.00	\$ 250.00	\$ 18,750.00
251 01001 255 10101 255 10151 255 2000	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	SS	ЕАСН	10	\$ 300,000	\$ 3,000.00	\$ 250,00	\$ 2,500.00
251 01001 255 10101 255 10151 256 20000	8	1011535	TOTAL BEAMAGE	S NAGE	\$	182,000.00	\$	179,440.00
255 10101 255 10151 255 20000	PAVEMENT		****					
255 10101 256 10151 256 20000	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ. YD.	5,000	\$ 17.90	\$ 89,500.00	\$ 27.00	\$ 135,000.00
255 10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS FS. AS PER PLAN	11	sa vo.	1,300	\$ 85.00	\$ 110,500.00	\$ 88 25	\$ 114,725.00
255 20000	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS AS PER PLAN	17	so. yp	2,000	\$ 80.00	\$ 160,000.00	\$ 83.00	\$ 166,000.00
1	FULL DEPTH PAVEMENT SAWING	15	FOOT	10,080	1.00	\$ 10,000.00	\$ 1.30	\$ 13,000.00
48 304 20001 AGGREGATE	AGGREGATE BASE, AS PER PLAN	8	CU YD.	375	30.00	\$ 11,250.00	\$ 52.00	\$ 19,500 00
49 497 10001 TACK COAT,	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$ 3.25	\$ 41,847.00	390	\$ 50,216.40
50 407 13900 TACK COAT, 702 13	T, 702 t3	11	GALLON	4,112	\$ 2.00	\$ 8,224.00	\$ 2,00	\$ 8,224.00
51 407 14000 TACK COAT I	TACK COAT FOR INTERMEDIATE COURSE	#	GALLON	148	\$ 2.00	\$ 296.00	\$ 2.00	\$ 296.00
52 448 46041 ASPHALT CO	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2. PG 64- 28. AS PER PLAN	5	cu. YD.	2,665	\$ 127.00	\$ 338,455,00	\$ 130.00	\$ 346,450.00
53 448 50001 ASPHALT CO	CONGRETE SURFACE COURSE TYPE 1H AS PER	5	CU YD	2,285	\$ 202.00	\$ 461,570.00	\$ 190.00	\$ 434,150.00

Bid Results - RQ#18542

November 17, 2010

			The summation of the summation and the summation and the summation of the							
ΑÑ.	NUMBER	EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	The Shelfy Company	DOLLARS 1 CTS	Carron Asphalt Paving Inc
25	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS	38	SQ. YD.	300	\$ 45.00	\$ 13,500.00	\$ 45.00	\$ 13,500 00
35	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE AS PER PLAN	38	SQ. YD.	150	\$ 43.00	\$ 6,450.00	\$ 35.00	\$ 5,250.00
98	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	38	FOOT	3,000	\$ 5.00	\$ 15,000.00	\$ 24.25	\$ 72,750.00
57	SPECIAL	69098100	CONGRETE PAVEMENT JOINT CLEANED AND FILLED	38	FooT	50,000	\$ 0.49	\$ 24,500.00	\$ 0.48	\$ 24,000.00
88	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000	\$ 0.49	\$ 2,450.00	\$ 0.68	\$ 3,406.00
28	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	.'01.	SQ YD	51,496	\$ 429	\$ 220,917.84	\$ 4.17	\$ 214,738.32
			<u> </u>	SECTION	TOTAL PAVEMEN	VEMENT	4	1,514,459.84	44	1,621,199.72
			TRAFFIC CONTROL				entre de la constitue de la co	TO SAMATION AND SA		
8	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FCOT	403	\$ 5.00	\$ 2,015 00	\$ 5.00	\$ 2,015,00
61	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	EACH	61	\$ 36.00	\$ 2,196.00	\$ 45.00	\$ 2,745.00
62	630	80100	SIGN, FLAT SHEET, TYPE G	42	SQ. FT.	626.25	\$ 12.00	\$ 7,515.00	12.00	\$ 7,515.00
83	630	80100	SIGN, FLAT SHEET, TYPE H	42	SQ FT	18 75	\$ 13.00	\$ 243.75	\$ 1400	\$ 262.50
æ	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	MR	EACH	37	\$ \$	\$ 370.00	\$ 15.00	\$ 555.00
83	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	32	\$ 10.00	\$ 320.00	\$ 20.00	\$ 640.00
93	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	NR	EACH	42	\$ 40.00	\$ 1,680 00	\$ 35.00	1,470 00
29	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	Ä	EACH	67	\$ 16.00	\$ 1,072.00	\$ 10.00	\$ 670,00
88	632	26501	DETECTOR LOOP, AS PER PLAN	4	EACH	15	\$ 925.00	\$ (3,875.00	\$ 850.00	\$ 12,750.00
66	643	00200	LANE LINE	£	MILE	2.90	\$ 1,400.00	\$ 4,060.00	\$ 1,400.00	\$ 4,060.00
22	£43	00200	CENTER LINE	45	MILE	2.80	\$ 2,800.00	\$ 7,840.00	\$ 2,800.00	\$ 7,840.00
٦	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$ 1.05	\$ 3,675.00	\$ 105	\$ 3,675.00
72	643	00800	ISLAND MARKING	45	sa FT	200	\$ 3.00	\$ 1,500,00	3.00	\$ 1,500 00
73	645	00511	STOP LINE, TYPE A3, AS PER PLAN	45	FOOT	800	\$ 15.00	\$ 12,000.00	\$ 15.00	\$ 12,000.00
74	645	00811	CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	2,300	\$ \$	\$ 16,100,00	\$ \$	\$ 16,100.00
22	645	00711	TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	600	\$ 18.00	\$ 10,800.00	\$ 18.00	\$ 10,800.00
٤	645	01121	SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	EACH	64	\$ 950.09	\$ 1,900.00	\$ 850.00	\$ 1,900.00
77	645	01311	LANE ARROW, TYPE A3, AS PER PLAN	45	EACH	60	\$ 325.00	\$ 19,500.00	\$ 325.00	\$ 19,500.00
82	645	01421	WORD ON PAVEMENT, 72", TYPE A3, AS PER PLAN	45	ЕАСН	25	\$ 400.00	\$ 10,000 00	\$. 400.00	\$ 10,000 00
23	645	01481	DOTTED LINE, 4", TYPE A3, AS PER PLAN	45	FOOT	300	\$ 5.00	\$ 1,500.00	\$ 5.00	\$ 1,500.00
			SECTION TO	1010	REALFIC CONTROL	OMERCOL	\$	118,161.75	\$	117,497.50
			MAINTENANCE OF TRAFFIC							

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Bid Results - RQ#18542

A S.	ITEM NUMBER	ITEM	I ITEM DESCRIPTION	WORK TYPE	UNNT	ESTIMATED	UNIT PRICE BID DOLLARS I CTS	The Shelly Company	UNIT PRICE BID DOLLARS 1 CTS	Carron Asphalt Paving Inc
80	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU. YD.	200	\$ 6.00	\$ 1,200.00	\$ 30.00	\$ 6,000.00
834	809	20000	2" ASPHALT CONCRETE WALK	NR	SQ. FT	500	\$ 4.00	\$ 2,000.00	\$ 1.00	\$ \$00.00
83	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOUR	100	\$ 60.00	\$ 6,000 00	\$ 45.00	\$ 4,500 00
8	614	12500	REPLACEMENT SIGN	99	БАСН	ŧ	\$ 105.00	\$ 1,050.00	\$ 75.00	\$ 750.00
22	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	33	CU YD	SS	\$ 230.00	\$ 11,500.00	\$ 100.00	\$ 5,000.00
88	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	39	DAY	360	\$ 23.00	\$ 8,280.00	\$ 24.00	\$ 8,640.00
88	614	20400	WORK ZONE LANE LINE, CLASS II	39	MILE	8 00	\$ 550.00	\$ 4,400.00	\$ 500 00	\$ 4,000.00
87	614	21400	WORK ZONE CENTER LINE, CLASS II	39	MILE	8.50	\$ 650.00	\$ 5,525.00	\$ 500.00	\$ 4,250.00
88	674	22200	WORK ZONE EDGE LINE, CLASS I, 740.06, TYPE I	39	MILE	6.0	\$ 3,100.00	\$ 18,600.00	\$ 2,800.00	\$ 16,800.00
839	614	23000	WORK ZONE CHANNELIZING LINE, CLASS 1	33	FOOF	15,000	\$ 0.40	\$ \$,000.00	\$ 0.65	\$ 9,750.00
8	614	24400	WORK ZONE DOTTED LINE, CLASS 1, 740.06, TYPE !	39	FOOT	10,000	\$ 050	\$ 5,000.00	1.00	\$ 10,000.00
क	614	26000	WORK ZONE STOP LINE, CLASS I	39	FOOT	1,500	3.00	\$ 4,500.00	\$ 2.00	\$ 3,000 00
92	614	27000	WORK ZONE CROSSWALK LINE, CLASS I	33	FOOT	4,000	\$ 125	\$ 5,000.00	1.00	\$ 4,000 00
8	614	30000	WORK ZONE ARROW, CLASS 1	33	EACH	200	\$ 35.00	\$ 7,000.00	\$ 50.00	\$ 10,000.00
8	614	31000	WORK ZONE WORD ON PAVEMENT, 72", CLASS I	33	ЕАСН	80	\$ 40.00	\$ 3,200.00	\$ 50.00	\$ 4,000.00
95	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	36	ЕАСН	2	\$ 50.00	\$ 100.00	\$ 195.00	\$ 390.00
96	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	LUMP	\$ 3,500.00	\$ 3,500.00	\$ 1,000 00	\$ 1,000.00
97	616	10000	WATER	퐀	M. GAL	10	\$ 5.00	\$ 50.00	\$ 20.00	\$ 200.00
			SECTION TOTAL MA	THE STREET	AMOFOR	INTERNATION TRANSIC	₩	92,905.00	₩	92,780.00
			MISCELLANEOUS					Minimate the second territory and the second t		Affiguration of the control of the c
88	614	11000	MAINTAINING TRAFFIC	33	-	LUMP	\$ 94,000.00	\$ 94,000.00	\$ 70,000.00	\$ 70,000.00
66	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	9	\$ 1,500.00	\$ 9,000.00	\$ 1,500.00	00 000'6 \$
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	A R	-	LUMP	\$ 1,500.00	\$ 1,500.00	\$ 3,600.00	\$ 3,600 00
101	624	10000	WOBILIZATION	K K	,	LUMP	\$ 100,000.00	100,000.00	\$ 70,000,00	\$ 70,000.00
102	SPECIAL	69098400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	N.R.	,	LUMP	\$ 1,100.00	1,100.00	\$ 2,000.00	\$ 2,000.00
103	SPECIAL	10830000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	₹	-	LUMP	\$ 2,000.00	\$ 2,000.00	\$ 3,500 00	\$ 3,500.00
	i,		SECTION	OTAL MISS	ā	SNEOUS	w	207,600.00	\$	158,100.00
				Y S	GRANDSOTOTAL RID	IAL BID		\$ 2,359,414.59		\$ 2,393,923.92
TS.	E INSTAL	LER QUAL	* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFE	RENC	ERENCE NUMBER 59	R 59				

Bid Results - RQ#18542

ľ	NUMBER	EXTENSION	ITEM DESCRIPTION	Z P.	UNIT	CUANTIE	UNIT PRICE BID DOLLARS I CTS	Kokosing Construction Company, Inc.	UNIT PRICE BID DOLLARS 1 CTS	Barbicas Construction Co Inc.
			ROADWAY							
-	202	23000	PAVEMENT REMOVED	Ä	SQ.YD	450	\$ 8.00	3,600.00	\$ 8.00	\$ 3,600.00
2	202	23500	WEARING COURSE REMOVED	£	SQ YD.	54,813	\$ 250	\$ 137,032.50	\$ 3.20	\$ 175,401.60
က	202	30000	WALK REMOVED	NR.	SO. FT.	10,000	\$ 120	\$ 12,000.00	1.00	\$ 10,000.00
4	202	35100	PIPE REMOVED, 24" AND UNDER	A.	FOOT	200	\$ 8 00	\$ 1,600.00	\$ 5.00	\$ 1,000.00
5	202	58000	MANHOLE REMOVED	Æ	EACH	8	\$ 250.00	\$ 750.00	\$ 406.00	\$ 1,200.00
9	202	58100	CATCH BASIN REMOVED	Α.	EACH	S	\$ 250.00	\$ 1,250.00	\$ 325.00	\$ 1,625 00
7	203	10000	EXCAVATION	ষ্ট	CU YO.	75	\$ 18.00	\$ 1,350.00	\$ 20.00	\$ 1,500.00
8	204	10000	SUBGRADE COMPACTION	10	SQ. YD.	450	\$ 100	\$ 450.00	\$ 1.00	\$ 450.00
6	204	20001	EMBANKMENT, AS PER PLAN	8	CN NO	100	\$ 2400	\$ 2,400 00	\$ 20.00	\$ 2,000.00
10	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	ষ্ট	CU YO.	200	\$ 40.00	\$ 8,000.00	\$ 45.00	\$ 00.000,6
7	204	50000	GEOTEXTILE FABRIC	20	sa. ya	1,000	\$ 125	\$ 1,250.00	\$ 1.25	\$ 1,250.00
12	209	60201	LINEAR GRADING, AS PER PLAN	90	SQ YD.	2,000	\$ 3.00	\$ 6,000.00	\$ 4.50	\$ 9,000.00
5	504	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY TYPE 1	AN	EACH	-	\$ 575.00	\$ 575.00	\$ 650.00	\$ 650.00
14	604	38600	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	4	\$ 575,00	\$ 2,300.00	\$ 650 00	\$ 2,600 00
15	504	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	A.	EACH	10	\$ 125.00	\$ 1,250.00	\$ 150.00	1,500.00
16	48	40900	RIGHT OF WAY MONUMENT	NR	EACH	2	\$ 280.00	\$ 1,400.00	\$ 65.00	\$ 325.00
17	SPECIAL	60440500	MONUMENT REFERENCING	NR	EACH	12	\$ 260.00	\$ 3,120.00	\$ 60.00	\$ 720.00
138	809	11001	4-1/2" CONCRETE WALK, AS PER PLAN	88	SQ. FT.	10,000	3.10	\$ 31,000.00	\$ 3.75	\$ 37,500.00
130	809	52011	CURB RAMP, TYPE A1, AS PER PLAN	88	EACH	18	\$ 305.00	\$ 5,490.00	\$ 350.00	\$ 6,300.00
20	809	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	EACH	16	\$ 305.00	\$ 4,880.00	\$ 350.00	\$ 5,600.00
21	809	52031	CURB RAMP, TYPE B1, AS PER PLAN	æ	EACH	8	\$ 305.00	\$ 915.00	\$ 500.00	1,500.00
23	809	52041	CURB RAMP, TYPE 82, AS PER PLAN	38	ЕАСН	2	\$ 305.00	\$ 610.00	\$ 500.00	\$ 1,000,00
23	909	52051	CURB RAMP, TYPE C1, AS PER PLAN	38	EACH	2	\$ 305.00	\$ 610.00	\$ 500.00	\$ 1,000.00
							*	227,832.50	45	274,721.60
			EROSION CONTROL							
22	629	00100	SOIL ANALYSIS TEST	46	EACH	2	\$ 100,00	\$ 200.00	\$ 200.00	\$ 400.00
52	659	00300	TOPSOIL	45	CU. YD.	112	\$ 26.00	\$ 2,912.00	\$ 86.00	\$ 9,632.00
26	629	10001	SEEDING AND MULCHING, AS PER PLAN	46	so. yp.	2,000	\$ 1.00	2,000.00	\$ 1.50	3,000.00
27	629	20000	COMMERCIAL FERTILIZER	46	NOT	0:30	\$ 800.00	\$ 240.00	\$ 800.00	\$ 240.00

Bid Results - RQ#18542

November 17, 2010

330	TTERA	I ITCAA		21000		2				
Š Š	NUMBER	ă	ITEM DESCRIPTION	TYPE	UNI	CUANTITY	UNIT PRICE BIU DOLLARS I CTS	Kokosing Construction Company, Inc.	UNIT PRICE BID DOLLARS I CTS	Barbicas Construction Co Inc.
78	659	31000	LIME	46	ACRE	0.40	\$ 100.00	\$ 40.00	\$ 10.00	\$ 4.00
53	659	35000	WATER	46	M. GAL.	11	\$ 20.00	\$ 220.00	30 00	\$ 330,00
8	832	30000	EROSION CONTROL	90	EACH	20,000	\$ 100	\$ \$0,000,05	\$ 100	\$ 20,000.50
			SECTION	TALE	TOTAL EROSION CONTROL	ONTROL	\$	25,612.00	49	33,606.00
								And the state of t		
31	603	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS. AS PER PLAN	35	FOOT	200	\$ 16.00	\$ 3,200.00	8.00	\$ 1,600.00
35	603	04401	12" CONDUIT, TYPE B, 708.02, AS PER PLAN	35	FOOT	100	\$ 53.00	\$ 5,300.00	\$ 25.00	\$ 2,500.00
33	603	04601	12" CONDUIT, TYPE C, 706.02, AS PER PLAN	35	FOOT	100	\$ 45.00	\$ 4,500.00	\$ 25.00	\$ 2,500.00
봈	909	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	æ	\$ 1,800.00	00'000'6 \$	\$ 2,900.00	\$ 10,000.00
35	604	03001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$ 375.00	\$ 18,750,00	\$ 500.00	\$ 25,000.00
36	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	38	EACH	**	\$ 650,00	\$ 22,100.00	\$ 775.00	\$ 26,350.00
37	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	ЕАСН	3	\$ 2,300.00	\$ 6,900.00	\$ 2,000.00	00'000'9 \$
38	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	ЕАСН	66	\$ 350.00	\$ 23,100.00	\$ 375.00	\$ 24,750.00
39	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	ЕАСН	83	\$ \$	\$ 13,000.00	\$ 700.00	\$ 14,000.00
40	605	14001	6" BASE PIPE UNDERDRAINS, 706 08, AS PER PLAN	38	Foor	1,000	00.8	\$ \$00.000	\$ 5.00	\$ \$0.000
4	SPECIAL	60450000	MISCELLANEOUS METAL	35	POUND	40,000	\$ 0.75	\$ 30,000,00	080 \$	\$ 36,000.00
42	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	જ	EACH	ध	\$ 350,00	\$ 28,250.00	\$ 150 00	\$ 11,250.00
43	638	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	32	ЕАСН	10	\$ 350,00	\$ 3,500.00	\$ 100.00	\$ 1,000.00
			SE	None	ROTTON TOTAL DRAINAGE	SAMAGE	\$	173,600.00	\$	165,950.00
			PAVEMENT							
4	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ YD.	5,000	\$ 20.00	\$ 100,000.00	\$ 17.00	\$ \$5,000.00
\$	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS FS. AS PER PLAN	17	SQ. YD.	1,300	\$ 85.00	\$ 110,500.00	\$ 80.00	\$ 104,000,00
\$	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS. AS PER PLAN	17	sa yo.	2,000	\$ 81.00	\$ 162,000.00	\$ 70.00	\$ 140,000.00
47	255	20000	FULL DEPTH PAVEMENT SAWING	15	FOOT	10,000	\$ 1.25	\$ 12,500.00	\$ 155	\$ 15,500.00
48	304	20001	AGGREGATE BASE, AS PER PLAN	60	сп тр.	375	\$ 25.00	\$ 9,375.00	\$ 35.00	13,125.00
49	407	10001	TACK COAT, AS PER PLAN	#	GALLON	12,876	\$ 3.25	\$ 41,847.00	\$ 3.90	\$ 50,216,40
20	407	13900	TACK COAT, 702.13	Ħ	GALLON	4,112	\$ 2.00	\$ 8,224.00	\$ 4.00	\$ 16,448.00
51	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	148	\$ 4.00	\$ 592.00	3.00	\$ 444.00
52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2. PG 64-	10	CU. YD.	2,665	\$ 140.75	\$ 375,098.75	\$ 150.00	\$ 399,750 00
53	448	50001	ASPHALT CONCRETE SURFACE COURSE TYPE 1H AS PER PLAN	10	യ ഹ	2,285	\$ 195.00	\$ 445,575 00	\$ 215.00	\$ 491,275.00

Bid Results - RQ#18542

November 17 2010

R G	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	LINIT	GUANTITY	UNIT PRICE BID DOLLARS I CTS	Kokosing Construction Company, inc.	UNIT PRICE BID DOLLARS I CTS	Barbicas Construction Co. Inc.
2	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS	38	sq. yp.	300	\$ 53.00	\$ 15,900.00	\$ 50.00	\$ 15,000.00
55	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	sa. yb.	150	\$ 42.00	\$ 6,300.00	\$ 45.00	\$ 6,750.00
99	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	38	FOOT	3,000	\$ 22.25	\$ 66,750.00	\$ 28.00	\$ 84,000.00
57	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	88	FOOT	000'05	\$ 0.45	\$ 22,500.00	\$ 0.48	\$ 24,000,00
88	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	000'5	\$ 0.55	\$ 2,750.00	\$ 0.68	3,400.00
59	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10,	SQ. YD.	51,496	\$ 4.15	\$ 213,708.40	\$ 417	\$ 214,738.32
			985	NOW	e interior	N. SPECIA	\$	1,593,620.15	49	1,663,646.72
			TRAFFIC CONTROL							
8	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FOOT	403	\$ 5.00	\$ 2,015.80	\$ 5.00	\$ 2,015.00
64	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	ЕАСН	61	\$ 45.00	\$ 2,745.00	\$ 45,00	\$ 2,745.00
62	630	80100	SIGN, FLAT SHEET, TYPE G	42	SQ.FT	626 25	\$ 12.00	\$ 7,515.00	\$ 12.00	\$ 7,515.00
8	630	80100	SIGN, FLAT SHEET, TYPE H	42	SO FT	18 75	\$ 14.00	\$ 262.50	\$ 14.00	\$ 262.50
\$	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	Z.	ЕАСН	37	\$ 15.00	\$ 555.00	\$ 15.00	\$ 555.00
93	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	χ Z	ЕАСН	32	\$ 20.00	\$ 640.00	\$ 2000	\$ 640 00
99	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	X.	ЕАСН	42	\$ 35.00	\$ 1,470.00	\$ 35.00	1,470.00
67	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	χ.	EACH	67	\$ 10.00	\$ \$	\$ 10.00	\$ 670.00
88	632	26501	DETECTOR LOOP, AS PER PLAN	4	EACH	15	\$ 850.00	\$ 12,750.00	\$ 850.00	\$ 12,750.00
69	643	00200	LANE LINE	45	MILE	2 90	\$ 1,400.00	\$ 4,060.00	\$ 1,400.00	\$ 4,060.00
9/	643	00300	CENTER LINE	45	MILE	2.80	\$ 2,800.00	\$ 7,840.00	\$ 2,800.00	\$ 7,840.00
r	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$ 1.05	\$ 3,675.00	\$ 105	\$ 3,675 00
72	643	00800	ISLAND MARKING	45	SQ FT.	500	\$ 3.00	\$ 1,500.00	3.00	\$ 1,500 00
52	645	00511	STOP LINE, TYPE A3, AS PER PLAN	45	FOOT	800	\$ 15.00	\$ 12,000.00	\$ 15.00	\$ 12,000.00
74	845	00611	CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	2,300	\$ 7.00	\$ 16,100.00	\$ 7.00	\$ 16,190.00
7.5	645	00711	TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	600	\$ 18.00	\$ 10,800.00	\$ 15.00	00'000'6 \$
76	645	01121	SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	ЕАСН	2	\$ 950.00	\$ 1,900.00	\$ 950,00	\$ 1,900.00
77	645	01311	LANE ARROW, TYPE A3, AS PER PLAN	45	EACH	90	\$ 325.00	\$ \$9,500.00	\$ 325.00	19,500,00
78	645	01421	WORD ON PAVEMENT, 72', TYPE A3, AS PER PLAN	45	EACH	25	\$ 400.00	\$ 10,000.00	\$ 400.00	\$ 10,050.00
£	645	01481	DOTTED LINE, 4", TYPE A3, AS PER PLAN	45	FOOT	300	\$ 5.00	\$ 1,500.00	\$ 5.00	\$ 1,500 00
			SECTIONITO	h hio	PARTICO	POWINGS SHAW	�	117,497.50	43	115,697.50
			MAINTENANCE OF TRAFFIC				-			

Bid Results - RQ#18542

November 17, 2010

2,420,351.82	₩.	\$ 2,397,987.15		GRAND TOTAL BID	GRANDATORAL	g.				
96,100.00	s	171,610.00	₩.		COTAL MISCELLEAVEDUS	Water	SECTION			
1,000.00	\$ 1,000 00 \$	\$ 1,500 00	\$ 1,500.09		,	NR	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	10830000	SPECIAL	103
2,000.00	\$ 2,000.00 \$	\$ 810.00	\$ 810.00	LUMP	,	NR.	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	69098400	SPECIAL	102
32,000 00	\$ 32,000.00 \$	\$ 100,000.00	\$ 100,000.00	LUMP	1	¥	MOBILIZATION	10000	624	101
1,000 00	\$ 1,000.00 \$	\$ 2,200.00	\$ 2,200.00	LUMP	,	Æ	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	10001	623	90#
5,100.00	\$ 850.00 \$	\$ 12,000.00	\$ 2,000.00	9	MONTH	Ω.	FIELD OFFICE, TYPE B, AS PER PLAN	16011	619	88
55,000.00	\$ 00'000'99 \$	\$ 55,100.00	\$ 55,100.00	LUMP	,	93	MAINTAINING TRAFFIC	11000	614	88
	**********						MISCELLANEOUS			
70,630.00	\$	88,215.00	₩.		MINITENANCE OF TRAFFIC	INTER	SECTION TOTAL W			
90.00	\$ 50.00 \$	\$ 175.00	\$ 17.50		M. GAL.	S.	1	10000	616	26
1,000.00	\$ 1,000.00 \$	\$ 3,000.00	\$ 3,000.00	LUMP	-	38	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	10001	615	96
390.00	\$ 00.961 \$	\$ 390,00	\$ 195.00	2	EACH	39	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	31700	614	98
4,000 00	\$ 0009 \$	\$ 4,000.00	\$ 50.00	80	EACH	æ	WORK ZONE WORD ON PAVEMENT, 72', CLASS I	31000	614	8
5,000.00	\$ 2500 \$	\$ 10,000.00	\$ 50.00	200	EACH	99	WORK ZONE ARROW, CLASS J	30000	614	83
4,000.00	\$ 1.00 \$	\$ 3,200.00	\$ 0.80	4,000	FOOT	39	WORK ZONE CROSSWALK LINE, CLASS I	27000	614	35
3,000.00	\$ 2.00 \$	\$ 3,000.00	\$ 2.00	1,590	FOOT	39	WORK ZONE STOP LINE, CLASS I	26000	614	91
5,000.00	\$ 0.50 \$	\$ 7,500.00	\$ 0.75	10,000	FOOT	38	WORK ZONE DOTTED LINE, CLASS 1, 740.06, TYPE I	24400	614	96
8,750.00	\$ 0.65 \$	\$ 9,750 00	\$ 0.65	15,000	FOOT	68	WORK ZONE CHANNELIZING LINE, CLASS I	23000	614	68
4,800.00	\$ 800.00 \$	\$ 10,800.00	\$ 1,800.00	6.0	אורב	36	WORK ZONE EDGE LINE, CLASS 1, 740.06, TYPE I	22200	614	88
6,800.00	\$ 800.00 \$	\$ 4,250.00	\$ 500.00	8.50	MILE	33	WORK ZONE CENTER LINE, CLASS II	21400	614	87
4,000 00	\$ 00'009	\$ 4,000.00	\$ 500.00	8.00	MILE	33	WORK ZONE LANE LINE, CLASS II	20400	614	88
8,640.00	\$ 24.00 \$	\$ 9,000.00	\$ 25.00	360	DAY	36	PORTABLE CHANGEABLE MESSAGE SIGN	18400	614	88
5,500 00	\$ 110.00 \$	\$ 6,000.00	\$ 120.00	20	ay uo	98	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	13000	614	8
750.00	\$ 7500 \$	\$ 750.00	\$ 75.00	10	EACH	33	REPLACEMENT SIGN	12500	614	8
4,500.00	\$ 45.00 \$	\$ 6,000.00	\$ 60.00	100	HOUR	χ. X.	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	11110	614	82
1,000.00	\$ 2.00 \$	\$ 2,000.00	\$ 4.00	900	SQ FT.	Ä	2. ASPHALT CONCRETE WALK	20000	809	81
2,000.00	\$ 00.00	\$ 4,400.00	\$ 22.00	200	cu. yp.	NR	TRAFFIC COMPACTED SURFACE, TYPE A OR 8, AS PER PLAN	12001	410	8
Barbicas Construction Co., Inc.	UNIT PRICE BID Ba	Kokosing Construction Company, Inc.	DOLLARS 1 CTS	QUANTITY	UNIT	TYPE	ITEM DESCRIPTION	EXTENSION	NUMBER	Š Š

November 17, 2010

R. P.	ITEM NUMBER	ITEM	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED	UNIT PRICE BID DOLLARS 1 CTS	Terrace Construction Company, Inc.
			ROADWAY					
-	202	23000	PAVEMENT REMOVED	Ä	SQ. YD.	450	\$ 13.20	\$ 5,940.00
7	202	23500	WEARING COURSE REMOVED	13	SQ. YD.	54,813	\$ 150	\$ 82,219.50
ю	202	30000	WALK REMOVED	S.	SO. FT.	10,000	\$ 0.50	\$ 5,000,00
4	202	35100	PIPE REMOVED, 24" AND UNDER	ž	FOOT	200	\$ 1.50	300.00
5	202	98000	MANHOLE REMOVED	Æ	EACH	3	\$ 202,60	\$ 607.80
9	202	58100	CATCH BASIN REMOVED	NR	EACH	5	\$ 121.55	\$ 607.75
7	203	10000	EXCAVATION	g	CU. YD.	7.5	\$ 18.05	\$ 1,353 75
80	204	10000	SUBGRADE COMPACTION	20	SQ YD.	450	\$ 1.25	\$ 562.50
6	204	20001	EMBANKMENT, AS PER PLAN	ষ	cu vo	100	\$ 1950	1,950 00
10	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	ষ্ট	CU YO	200	\$ 46.65	\$ 9,330.00
£-	204	50000	GEOTEXTILE FABRIC	20	SQ. YD.	1,000	\$ 110	\$ 1,100.00
12	209	60201	LINEAR GRADING, AS PER PLAN	90	SQ. YD	2,000	\$ 5.10	\$ 10,200.00
13	209	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	AN.	EACH	+	\$ 536.65	\$ 536.65
4	504	38600	CLYAHOGA COUNTY MONUMENT BOX	NR	EACH	4	\$ 478 60	\$ 1,914.40
15	504	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	S.R.	EACH	10	\$ 145.95	\$ 1,459.50
16	604	40900	RIGHT OF WAY MONUMENT	¥	ЕАСН	2	\$ 173.15	\$ 865.75
17	SPECIAL	60440500	MONUMENT REFERENCING	NR	EACH	12	\$ 173.15	\$ 2,077 80
18	809	11001	4-112' CONCRETE WALK, AS PER PLAN	38	S0. FT.	10,000	\$ 3.05	\$ 30,500.00
139	809	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	48	\$ 459.30	\$ 8,267.40
20	809	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	ЕАСН	16	\$ 459.40	\$ 7,350,40
23	809	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	3	\$ 570.45	\$ 1,711.35
8	909	52041	CURB RAMP, TYPE 82, AS PER PLAN	88	EACH	2	\$ 571.00	\$ 1,142.00
83	809	52051	CURB RAMP, TYPE C1, AS PER PLAN	æ	EACH	2	\$ 571.00	\$ 1,142.00
							45	176,138.55
			EROSION CONTROL					100/4 100/100
8	659	00100	SOIL AMALYSIS TEST	46	EACH	2	\$ 23085	\$ 461.70
22	629	00300	TOPSOIL	46	CU YD.	112	\$ 30.00	\$ 3,360.00
38	629	10001	SEEDING AND MULCHING, AS PER PLAN	46	sa yo	2,000	\$ 115	\$ 2,300.00
27	699	20000	COMMERCIAL FERTILIZER	46	TON	0:30	\$ 923.40	\$ 277.02

November 17 2010

CUY - TIEDEMAN ROAD PID 87014

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	Terrace Construction Company, Inc.
28	623	31000	LME	46	ACRE	0,40	\$ 115.45	\$ 46.18
29	629	35000	Water	46	M. GAL	11	\$ 23.10	\$ 254 10
30	832	000008	EROSION CONTROL	80	EACH	20,000	\$ 1.00	\$ 20,000 00
			SECTION TOTAL ERISION	E E		CONTROL	*	26,699.00
			DRAINAGE					
31	603	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS AS PER PLAN	35	FOOT	200	\$ 11.75	\$ 2,350.00
32	603	04401	12" CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FOOT	100	\$ 60.50	\$ 6,050.00
33	603	04601	12' CONDUIT, TYPE C, 706.02, AS PER PLAN	38	FOOT	100	\$ 34.10	\$ 3,410.00
34	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	255	EACH	ιc	\$ 2,280.45	\$ 11,402.25
32	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	32	EACH	90	\$ 555.95	\$ 28,297 50
38	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	8	\$ 686.80	\$ 23,691.20
37	604	30101	MANHOLE, NO. 1, AS PER PLAN	38	ЕАСН	က	\$ 2,943.95	\$ 8,831.85
88	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	32	EACH	99	\$ 575.20	\$ 37,963.20
33	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	ЕАСН	20	\$ 843.85	\$ 16,877.00
8	605	14001	6' BASE PIPE UNDERDRAINS, 706.08, AS PER PLAN	35	FOOT	1,000	\$ 11.10	\$ 11,100.00
41	SPECIAL	60450000	MISCELLANEOUS METAL	35	POUND	40,000	\$ 100	\$ 40,000.00
54	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	75	\$ 355.10	\$ 26,632 50
43	638	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	10	\$ 52.80	\$ 528.00
			<u> </u>	Nome	Total D	SECTION TOTAL DISABAGE	\$	217,133.50
			PAVEMENT					
4	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ YD.	5,000	\$ 34 05	\$ 170,250.00
45	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS FS. AS PER PLAN	17	SQ YD	1,300	\$ 105.20	\$ 136,760.00
46	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS AS PER PLAN	17	SQ. YD.	2,000	\$ 100.001	\$ 200,000.00
47	255	20000	FULL DEPTH PAVEMENT SAWING	15	FOOT	10,000	\$ 0.65	\$ 6,500.00
48	304	20001	AGGREGATE BASE, AS PER PLAN	60	CU. YD.	375	\$ 38.75	\$ 13,781.25
46	407	10001	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$ 450 4	\$ 57,942.00
20	407	13900	TACK COAT, 702.13	72	GALLON	4,112	\$ 4.35	\$ 17,887.20
51	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	148	\$ 435 \$	\$ 643.80
52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2 PG 64- 28. AS PER PLAN	10	CU. YD.	2,665	\$ 158.15	\$ 421,469.75
53	448	50001	ASPHALT CONCRETE SURFACE COURSE TYPE 1H AS PER PLAN	10	CU YD	2,285	\$ 194.50 \$	\$ 444,432.50

November 17, 2010

N RE	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED	UNIT PRICE BID DOLLARS I CTS	Terrace Construction Company, inc.
\$5	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE AS PER PLAN	38	SQ. YD.	300		82
55	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	so yd	150	\$ 37.70	\$ 5,655 00
88	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	88	FOOT	3,000	\$ 20.90	\$ 62,700.00
24	SPECIAL.	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	88	FOOT	50,000	\$ 0.55	\$ 27,500.00
88	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	88	FOOT	5,000	\$ 080	\$ 4,000.00
26	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10,°	sa yn.	51,496	\$ 480	\$ 247,180.80
			35	0	TOTAL PL	SECTION TOTAL PAVEMENT	*	1,830,337.30
			TRAFFIC CONTROL				- Control of the Cont	The state of the s
99	630	03100	GROUND MOUNTED SUPPORT, NO 3 POST	42	FOOT	403	\$ 5.75	\$ 2,317.25
61	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	ЕАСН	61	\$ 4155	\$ 2,534 55
62	029	80100	SIGN, FLAT SHEET, TYPE G	42	SQ. FT.	626 25	\$ 13.85	\$ 8,673.56
63	630	80100	SIGN, FLAT SHEET, TYPE H	42	SQ FT.	18.75	\$ 15.00	\$ 281 25
\$	930	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	ЕАСН	37	\$ 11.55	\$ 427.35
\$	930	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	ЕАСН	32	\$ 11.55	\$ 369.60
88	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	NR	EACH	42	\$ 46.15	\$ 1,938 30
29	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	67	\$ 18.45	\$ 1,236 15
88	632	26501	DETECTOR LOOP, AS PER PLAN	4	EACH	15	\$ 663.90	\$ 9,958.50
89	643	00200	LANE LINE	45	MILE	2 90	\$ 1,615.95	\$ 4,636.26
8	643	00300	CENTER LINE	45	MILE	2.80	\$ 3,231.90	\$ 9,049,32
7	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$ 120	\$ 4,200.00
22	643	00800	ISLAND MARKING	45	SQ FT.	200	\$ 3.45	\$ 1,725 00
22	645	00511	STOP LINE, TYPE A3, A\$ PER PLAN	45	FOOT	800	\$ 17.30	\$ 13,840.00
73	645	00611	CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	2,300	\$ 8.10	\$ 18,630.00
52	645	00711	TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	600	\$ 20.80	\$ 12,480.00
92	845	01121	SCHOOL SYMBOL MARKING, 72', TYPE A3, AS PER PLAN	45	EACH	2	\$ 1,096 55	\$ 2,193.10
F	645	01311	LANE ARROW, TYPE A3, AS PER PLAN	45	EACH	09	\$ 375,15	\$ 22,509.00
82	645	01421	WORD ON PAVEMENT, 72', TYPE A3, AS PER PLAN	45	EACH	25	\$ 461 70	\$ 11,542.50
62	645	01481	DOTTED LINE, 4', TYPE A3, AS PER PLAN	45	FOOT	300	\$ 5.75	\$ 1,725.00
			SECTION TOTAL) FALSE	RAFFICE	ONTROL	49	130,316.69
			MAINTENANCE OF TRAFFIC					

November 17, 2010

CUY - TIEDEMAN ROAD PID 87014

NO.	ITEM NUMBER	ITEM	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS 1 CTS	Terrace Construction Company, Inc.
08 8	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU. YD.	200	37.00	\$ 7,400.00
8	608	20000	2' ASPHALT CONCRETE WALK	N.	SQ FT.	200	\$ 4.25	\$ 2,125.00
82	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOUR	100	\$ 63.50	\$ 6,350.00
88	614	12500	REPLACEMENT SIGN	33	ЕАСН	10	\$ 34.65	\$ 346.50
8 8	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU YD.	90	\$ 244.45	\$ 12,222.50
82	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	68	DAY	360	\$ 28.15	\$ 10,134 00
86	614	20400	WORK ZONE LANE LINE, CLASS II	39	MILE	8.00	\$ 634.85	\$ 5,078.80
87	614	21400	WORK ZONE CENTER LINE, CLASS II	ê¢.	MILE	8 50	\$ 750.25	\$ 6,377 13
88	614	22200	WORK ZONE EDGE LINE, CLASS I, 740.06, TYPE I	æ	MILE	0.9	\$ 5,886 70	\$ 35,320.20
88	614	23000	WORK ZONE CHANNELIZING LINE, CLASS!	gg	FOOT	15,000	\$ 0.45	\$ 6,750.00
06	614	24400	WORK ZONE DOTTED LINE, CLASS I, 740.06, TYPE I	39	FOOT	10,000	\$ 0.60	\$ 6,000.00
91	614	26000	WORK ZONE STOP LINE, CLASS I	88	FOOT	1,500	\$ 3.45	\$ 5,175.00
83	614	27000	WORK ZONE CROSSWALK LINE, CLASS !	g	FOOT	4,000	\$ 1.45	\$ 5,800,00
83	614	30000	WORK ZONE ARROW, CLASS I	æ	EACH	200	\$ 40.40	\$ 8,080.00
\$6	614	31000	WORK ZONE WORD ON PAVEMENT, 72', GLASS !	33	EACH	80	\$ 46.15	\$ 3,692,00
98	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72°, CLASS I	39	EACH	2	\$ 57.70	\$ 115.40
86	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	33	1	JWD	\$ 12,874.70	\$ 12,874.70
26	616	10000	WATER	NR.	M. GAL.	10	\$ 21.25	\$ 212.50
			SECTION TOTAL MI	Mallely	MAINTENANCEOR	0)450211	\$	134,053.73
			MISCELLANEOUS					
88	614	11000	MAINTAINING TRAFFIC	33	_	LUMP	\$ 35,172.50	\$ 35,172.50
88	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	9	\$ 3,078.94	\$ 18,473.64
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	ţ	LUMP	\$ 1,400.00	\$ 1,400.00
101	624	10000	MOBILIZATION	æ	ļ	LUMP	\$ 12,963.00	\$ 12,963,00
102	SPECIAL	69098400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	NR)	LUMP	\$ 934.89	\$ 934.89
103	SPECIAL	10830000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	NR	1	LUMP	\$ 2,400.00	\$ 2,400.00
			SECTION TOTAL		MISSELL	SHOBNY	<i>9</i>	71,344.03
				ž	GRAND TOTAL	TAL BID		\$ 2,586,022.79
* Y	EINSTAL	LER QUAL	* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFERENCE NUMBER 59	FKENC	E NUMBE	R 59		

Legislative Year 2011 Resolution No. R2011-0008

Sponsored by: County Executive FitzGerald/County Engineer	A Resolution making an award on RQ18841 and authorizing the County Executive to enter into a contract with Karvo Paving Company in the amount not-to-exceed \$1,451,287.26 for repair and resurfacing of Hillside Road from Broadview Road to Brecksville Road in the cities of Independence and Seven Hills; declaring the necessity that this Resolution become immediately effective.

WHEREAS, the repair and resurfacing of Hillside Road from Broadview Road to Brecksville Road in the cities of Independence and Seven Hills has been found to be in the best interests of the health, safety and welfare of the citizens of Cuyahoga County; and

WHEREAS, the County Engineer reported that its office received bids on December 8, 2010, tabulated the extension of prices submitted by each bidder and verified the accuracy of the total amounts; and

WHEREAS, the Office of the County Engineer found Karvo Paving Company to be the lowest qualified bidder and that Karvo submitted all necessary documentation per the proposal, plans and specifications; and

WHEREAS, it is necessary that this resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is authorized to enter into a contract with Karvo Paving Company (RQ18841) in the amount not to exceed \$1,451,287.26 for the repair and resurfacing of Hillside Road from Broadview Road to Brecksville Road in the cities of Independence and Seven Hills.

SECTION 2. Funds have been certified and encumbered sufficient to fund this contract.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight

members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 20	011		





Item Details:

Agency/Dept.

County Engineer

Agency/Dept.Head Thomas P. Sotak, P.E.

Name:

Type of Request:

Award Recommendation

Request Prepared Juliann Conway

Telephone No.

Name:

216-348-3838

by:

SUMMARY OF REQUESTED ACTION:

County Engineer recommending an award: RQ#18841 to the Karvo Paving Company for the repair and resurfacing of Hillside Road from Broadview Road to Brecksville Road in the Cities of Independence and Seven Hills for an estimated cost in the amount of \$1,451,287.26.

The attached bids were received on December 8, 2010 and the engineer's estimate was \$1,446,803.00. This office has tabulated the extension of the prices submitted by each bidder and verified the accuracy of the total amounts. This office found the Karvo Paving Company to be the lowest qualified bidder. They submitted all necessary documentation per the specifications and proposal. The SBE Participation Goal set by the Office of Procurement & Diversity (OPD) was thirty percent (30%). Their SBE Subcontructor Participation Plan was approved by OPD (see attached OPD Bid Tabulation).

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Primary Ownership: George Karvounides, President

The purpose of this request is to award a contract to a qualified bidder at the lowest cost to the County and complete construction per plan intent in the scheduled time period, approximately five (5) months.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Competitive Bid

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source: Explanation:

Other 80% County/20% City

Total Amount Requested:

\$1,451,287.26

ATTACHMENTS:

Click to download

CCEO_Bid Tabs

☐ DMA

House Bill 694

☐ Auditors Findings

Business Name Filing

OPD Tab Sheet

History

Time

Who

Approval

12/27/2010 3:28 PM

Office of Procurement &

Diversity

Yes

Clerk of the Board

Novusolutions Copyright 2001-2009

Repair and Resurfacing of Hillside Road from Broadview Road to Brecksville Road in the Cities of Seven Hills and Independence		Bid Results	
Repair and Resurfacing of Hillside Road from Broad to Brecksville Road in the Cities of Seven Hills and Ir Bid Due Date: December 8, 2010 Bidder No. 1 Karvo Paving Company 4524 Hudson Drive Stow, Ohio 44224 Bidder No. 2: Barbicas Construction Co., Inc. Akron, Ohio 44305 Bidder No. 3: The Shelly Company 8920 Canyon Falls Blvd., #200 Twinsburg, Ohio 44087 Twinsburg, Ohio 44139 Bidder No. 4: Carron Asphalt Paving, Inc. 7615 Bond Street Solon, Ohio 44139 Bidder No. 5: Chagrin Valley Paving, Inc. 17290 Munn Road Chagrin Falls, Ohio 44023 Chagrin Falls, Ohio 44125		for	
Bidder No. 2: Barbicas Construction Co., Inc. Bidder No. 3: The Shelly Company Bidder No. 3: The Shelly Company Bidder No. 4: Carron Asphalt Paving, Inc. Tota Budder No. 5: Chagrin Valley Paving, Inc. Tota Darrow Road Akron, Ohio 44305 The Shelly Company Bidder No. 3: The Shelly Company Bidder No. 4: Carron Asphalt Paving, Inc. Tota Budder No. 5: Chagrin Valley Paving, Inc. Tota Darrow Road Chagrin Valley Paving, Inc. Tota Budder No. 6: Chagrin Valley Paving, Inc. Total Budder No. 6: Chagrin Valley Paving, Inc. Total Budder No. 6: Chagrin Falls, Ohio 44023 Chagrin Falls, Ohio 44023 Chagrin Falls, Ohio 44125 Cleveland, Ohio 44125		d Resurfacing of Hillside Road from Bro	adview Road
December 8, 2010 ENGINEER'S ESTIMATE F. No. 1 Karvo Paving Company 4524 Hudson Drive Stow, Ohio 44224 I 24 Darrow Road Akron, Ohio 44305 I No. 3: Harsburg, Ohio 44305 T. No. 4: The Shelly Company 8920 Canyon Falls Blvd., #200 Twinsburg, Ohio 44087 I Twinsburg, Ohio 44087 F. No. 4: Carron Asphalt Paving, Inc. 7615 Bond Street Solon, Ohio 44139 F. No. 5: Chagrin Valley Paving, Inc. 7615 Bond Street Solon, Ohio 44023 Chagrin Falls, Ohio 44023 F. No. 6: Kokosing Construction Company, Inc. Cleveland, Ohio 44125	to Brecksvi	Ille Road in the Cities of Seven Hills and	Independence
ENGINEER'S ESTIMATE ENGINEER'S ESTIMATE Karvo Paving Company 4524 Hudson Drive Stow, Ohio 44224 Stow, Ohio 44224 22. Barbicas Construction Co., Inc. 124 Darrow Road Akron, Ohio 44305 The Shelly Company 8920 Canyon Falls Blvd., #200 Twinsburg, Ohio 44087 4: Carron Asphalt Paving, Inc. 7615 Bond Street Solon, Ohio 44139 5: Chagrin Valley Paving, Inc. 17290 Munn Road Chagrin Falls, Ohio 44023 6: Kokosing Construction Company, Inc. 13700 McCracken Road Cleveland, Ohio 44125		2010	RQ#18841
3.3 3.5 5.5 6.6 6.6 6.7 6.7 6.7 6.7 6.7 6.7 6.7 6.7			
		ENGINEER'S ESTIMATE	\$1,446,803.00
.2: .3: .5: .6:		Karvo Paving Company	\$ 1,451,287.26
.2: .3: .5: .6:		4524 Hudson Drive	
. 2. . 3. . 5. . 5.	- Poly and Allaharan	Stow, Ohio 44224	
. 2: . 3: . 4: . 5:			
.3: 5: 6:		Barbicas Construction Co., Inc.	1,462,732.30
. 3. 5. 6:		124 Darrow Road	
3.3. 66. 67.		Akron, Ohio 44305	
. 3. 5. 6.			
5:		The Shelly Company	1,464,103.29
5:	The state of the s	8920 Canyon Falls Blvd., #200	
5:		Twinsburg, Ohio 44087	
4. 17. 19.		Comment Acade 18 Decident 1-2	
9:	. 1	7615 Bond Street	1,040,200.80
6:	The state of the s	Solon, Ohio 44139	- The statement of the
5:			
.9:		Chagrin Valley Paving, Inc.	\$ 1,585,154.53
.6:		17290 Munn Road	
.6:		Chagrin Falls, Ohio 44023	
. . .			
13700 McCracken Road Cleveland, Ohio 44125		Kokosing Construction Company, Inc.	\$ 1,597,269.10
Cleveland, Ohio 44125		13700 McCracken Road	
		Cleveland, Ohio 44125	

OFFICE OF PROCUREMENT & DIVERSITY

TABULATION OF BIDS RECEIVED OVER \$25,000

REQUISITION NUMBER REQUISITIONING DEPT.	CE - 10 - 18841 County Engineer			CONTRACT PERIOD NUMBER OF ITB'S SENTRETURNED	ERIOD ITB'S NED	N/A 15/6	A /6	
COMMODITY DESCRIPTION	Repair & Resurface of Hillside Road	f Hillside Road		ESTIMATE		\$1,	\$1,446,803.00	
				SBE GOALS		30%	%	
TO BE COMPLETED BY OPD AND USER DEPARTMENT (P=PROCUREMENT, D=DEPARTMENT)	ND USER DEPARTM	IENT (P=PROCUREMENT;	D-DEPARTIMENT)	TO BE COMPLETED BY CONTRACT COMPLIANCE OFFICER	ED BY CONTRA	CT COMPLIA	NCE OFFIC	ER
BIDDER'S NAME & ADDRESS	BID BOND / CHECK	P-ADMINISTRATIVE D-TECHNICAL REVIEW	ACTUAL BID AMOUNT	SBE SUBCONTRACTOR NAME	PRICE PREFERN IF Y, SEE*	TOTAL CO	COMPLY C	COMMENTS & INITIALS
Karvo Paving Company 4524 Hudson Drive Stow, Ohio 44224	Bid Bond, 100% - 100% - Travelers Casualty & Surety Company of America	D-4ES-ST 12-14-10	81,451,287.26	Traffteel "32,953,50 3.27% Cumboar Deplication of 3.79% 1.38% Neckport County 55,000 " 3.79% Puttons, #3.08,000." 21.24% Ashe It 2.5.4 13.50 1.34%		20.08	10 P	My 12/14/0
Barbicas Construction Co., Inc. 124 Darrow Road Akron, Ohio 44305	Bid Bond, 100% - International Fidelity Insurance Co.	01-h1-21 12-53k-d	\$1,462,732.30	Traffftech, Inc., 432,953," 2.25% Asphalt Fab. #L2.814." 4.20%	<u> </u>	%.45%	E DI	Reguesting partial maive in the second of th
The Shelly Company 8920 Canyon Falls Blvd. Suite 120 Twinsburg, Ohio 44087	Bid Bond, 100% - Liberty Mutual Insurance Company	P-YES-ST 12-14-10	\$1,464,103.27	App ha 14 Fab, 4 42,8 19,60 4.29% Konstruction King 4230, 232,75 15.72.96 Midland Concorded 114,000.00 7,92% Trafflech, 432953.50 2.25%		30.18%	Jon Or	Mr 12/14/10
Carron Asphalt Paving, Inc. 7615 Bond Street Solon, Ohio 44139	Bid Bond, 106% - Ohio Farmers Insurance Company	P-YES-87 12-14-16	\$1,545,253.90	AsphaltEb. #62,800.00 4,10% C.A. Agresta #314,250,00 20.40% Tratit tech #33,000.00,2,20% Stranger Trucking \$65,000.004,20%		20.0%	A OL	01/h//01/21 Am
Chagrin Valley Paving, Inc. 17290 Munn Road Chagrin Falls, Ohio 44023	Bid Bond, 100% - Merchants Bonding Company (Mutual)	01-p1-21	\$1,585.154.53	Triffeeh #32,953,50 2.08% Asphall Fab. 9 375,593,40 23:74% Keckport Conf # 62,000.00 4.23%		30.03%	30	01/4/12) Egy
* LOWEST BID REC'D \$	RANGE	RANGE OF LOWEST BID REC'D \$		PRICE PREF % & \$ LIMIT:	***************************************	MAX SBE PRICE PREF \$	CE PREF \$	4

DATE

OBM APPROVAL (If actual bid exceeds estimate)

BIDDERS NOTIFIED

Tab sheet with SBE October 1, 2009

December 8, 2010

BID DUE DATE

OFFICE OF PROCUREMENT & DIVERSITY

TABULATION OF BIDS RECEIVED OVER \$25,000

				8	COMMENTS & INITIALS	and 12/14/10				Tab sheet with SBE October 1, 2009
N/A	15/6	\$1,446,803.00	30%	APLIANCE OFFICE	COMPLY	8			MAX SBE PRICE PREF \$,
				CONTRACTCO	CE TOTAL SEE*				MAX SBI	
CONTRACT PERIOD	SENT/RETURNED	ESTIMATE	SBE GOALS	TO BE COMPLETED BY CONTRACT COMPLIANCE OFFICER	SBE SUBCONTRACTOR NAME IF Y. SEE*	100 2 4 4 5 5 C			PRICE PREF % & \$ LIMIT:	σ
				D=DEPARTMENT)	ACTUAL BID AMOUNT	\$(,ST7,246.10)				BIDDERS NOTIFIED
·		f Hillside Road		ENT (P=PROCUREMENT;	P – ADMINISTRATIVE D-TECHNICAL REVIEW	P-NO OF BCECOS 10% OF GSTIWATE			RANGE OF LOWEST BID REC'D \$	DATE
CE-10-18841	County Engineer	Repair & Resurface of Hillside Road		OUSER DEPARTIN	BID BOND / CHECK	810 Bears, 100% - LIBGETY MUTCAL			RANGE	The state of the s
REQUISITION NUMBER C	REQUISITIONING DEPT.	COMMODITY DESCRIPTION R		TO BE COMPLETED BY OPD AND USER DEPARTMENT (P-PROCUREMENT; I	BIDDER'S NAME & ADDRESS	Kokosing Construction Company, Inc. 13700 McCracken Road Cleveland, Ohio 44125			*LOWEST BID REC'D \$	OBM APPROVAL (If actual bid exceeds estimate)

Cuyahoga County Engineer's Bid Results

Thursday, December 09, 2010 1:51:25 PM

Letting Date 12/8/2010	Cuyahoga County Engineer's Estimate: \$1,446,803.00	RQ No.: 18841	Rep. No: 05-11
Hillside Road, Repair and Resurfaci	Lesurfacing		
Broadview Road to Brecksvill	recksville Road in the Cities of Seven Hills and Independence		

the Repair and Resurfacing riew Road to Brecksville Road in the Cities of Seven Hills and Independence Karvo Paving Company Barbicas Construction Co., In c S1,462,732.30 The Shelly Company Carron Asphalt Paving, Inc \$1,545,253.90 \$1,545,154.53 Chagnin Valley Paving, Inc \$1,545,253.90 \$1,545,253.90 \$2,668 Kokosing Construction Company, Inc
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HILLSIDE ROAD (CR-145) FROM BROADVIEW ROAD TO BRECKSVILLE ROAD

1	节る	NUMBER	ITEM EXTENSION	F ITEM ITEM THEM THEM DESCRIPTION THEM DESCRIPTION	WORK	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	Karvo Paving Company	UNIT PRICE BID DOLLARS I CTS	Barbicas Construction Co inc.
2021 11000 CIACARNIGA MAD GRAUGISHING 01 - 1,000 2,226 5 7,000.0 5 2.00 3 2,000 5 2,000 3 2,000 8 0,000 3 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 2,000 8 0,000 1 0,000 8 0,000 1 0,000 8 0,000 1 0,000 1 0,000 1 <t< th=""><th></th><th></th><th></th><th>ROADWAY</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>				ROADWAY							
222 22500 PAVABEREN PREMOVED 17 28 5 6 6 8 28 1 226 22500 MALERANNO COUNSER REMOVED 17 38.7 2.056 \$ 1.65 \$ 4 \$ 4 \$ 4 \$ 4 \$ 4 \$ 4 \$ 4 \$ 4 \$ \$ 4 \$ \$ 4 \$ \$ \$ 4 \$ <td< td=""><td>-</td><td>201</td><td>11000</td><td>CLEARING AND GRUBBING</td><td>5</td><td>1</td><td>LUMP</td><td></td><td></td><td>\$ 15,000.00</td><td>\$ 15,000.00</td></td<>	-	201	11000	CLEARING AND GRUBBING	5	1	LUMP			\$ 15,000.00	\$ 15,000.00
7.202 Casco Merchandre Courses relationed 17 20.7 2.0 1.652 8 1.652 8 4 4 2.202 30000 MERCHARIO COURSES REMOVED NR FT. 256 \$ 5.00 \$ 5.00 \$ 5.00 \$ \$ 5.00 \$ <td>2</td> <td>202</td> <td>23000</td> <td>PAVEMENT REMOVED</td> <td>N.</td> <td>SQ. YD.</td> <td>3,255</td> <td></td> <td></td> <td>\$ 5.00</td> <td>\$ 16,275.00</td>	2	202	23000	PAVEMENT REMOVED	N.	SQ. YD.	3,255			\$ 5.00	\$ 16,275.00
202 38000 OLHRE REMOVED NR FT. 269 \$ 3.00 A. 202 28000 CURRE REMOVED NR FT. 269 \$ 5.00 \$ 1.00 \$ 202 38000 CURRERANCHED, 2A*ARD UNDER NR FT. 4 \$ \$ 5.00 \$ 1.00 \$ 202 38000 CURRERAL REMOVED NR FT. 4 \$ \$ 1.00 \$ 1.00 \$ \$ 1.00 \$ 1.00 \$	6	1	23500	WEARING COURSE REMOVED	55	SQ. YD.	2,606		\$ 4,299.90	\$ 2.60	\$ 6,775.60
2022 SSTOND CURRE REMOVED. 24" AND UNCIRC NR FT. 269 \$ 500 \$ 2022 SSTOND CURRE PERMOVED. 24" AND UNCIRC NR FT. 429 \$ 500 \$ 2.02 \$ \$ 2.02 \$	4	202	30000	WALK REMOVED	Ä	SQ. FT.	1,623	***************************************		\$ 0.50	\$ 811.50
202 38000 GHARDPAH, REMOVED NR FT. 443 \$ 1000 \$ 202 38000 GLAMEDAH, REMOVED NR EACH 4 \$ 1000 \$ 202 28000 GLAMEDAH, REMOVED NR EACH 1 \$ 1000 \$ 202 2800 GANDIGAR, SERBHAL PERMOVED NR EACH 1 \$ 1050 \$ 202 2801 GANDIGAR, SERBHAL PERMOVED NR EACH 1 \$ 1050 \$ 202 58100 GANDIGAR, SERBHAL PERMOVED NR EACH 1 \$ 1050 \$ \$ 202 2801 GANDIGAR, SERBHALAR NR EACH 1 \$ 1050 \$ \$ \$ \$ 202 5801 GANDIA PERMANARAH ASERBERA LAN 04 CU.YD. 39.96 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ </td <td>က</td> <td>202</td> <td>32000</td> <td>CURB REMOVED</td> <td>¥</td> <td>FT.</td> <td>248</td> <td>5.00</td> <td></td> <td>\$ 2.00</td> <td>\$ 496.00</td>	က	202	32000	CURB REMOVED	¥	FT.	248	5.00		\$ 2.00	\$ 496.00
2022 38000 CHURGIPAUL RELAKOVED NR FT. 43 \$ 200 \$ 2022 38700 GULMGDRAIL POST TERMOVED NR EACH 4 \$ 1000 \$ 2022 420240 ANDHOR RASEBHAIL Y REMOVED NR EACH 1 \$ 11550 \$ 2022 58000 MANHOLE REMOVED NR EACH 1 \$ 11500 \$ 2022 89100 REMOVAL MISC. 41 BEAM BOLLARD NR EACH 1 \$ 11500 \$ 2024 10000 EXCAMATION OF SUBGRADE NR EACH 1 \$ 11500 \$ 0 204 10000 EXCAMATION OF SUBGRADE NR EACH 1 \$ 11500 \$ 0 204 10000 EXCAMATION OF SUBGRADE NR EACH 1 \$ 1500 \$ 0 0 0 0 0 0 0 0 0 0 0	9	202	35100	PIPE REMOVED, 24" AND UNDER	Æ	FT	253	10,00		\$ 15.00	\$ 3,795.00
202 SSTOOL GUARRDRAIL POET REMOVED NR EACH 4 \$ 1000 \$ 202 42040 ANCHIGREA ASSELBIELY REMOVED, TYPE T NR EACH 1 \$ 1250 \$ 202 58000 MARHOLE REMOVED NR EACH 1 \$ 17500 \$ 202 58100 CATCHE BASIN REMOVED NR EACH 1 \$ 17500 \$ 2024 10000 REMOVALA MISC.: 41 BEAM BOLLARD NR EACH 1 \$ 17500 \$ 2024 10000 RECAVATION OF SUBSCRICTON NR EACH 1 \$ 17500 \$ 0 1 2024 10000 SUBSCRADE CORRECTION NR EACH 1 \$ 1500 \$ 1 2024 10000 SUBSCRADIA CARRELAN O CU, YD 70 \$ 1500 \$ 1 2024 2000 GENINITAR EMBANAMENTI, AS PER PLAN OH CU, YD	۲۰۰	202		GUARDRAIL REMOVED	Ä	FI.	\$	The state of the s		\$ 2.00	\$ 86.00
2022 SERDIO ANCHORA ASSERIBILY REMOVED, TYPE T NR EACH 1 \$ 125.00 \$ <	∞	202		GUARDRAIL POST REMOVED	NR	EACH	4	10.00		\$ 10.00	\$ 40.00
202 58000 MANHOLE REMOVED NR EACH 1 \$ 350.00 \$ 202 580100 CATCH BASIN REMOVED NR EACH 1 \$ 175.00 \$ 202 580100 REMOVAL MISC. 41 BEAM BOLLARD NR EACH 1 \$ 170.00 \$ 2024 40000 SUBGRADE COMPACTION 04 CU. YD. 36.86 \$ 5.00 \$ 1.1 204 40000 SUBGRADE COMPACTION 04 CU. YD. 70 \$ 1.1	6	202	42040	ANCHOR ASSEMBLY REMOVED, TYPE T	NR	ЕАСН	2	125.00		\$ 125.00	\$ 250.00
222 SSTOO CATCH BASIN REMOVED NR EACH 1 \$ 175.00 \$ 222 SSTOO CATCH BASIN REMOVED NR EACH 1 \$ 11.007 \$	유	202		MANHOLE REMOVED	æ	ЕАСН	4	350.00	\$ 350.00	\$ 250.00	\$ 250,00
222 98100 FEMOVAL MISC.: 4"1 BEAM BOLLARD NR EACH 1 \$ 11000 \$ 223 1000 EXCAVATION 00 CU, YD. 3,956 \$ 22.00 \$ 9.07 224 1000 SUBGRADE COMPACTION 07 CU, YD. 70 \$ 0.50 \$ 0.50 \$ 0.50 \$ 0.50 \$ \$ 0.50	=	202		CATCH BASIN REMOVED	NR	БАСН	1	175.00		\$ 250.00	\$ 250.00
2204 10000 SCKANATION 04 CU, YD. 3,966 \$ 2200 \$ 5 2204 10000 SUBGRADE COMPACTION 07 SQ. YD. 11,047 \$ 0.50 \$ 0.50 2204 13000 ENCANATION OF SUBGRADE 04 CU, YD. 70 \$ 15.00 \$ 15.00 2004 2004 ENBANIOMENT, AS PER PLAN 04 CU, YD. 70 \$ 15.00 \$ 15.00 2004 2004 GEOTEVILLE FABRIC 07 CU, YD. 70 \$ 15.00 \$ 15.00 2004 GEOTEVILLE FABRIC 07 CU, YD. 70 \$ 15.00 \$ 15.00 2004 GEOTEVILLE FABRIC 07 CU, YD. 70 \$ 15.00 \$ 15.00 2004 GEOTEVILLE FABRIC 07 SQ. YD. 420 \$ 15.00 \$ 15.00 2004 GEOTEVILLE FABRIC 07 SQ. YD. 420 \$ 25.00 \$ 25.00 2004 GEOTEVILLE FABRIC 08 SQ. YD. 420 \$ 25.00 \$ 25.00	52	202		REMOVAL MISC.: 4' I BEAM BOLLARD	AN.	EACH	Ļ	110.00		\$ 150.00	\$ 150,00
204 10000 SUBGRADDE COMPACTION 07 SQ, YD. 11,047 \$ 0.50 \$ \$ 204 13000 EXCANATION OF SUBGRADE 04 CU, YD. 90 \$ 15.00 \$ 15.00 \$ 204 204 204 204 CU, YD. 70 \$ 15.00 \$ 1.00 \$ 1.00 \$ \$ 1.00 \$ 1.00 \$	₺.	203		EXCAVATION	8	cu. yp.	3,956	22.00	-	\$ 18.00	\$ 71,208.00
204 13000 EXCANATION OF SUBGRADE 04 CU, YD. 90 \$ 1500 \$ 204 2001 EMBANKAMENT, AS PER PLAN 04 CU, YD. 70 \$ 15.00 \$ 204 2001 GEOTIENTILE FABRIC 07 SCL, YD. 70 \$ 15.00 \$ 1.50	#	25		SUBGRADE COMPACTION	20	SQ. YD.	11,047	05:0		08:0	\$ 3,314,10
204 20001 EMBANKMENT, AS PER PLAN 04 CU, YD 70 \$ 15.00 <th< td=""><td>15</td><td>204</td><td></td><td>EXCAVATION OF SUBGRADE</td><td>2</td><td>CU. YD.</td><td>06</td><td>15.00</td><td></td><td>\$ 12.00</td><td>1,080.00</td></th<>	15	204		EXCAVATION OF SUBGRADE	2	CU. YD.	06	15.00		\$ 12.00	1,080.00
204 21001 GRANULAR EMBANAMENT, AS PER PLAN 04 CL, YD. 70 \$ 1500	φ	204		Embankment, as per plan	8	CU, YD.	7.0	15.00		\$ 12.00	\$ 840,50
204 50000 GEOTEXTILE FABRIC 07 SQ. YD. 420 \$ 0.00	14	204		GRANULAR EMBANKMENT, AS PER PLAN	8	cu. yp.		15.00		\$ 40,00	\$ 2,800.00
209 60201 LINEAR GRADING. AS PER PLAN 06 SO. YO. 1,808 \$.5.00	\$2	28		GEOTEXTILE FABRIC	/0	so. YD.		0.50		\$ 1.00	\$ 420.00
604 38504 CUYANOGA COUNTY CENTERLINE MONUMENT BOX NR EACH 1 \$ 650.00 \$ 604 38500 CUYANOGA COUNTY MONUMENT BOX NR EACH 1 \$ 370.00 \$ 604 38501 MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN NR EACH 1 \$ 350.00 \$ 604 40800 RIGHT OF WAY MONUMENT NR EACH 1 \$ 100.00 \$ 605 13000 GUARDRALL, TYPE 5 F.T. 12.5 \$ 46.00 \$ 606 13000 GUARDRALL POST, 8 FT. 36 EACH 7 \$ 25.00 \$ 606 26501 ANCHOR ASSEMBLY, TYPE A 36 EACH 7 \$ 1.370.00 \$ 1.1 606 26501 ANCHOR ASSEMBLY, TYPE A AS PER PLAN 38 EACH 1 \$ 1.570.00 \$ 5 608 25001 ANCHOR ASSEMBLY, TYPE A AS PER PLAN 38	£	209		LINEAR GRADING. AS PER PLAN	96	SQ. YD.		5.50		\$ 4.50	\$ 8,136.00
604 38600 CUYAHOGA COUNTY MONUMENT BOX NR EACH 1 \$ 370.00 \$ 604 39501 MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN NR EACH 1 \$ 360.00 \$ 360.00 \$ 460.00 \$ \$ \$ \$ 460.00 \$	8	864		CUYAHOGA COUNTY CENTERLINE MONUMENT BOX 4SSEMBLY, TYPE 1	NR	ЕАСН	7	650.00		\$ 650,00	\$ 650.00
604 39SO1 MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN NR EACH 2 \$ 550.00 \$ 550.00 \$ 550.00 \$ 550.00 \$ 550.00 \$ 500.00 <td>23</td> <td>604</td> <td></td> <td>CUYAHOGA COUNTY MONUMENT BOX</td> <td>NR</td> <td>EACH</td> <td>+</td> <td>370.00</td> <td></td> <td>\$ 650.00</td> <td>\$ 650,00</td>	23	604		CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	+	370.00		\$ 650.00	\$ 650,00
604 40800 RIGHT OF WAY MONUMENT NR EACH 1 \$ 100.00 \$ 606 13000 GUARDRAUL TYPE A 36 FT. 125 \$ 46.00 \$ 606 18000 GUARDRAUL POST, 8 FT. 36 EACH 7 \$ 25.00 \$ 1.370.00 \$ 606 26501 ANCHOR ASSEMBLY, TYPE T, AS PER PLAN 36 EACH 1 \$ 1.575.00 \$ 1.575.	ผ	\$50		MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	ä	EACH		350,00		\$ 250.00	\$ 500.00
606 13000 GUARDRAIL TYPE 5 36 FT. 125 \$ 46.00 \$ 606 25000 ANCHOR ASSEMBLY, TYPE T, AS PER PLAN 36 EACH 1 \$ 1.370.00 \$ 1.7 606 26501 ANCHOR ASSEMBLY, TYPE T, AS PER PLAN 36 EACH 1 \$ 1.675.00 \$ 1.7 608 26501 ANCHOR RAMP, TYPE A1, AS PER PLAN 36 EACH 1 \$ 1.675.00 \$ 5 5 608 25011 CURB RAMP, TYPE A1, AS PER PLAN 38 EACH 6 \$ \$ 5 5 5 608 52013 CURB RAMP, TYPE A1, AS PER PLAN 38 EACH 1 \$ 660.00 \$ 3 5	23	804		RIGHT OF WAY MONUMENT	NR.	EACH		100.00		\$ 650,00	\$ 650.00
606 18000 GUARDRALL POST, 8 FT. 36 EACH 7 \$5.00 \$25.00 \$370.00	74	909	***********	GUARORAIL, TYPE 5	æ	H.	5	46.00		\$ 46.00	\$ 575.90
606 25500 ANCHOR ASSEMBLY, TYPE T, AS PER PLAN 36 EACH 1 \$ 1,370.00 \$ 1 606 26501 ANCHOR ASSEMBLY, TYPE T, AS PER PLAN 36 EACH 1 \$ 1,675.00 \$ 1 608 10001 4" CONCRETE WALK, AS PER PLAN 36 EACH 6 \$ 50.00 \$ 5	55	909		GUARDRAIL POST, 8 FT.	æ	EACH		25.80	175.00	\$ 25.00	\$ 175.00
606 26501 ANCHOR ASSEMBLY, TYPE T, AS PER PLAN 38 EACH 1 \$ 1,675.00 \$ 1 608 10001 4" CONCRETE WALK, AS PER PLAN 38 50, FT. 1,603 \$ 3.25 \$ 5 608 52011 CURB RAMP, TYPE A1, AS PER PLAN 38 EACH 6 \$ 650.00 \$ 3	8	909		ANCHOR ASSEMBLY, TYPE A	88	ЕАСН		1,370.00	1,370,00	\$ 1,370.00	\$ 1,370.00
608 10001 4" CONCRETE WALK AS PER PLAN 38 S0, FT. 1,803 \$ 3.25 \$ 608 \$22011 GURB RAMP, TYPE A1, AS PER PLAN 38 EACH 6 \$ 650.00 \$ 3 608 52031 GURB RAMP, TYPE B1, AS PER PLAN 38 EACH 1 \$ 650.00 \$	22	909		ANCHOR ASSEMBLY, TYPE T, AS PER PLAN	8	EACH		1,675,00	1,675.00	\$ 1,675.00	\$ 1,675.00
\$2011 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 6 \$60.00 \$ \$ \$2031 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 1 \$ 650.00 \$	8	808		F' CONCRETE WALK, AS PER PLAN	38	SQ. FT.		3.25	5,859.75	\$ 3.00	\$ 5,409.00
608 52031 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 1 \$ 650.00 \$	8	808		SURB RAMP, TYPE A1, AS PER PLAN	8	EACH		650.00	3,900,00	\$ 350.00	\$ 2,100.00
	8	809		SURB RAMP, TYPE B1, AS PER PLAN	88	EACH		650.00	650.00	\$ 500.00	\$ 500.00

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量氏	LSIDE RO	OAD (CR-1. 1DVIEW RC	HILLSIDE ROAD (CR-145) FROM BROADVIEW ROAD TO BRECKSVILLE ROAD							Bid Results RO#18841
NO.	ITEM NUMBER	ITEM EXTENSION	PTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	Karvo Paving Company	UNIT PRICE BID DOLLARS 1 CTS	Barbicas Construction Co.
3	809	53001	TRUNCATED DOMES, AS PER PLAN	38	EACH	12	\$ 650.00	\$ 7,800.00	\$ 250.00	\$ 3,000.00
33	SPECIAL	60440500	MONUMENT REFERENCING	Ä	EACH	3	\$ 85.00	\$ 195.00	\$ 125.00	\$ 375.00
æ	SPECIAL	69050100	MAILBOX SUPPORT SYSTEM, SINGLE	AN	ЕАСН	10	\$ 135.00	\$ 1,350.00	\$ 135.00	\$ 1,350.00
8	SPECIAL	69098000	MAILBOX	NR	ЕАСН	10	\$ 85.00	\$ 850.00	\$ 85.00	\$ 850.00
			945	1000		TOTAL ROACIWAY	\$	179,369.15	***************************************	151,806.20
			EROSION CONTROL							The state of the s
35	659	00100	SOIL ANALYSIS TEST	46	ЕАСН	2	\$ 50.00	\$ 100.00	\$ 500.00	\$ 1,000.00
8	623	90300	TOPSOIL	46	CU. YD.	100	\$ 40.00	\$ 4,000.00	\$ 30.00	\$ 3,000.00
37	699	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ. YD.	1,808	\$ 1.50	\$ 2,712.00	\$ 2.00	\$ 3,616.00
38	699	20000	COMMERCIAL FERTILIZER	84	TON	0.25	\$ 500.00	\$ 125.00	\$ 500.00	\$ 125.00
33	629	31000	LIME	â	ACRE	0.40	\$ 150.00	\$ 60.00	\$ 150.00	\$ 60.00
40	629	35000	WATER	46	M GAL.	10	1.00	\$ 10.00	\$ 1.00	\$ 10.00
4	832	30000	EROSION CONTROL	8	ЕАСН	4,000	1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00
42	836	10029	SEEDING AND EROSION CONTROL WITH TURF REINFORCING	84	sa. yp.	968	\$ 275	\$ 2,464.00	\$ 2.75	\$ 2,484,00
			OT NOTICE SECTION TO	IAL E	TION LOTAL EROSION CONTROL	ONTROI	\$	13,471.00	**	14,275.00
			DRAINAGE							
43	209	20001	CONCRETE MASONRY, AS PER PLAN	38	CU, YD,	0.40	\$ 2,500.00	1,000.00	\$ 1,600.00	\$ 640.00
4	603	00411	6" CONDUIT TYPE F FOR UNDREDRAIN OUTLETS, AS PER PLAN.	æ	FF.	8	\$ 15.00	\$ 120,00	\$ 12.00	\$ 96.00
\$	603	04401		35	H,	268	\$ 40.00	\$ 10,320.00	30,00	\$ 7,740,00
94	603	04401	12" CONDUIT TYPE B FOR DRAINAGE CONNECTION AS PER PLAN.	35	H.	80	\$ 20.00	1,600,00	30.00	\$ 2,400.00
47	603	04601		35	FT.	22	\$ 70.00	\$ 1,540.00	\$ 30.00	\$ 660.00
\$	603	04601	12" CONDUIT, TYPE C FOR DRAINAGE CONNECTION, AS PER PLAN	38	ti	160	\$ 28.00	\$ 4,160.00	\$ 30.00	\$ 4,800.00
64	603	04801	12" CONDUIT, TYPE D, AS PER PLAN	35	FT.	72	\$ 28.00 \$	\$ 2,016.00	\$ 30.00	\$ 2,160.00
88	603	06401	15' CONDUIT, TYPE D, AS PER PLAN	35	FT.	32	\$ 35,00	1,120.00	\$ 40.00	\$ 1,280.00
23	603	07901	18" CONDUIT, TYPE D, AS PER PLAN	8	Ŀ.	16	\$ 40,00 \$	840.00	\$ 45.00	\$ 720.00
23	\$604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	*	\$ 1,400.00 \$	1,400.00	\$ 800.00	\$ 800.00
R	504	04501	CATCH BASIN, NO. 2-28, AS PER PLAN	35	ЕАСН	4	\$ 1,000.00 \$	4,000.00	\$ 800.00	\$ 3,200,00
\$	604	08601	CATCH BASIN, AS PER PLAN	38	ЕАСН	**	\$ 1,200.00 \$	1,200.00	\$ 1,100.00	\$ 1,100.00
22	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	88	ЕАСН	*	\$ 450.00 \$	1,800.00	\$ 525.00	\$ 2,100,00
85	604	T	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 650.00 \$	3,250.00	\$ 875.00	\$ 4,375.00
57	504	10101	INLET, SIDE DITCH, AS PER PLAN	38	EACH	1 \$	1,000.00 \$	1,000.00	\$ 1,280.09	\$ 1,200.00

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HILLSIDE ROAD (CR-145) FROM BROADVIEW ROAD TO BRECKSVII IE BO

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	NUMBER	EXTENSION	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	Karvo Paving Company	UNIT PRICE BID DOLLARS I CTS	Barbicas Construction Co fnc.	٥
8	604	30101	MANHOLE, NO. 1, AS PER PLAN	જ	EACH	۲.	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00	3.00
23	60 4	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	7	\$ 425.00	\$ 2,975.00	\$ 525.00	\$ 3,675.00	ŝ
89	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	2	\$ 500.00	\$ 1,000.00	\$ 875.00	\$ 1,750.00	2,00
8	909	11103	6' SHALLOW PIPE UNDERDRAINS, AS PER PLAN	38	FT.	200	\$ 6.00	\$ 1,200.00	\$ 9.00	\$ 1,800	1,800.00
82	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	38	EACH	5	\$ 250.00	\$ 1,250.00	\$ 350.00	\$ 1,750.00	3.00
8	828	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 20.00	\$ 100.00	\$ 300.00	\$ 1,500.00	00.
2	SPECIAL	60450000	MISCELLANEOUS METAL	35	POUND	6,500	\$ 0.80	\$ 4,400.00	\$ 0.70	3,850.00	00,
			SE	Monages		ORE DEALERS	\$	47,591.00	45	48,796.00	8
			PAVEMENT							***	
ß	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ. YD.	400	\$ 49.00	\$ 19,600.00	\$ 25.00	\$ 10,000.00	8
8	253	02001	PAVEMENT REPAIR, AS PER PLAN	35	CU. YD.	300	\$ 172.00	\$ 51,600.00	\$ 185.00	\$ 55,500,00	8
67	254	01000	PAVEMENT PLANING, ASPHALT CONCRETE	13	SQ. YD.	25,533	\$ 1,80	\$ 45,959.40	3.00	\$ 76,599.00	8
88	254	01011	PAVEMENT PLANING PORTLAND CEMENT CONCRETE, AS PER PLAN	13	SQ. YD.	2,606	\$ 4.20	\$ 10,945.20	\$ 1.50	\$ 3,909.00	8
8	254	01600	PATCHING PLANED SURFACE	#	SQ. YD.	1,800	\$ 1.00	\$ 1,800.00	\$ 1.00	\$ 1,800.00	99
70	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS ES. AS PER PLAN	17	SQ. YD.	100	\$ 100.00	\$ 10,000.00	\$ 95.00	\$ 9,500.00	8
7.1	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS NS. AS PER PLAN	17	sa. yo.	900	\$ 88.00	\$ 44,000.00	\$ 69.00	\$ 34,500.00	8
72	255	20000	FULL DEPTH PAVEMENT SAWING	15	£	1,500	\$ 1.25	\$ 1,875.00	\$ 1.55	\$ 2,325.00	8
73	294	46001	ASPHALT CONCRETE BASE, PG64-22, AS PER PLAN	10	CU. YD.	1,171	\$ 120.00	\$ 140,520.00	\$ 135.00	\$ 158,085.00	8
72	304	48001	ASPHALT CONCRETE BASE PG64-22 (DRIVEWAYS) AS PER PLAN	10	CU. YD.	14	\$ 200.00	\$ 2,800.00	\$ 250.00	\$ 3,500.00	8
75	304	20001	AGGREGATE BASE, AS PER PLAN	60	CU. YD.	1,872	\$ 49.00	\$ 91,728.00	\$ 40.00	\$ 74,880.00	8
78	407	10000	TACK COAT	11	GALLON	3,452	\$ 2.00	\$ 6,904.00	\$ 2.00	\$ 6,904,00	8
77	407	10001	TACK COAT, AS PER PLAN	11	GALLON	782	\$ 2.80	\$ 2,189,60	\$ 2.80	\$ 2,189.60	8
7.8	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	1,587	\$ 2.00	\$ 3,174.00	\$ 2.00	\$ 3,174.00	8
79	408	10000	PRIME COAT	11	GALLON	3,434	3.00	\$ 10,302.00	\$ 3.00	\$ 10,302.00	8
88	422	10000		11	SQ. YD.	25,533	\$ 1.47	\$ 37,533.51	\$ 1.70	\$ 43,406.10	6
23	442	10501	ASPHALT CONCRETE SURFACE COURSE 9 5MM TYPE A 1448). AS PER PLAN	0,	cu. Yp.	1,211	\$ 180.00	\$ 217,980.00	\$ 178.00	\$ 215,558.00	8
83	442	20201	ASPHALT CONCRETE INTERMEDIATE COURSE 19MM TYPE A [1448], AS PER PLAN	10	cu. yp.	1,669	\$ 110.00	\$ 183,590.00	\$ 150.00	\$ 250,350.00	8
88	448	48021	ASPHALT CONCRETE SURFACE COURSE TYPE 1 PG64-22 IDRIVEWAYS), AS PER PLAN	- Q‡	cu. Yo.	¥	\$ 230,00	\$ 7,820.00	\$ 230.00	\$ 7,820.00	8
8	451	10001	6" REINFORGED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	88	sa. va.	2,124	\$ 43.00	\$ 91,332.00	\$ 47.00	\$ 99,828.00	8
88	461	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	so. yb.	216	\$ 46.00	\$ 9,936,00	\$ 55.00	\$ 11,880,00	8
98	609	14001	CURB, TYPE 2-A USING CLASS MS CONCRETE, AS PER PLAN	38	FT.	15	8.00	\$ 120.00	10.00	\$ 150.00	8

Bid Results RQ#18841

HILLSIDE ROAD (CR-145) FROM BROADVIEW ROAD TO BRECKSVILLE ROAD

400.00 9,984,00 14,000.00 1,250.00 1,250,00 14,723.90 24.00 650.00 225.00 550.00 60.00 1,078.00 90.00 120.00 1,900,00 2,760.00 1,144.50 1,123,767.60 1,800,00 640.00 96,00 3,750.00 250,00 1,500.00 6,250.00 7,800,00 2,640,00 1,320,00 11,137.50 Barbicas Construction Co Inc. 24.00 40.00 55.00 10.00 2.50 2.50 5.65 6.00 10.00 45.00 12.00 14.00 15.00 20.00 950,00 575.00 750.00 50.00 550.00 3.20 1.75 15.00 125.00 26.00 0.50 550,00 4.00 UNIT PRICE BID DOLLARS 1 CTS 1,320.00 \$ 6,240.00 1,250.00 550.00 280,00 17,500.00 1,250.00 650.00 225.00 90.00 14,723.90 40.00 60.00 120.00 1,900.00 2,760,00 1,800.00 1,032,952.61 1,078.00 640.00 1,144.50 96.00 750.00 1,000.00 1,650.00 2,640.00 11,153.50 10,000,00 7,800.00 Karvo Paving Company 7.08 50.00 20.00 750.00 15.00 2.50 10.00 12.00 15.00 575.00 2,50 5,65 10.00 45.00 55.00 14.00 950.00 3.20 1.75 55,00 200.00 26,00 550.00 550.00 UNIT PRICE BID DOLLARS I CTS 4.00 3.00 2.00 G) ₩ 69 ₩ ₩ ø ESTIMATED OUANTITY 2,606 416 350 500 8 6 4,80 2.40 8 ç 33 66 4.80 2.40 u) មា 11 Ø 250 200 300 10 24 8 S, CU. YD. SQ. YD. SQ. FT. SO. FT. EACH CU. YD. EACH EACH EACH CU, YD, HOUR Ĭ. EACH EACH MILE SQ. FT. Ë MILE MILE Ē. Ţ Ľ DAY i. Ľ L WORK 10, 88 8 8 85 88 5 42 42 ð, # 42 ¥ ž 4 45 8 45 ŧ\$ 3 ¥ 뜻 뚪 8 8 8 စ္တ CURB, TYPE 3-A USING CLASS MS CONCRETE, AS PER PLAN TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN CURB, TYPE 6 USING CLASS MS CONCRETE, AS PER PLAN REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE CONCRETE PAVEMENT CRACK CLEANED AND FILLED CONCRETE PAVEMENT JOINT CLEANED AND FILLED ASPHALT CONCRETE FOR MAINTAINING TRAFFIC MAINTENANCE OF TRAFFIC WORK ZONE CENTER LINE, CLASS II, 642 PAINT SIGN SUPPORT ASSEMBLY, POLE MOUNTED GROUND MOUNTED SUPPORT, NO. 3 POST TRAFFIC CONTROL ITEM DESCRIPTION COMPACTED AGGREGATE, AS PER PLAN PORTABLE CHANGEABLE MESSAGE SIGN WORK ZONE CENTER LINE, CLASS II REINFORCED PAVEMENT FABRIC DETECTOR LOOP, AS PER PLAN BARRIER REFLECTOR, TYPE A2 PASPHALT CONCRETE WALK SIGN, FLAT SHEET, TYPE G SIGN, FLAT SHEET, TYPE H CROSSWALK LINE, TYPE 1 SIGN POST REFLECTOR CENTER LINE, TYPE 1 EDGE LINE, TYPE 1 STOP LINE, TYPE 1 YIELD LINE ITEM EXTENSION 69098100 69098100 69098300 20001 26001 10101 00100 03100 08600 79500 80100 80100 84900 00300 00200 00900 11110 86002 26501 00100 20800 21400 2000 13000 18400 21500 12001 SPECIAL SPECIAL SPECIAL 609 8 617 83 630 830 630 626 630 63 630 632 8 642 642 642 8 88 614 410 614 614 614 614 吊る 88 8 8 8 엃 50 101 87 102 8 $\frac{2}{2}$ 8 ¥ 8 8 88 105 106 113 8 8 110 11 112 97 107 33

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	Karvo Paving Company	UNIT PRICE BLD DOLLARS I CTS	Barbicas Construction Co Inc.
114	614	22000	WORK ZONE EDGE LINE, CLASS I	33	MILE	9.60	\$ 600.00	\$ 5,760.00	\$ 600.00	\$ 5,760.00
115	614	22100	WORK ZONE EDGE LINE, CLASS I, 642 PAINT	39	MILE	4.80	\$ 600.00	\$ 2,880.00	\$ 600.00	\$ 2,680.00
116	614	26200	WORK ZONE STOP LINE, CLASS I, 642 PAINT	98	Ħ.	200	\$ 2,50	\$ 500.00	\$ 2.50	\$ 500,00
117	614	27200	WORK ZONE CROSSWALK LINE, CLASS I, 642 PAINT	8	FT.	909	\$ 1.50	\$	\$ 1.50	\$ 900.00
118	ଣର	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	æ		LUMP	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
119	616	10000	М АТЕЯ	Æ	MGAL	50	\$ 5.00	\$ 250.00	\$ 2.00	\$ 100.00
120	616	20000	CALGIUM CHLORIDE	R	TON	10	\$ 10.00	\$ 100.00	\$ 10.00	\$ 100.00
			SECTION TOTALM		OPALMAINTENANCE OF TRAFFI	TRAFFIC	₩	37,550.00	\$	34,750.00
			MISCELLANEOUS							
121	614	11000	MAINTAINING TRAFFIC	88	•	LUMP	\$ 60,000.00	\$ 80,000.00	\$ 30,000,00	\$ 30,000.00
122	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	N.	MONTH	S.	\$ 1,600.00	\$ 8,000.00	\$ 800.00	\$ 4,000.00
123	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	쫎	1	LUMP	\$ 4,700.00	\$ 4,700.00	\$ 3,000.00	\$ \$,000.00
124	624	10000	MOBILIZATION	NR	ı	LUMP	\$ 55,000.00	\$ 55,000.00	\$ 40,000.00	\$ 40,000.00
125	SPECIAL	,	PROJECT OVD RECORDING (SEE PROPOSAL NOTES)	Ħ		LUMP	\$ 1,500.00	1,500.00	\$ 1,200.00	\$ 1,200.00
			SECTION FOTAU WISDELLANEDUS	TOTAL	MISOFLE	ANEOUS.	4	129,200.00	49	78,200.00
				S)	VID TO	GRAND TOTAL BID.		\$ 1,451,287.26		\$ 1,462,732.30
SEE	INSTALL	ER QUALIF	SEE INSTALLER QUALIFICATIONS ON SHEET NO. 18 OF THE PLANS FOR ITEM REFERENCE NO. 92.	EM REI	FRENCE	NO. 92.				

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HILLSIDE ROAD (CR-145)

Authorization (Ministry) Montanion (Ministry) Authorization (Ministry) Authorizati	FROM BROADVIEW ROAI	FROM BROADVIEW ROAD TO BRECKSVILLE ROAD	***************************************									
2022 20200 PACADOMAN F LUMP 6 7.50000 8 <th< th=""><th>REF NO.</th><th>NUMBER</th><th>ITEM EXTENSION</th><th></th><th>WORK TYPE</th><th>Likin</th><th>ESTIMATED QUANTITY</th><th>UNIT PRICE BID DOLLARS I CTS</th><th>The Shelly Company</th><th>UNIT PRICE BID DOLLARS I CTS</th><th>Carron Asphalt Paving Inc</th><th></th></th<>	REF NO.	NUMBER	ITEM EXTENSION		WORK TYPE	Likin	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	The Shelly Company	UNIT PRICE BID DOLLARS I CTS	Carron Asphalt Paving Inc	
200 11 cm CLEARINE AND GRUBBING 01				ROADWAY							WAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	1
200 SONDO PAYMENDENCED NR 69 YO 2,266 6 6,216 6 6,100 6 1,100	-	201	11000	CLEARING AND GRUBBING	ő	,	LUMP				\$ 7,800,00	0
2020 CASON VANIVARIENDACIDES 10 SOLYTO 1,250 S 1,050 S 1,050 <td>2</td> <td>202</td> <td>23000</td> <td>PAVEMENT REMOVED</td> <td>RN.</td> <td>SQ. YD.</td> <td>3,255</td> <td>daw.</td> <td></td> <td></td> <td>\$ 32,550.00</td> <td>10</td>	2	202	23000	PAVEMENT REMOVED	RN.	SQ. YD.	3,255	daw.			\$ 32,550.00	10
202 30000 MANUAL (REMOVINED NA FT. 2-64 is 1,00 i,020 i,00 i 202 35000 OLANDROMAL REMOVEDD NA FT. 2-64 i 1,00 i	ø	202	23500	WEARING COURSE REMOVED	13	SQ. YD.	2,606				\$ 2,608.00	0
2020 SERIOR CHINE REMOVED NR FT. 259 \$ </td <td>4</td> <td>202</td> <td>30000</td> <td>WALK REMOVED</td> <td>Ę.</td> <td>SQ. FT.</td> <td>1,623</td> <td></td> <td></td> <td></td> <td>\$ 1,623.00</td> <td>0</td>	4	202	30000	WALK REMOVED	Ę.	SQ. FT.	1,623				\$ 1,623.00	0
202 35500 PHER REMOVEDLA, A AND UNDER NR FT. 425 5 7.00 6 1,77,10 6 2.00 202 38000 GUANDRAM, REMOVED NR FT. 43 8 7.00 8 5.00 8 2.00 8 2.00 8 2.00 8 9 7.00 8 7.00 8 7 7.00 8 7.00 8 7.00 8 7 7.00 8	นา	202	32000	CURB REMOVED	α. α.	12	248				\$ 1,240.00	0
202 58000 CIAMPROAL REBIONED NR FT. 45 8 200 8 6 6 6 6 6 6 6 6 6 6 6 6 0 <th< td=""><td>9</td><td>202</td><td>35100</td><td>PIPE REMOVED, 24 AND UNDER</td><td>αχ</td><td>FT.</td><td>253</td><td></td><td></td><td></td><td>\$ 2,530.00</td><td>0</td></th<>	9	202	35100	PIPE REMOVED, 24 AND UNDER	αχ	FT.	253				\$ 2,530.00	0
202 4300 CHANDER ALL POST REMOVED. TYPE T NR EACH 4 6 400 6 400 6 400 6 100 202 4204 ANHHOR ASSEMBLY TREMOVED. TYPE T NR EACH 1 \$ 350.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ \$ 250.00 \$	7	202	38000	GUARDRAIL REMOVED	M.	FT.	\$				\$ 86.00	٥
2022 40000 ANCHOR AASSENARLY REMOVED, TYPE T NR EACH 1 8 1726.0 8 280.00 1726.00 8 1726.00 8 1726.00 8 1726.00 8 1726.00 8 1726.00 8 1726.00 8 1726.00 8 1726.00 8 1726.00 8 1726.00 8 260.00 8 1726.00 8 260.00 8 1726.00 8 260.00 8 260.00 8 260.00 8 260.00 8 1770.00 8 260.00 9 260.00 8 260.00 8 260.00 8 260.00 8 260.00 8 260.00 8 260.00 9 260.00 9 260.00 9 260.00 9 260.00 9 260.00 9 260.00 9 260.00 9 260.00 9 260.00 9 260.00 9 260.00 9 260.00 9 260.00 9 260	8	202	38700	GUARDRAIL POST REMOVED	Z.	EACH	4	The state of the s			\$ 40.00	0
2022 SERGON ANAMHOLE RELIAVED NR EACH 11 8 9800 9 </td <td>6</td> <td>202</td> <td>42040</td> <td>AWCHOR ASSEMBLY REMOVED, TYPE T</td> <td>NR.</td> <td>EACH</td> <td>2</td> <td>***************************************</td> <td></td> <td></td> <td>\$ 250.00</td> <td>0</td>	6	202	42040	AWCHOR ASSEMBLY REMOVED, TYPE T	NR.	EACH	2	***************************************			\$ 250.00	0
202 58100 CATCH BASIN REMOVED NR EACH 1 8 380.00 8 380.00 8 380.00 8 280.00 8 280.00 8 280.00 8 1050.00 8 1754.00 8 280.00 9 1754.00 8 1754.00 8 280.00 9 1750.00 8 1754.00 8 280.00 9 1750.00 8 1750.00 8 280.00 9 1750.00 8 1750.00 8 280.00 9 9 1750.00 8 1750.00 8 280.00 9 9 1750.00 8 1750.00 8 280.00 9 9 1750.00 8 1750.00 8 1750.00 8 1750.00 8 1750.00 8 1750.00 9 1750.00 8 1750.00 8 1750.00 8 1750.00 8 1750.00 8 1750.00 8 1750.00 8 1750.00 8 1750.00	5	202	28000	MANHOLE REMOVED	N.	EACH	7				\$ 350.00	٥
202 981000 REMONAL MISC. 4*1 BEAM BOLLARD NR EACH 1 5 125.00 8 125.00 9 1	F	202	58100	CATCH BASIN REMOVED	χ.	EACH	1				\$ 350.00	l 0
229 10000 EXCAVATION 04 C1.7 TO 3.966 8 1800 57,154.04 8 228 2294 10000 SUBGRADE COMPACTION 07 SC.YD 11,047 8 0.60 8 75,154.00 8 228.00 2204 13000 EXCANATION OF SUBGRADE 04 CL.YD 70 8 100 8 1770.00 8 20.00 2204 23001 EMBANKARNIT, AS PER PLAN 04 CL.YD 70 8 100 8 1770.00 8 13.00 9 1170.00 8 13.00 9 10.00 13	12	202	98100	REMOVAL MISC.: 4" I BEAM BOLLARD	N.R.	ЕАСН	*				\$ 250.00	٥
204 1000 SUBGRADE COMPACTION 7 50. TO 11,047 8 6.02 8 5,523.9 8 0.00 204 1300 EXCAVATION OF SUBGRADE COMPACTION 04 CLI YD. 70 8 14300 8 1,170.0 8 20.0 204 204 204 70 8 100 8 1,170.0 8 1,130.0 204 204 204 9 9 9 1,00 8 1,130.0 8 1,130.0 204 204 204 1 7 4 7 8 0.0 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0 8 1,130.0	t t	203	10000	EXCAVATION	8	CU. YD.	3,956		- Andrews		\$ 118,086.60	0
204 1300 EXCAMATION OF SUBGRADE 04 CLY TO. 80 8 1470.00 8 1470.00 8 200 204 204 204 204 70 8 70.00 8 1470.00 8 70 140 8 70	4	204	10000	SUBGRADE COMPACTION	20	SQ. YD.					\$ 6,628,20	0
204 2001 EMBANIMARENT, AS PER PLAN 04 CU, YD. 70 8 16.00 8 700.00 8 13.50 8 700.00 8 13.50 8 74.00 8 14.50 8 14.50 8 14.50 8 14.50 8 14.50 8 14.50 8 14.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 4.50 8 7 9 8 9	15	204	13000	EXCAVATION OF SUBGRADE	04	CU. YD.					\$ 1,800.00	0
204 21001 GRANULAR EMBANAMENT, AS PER PLAN 04 CU. YD. 70 5 5 5 2450.00 5 450.00 204 50000 GEOTEXTILE FABRIC 07 SO. YD. 420 S 2.05 S 2.450.00 S 0.55 209 6024 OLVAHOGA COLNTY CENTERLINE MONUMENT BOX NR EACH 1 S 6.00 S 9.040.00 S 5.00 S 0.05 S 0.00	20	204	20001	EMBANKMENT, AS PER PLAN	04	cu. yp.		10.00			\$ 945.00	0
204 50000 GEOTEXTILE FABRIC 7 8.0. TO. 4.20 8 2.15 8 903.00 8 0.05 205 604 BOZOT IINEAR GRADING, AS PER PLAN 06 90. YO. 1,808 8 5.00 8 9.04.00 8 <td< td=""><td>17</td><td>204</td><td>21001</td><td>GRANULAR EMBANKMENT, AS PER PLAN</td><td>04</td><td>CU. YD.</td><td></td><td>35.00</td><td></td><td></td><td>\$ 3,150.00</td><td>0</td></td<>	17	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU. YD.		35.00			\$ 3,150.00	0
209 GOZOT LINEAR GRADING, AS PER PLAN 66 90.7 1,808 8 5.00 8 9,040.00<	18	204	20000	GEOTEXTILE FABRIC	20	SQ. YD.		2.15			\$ 231.00	Го
604 38604 CUNAHOGA COUNTY CENTERLINE MONUMENT BOX NR EACH 1 \$ 670.00 \$ 670.00 \$ 570.00 \$ 500.00 604 38600 CUVAHOGA COUNTY MONUMENT BOX ADLUSTED TO GRADE. AS PER PLAN NR EACH 1 \$ 110.00 \$ 520.00 \$ 560.00 \$ \$	9	209		Linear grading, as per plan	90	SQ. YD.	l	5.00			\$ 9,040.00	٥
604 38600 CUYAHOGA COUNTY MONUMENT BOX NR EACH 7 \$ 670,00 \$ 670,00 \$ 500,00 604 38501 MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN NR EACH 7 \$ \$ 110,00 \$ \$ 250,00 \$	8	604		CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	NR.	EACH		670.00			\$ 500.00	ь
604 39501 MONUMENT BOX ADULSTED TO GRADE, AS PER PLAN NR EACH 2 \$ 110.00 \$ 220.00 \$ 250.00 604 40500 RICHT OF WAY MONUMENT NR EACH 1 \$ 120.00 \$ 550.00 \$ 550.00 \$ 550.00 \$ 550.00 \$ 1,570.00 \$ 550.00 \$ 1,570.00 \$ 550.00 \$ 1,570.00 \$ 550.00 \$ 1,570.00 \$ 550.00 \$ 1,570.00 \$ 550.00 \$ 1,570.00 \$ 1,570.00 \$ 550.00 \$ 1,570.00 \$ 550.00 \$ 1,570.00 \$ \$ 1,570.00 \$ \$ 500.00 \$ 1,570.00 \$ \$ \$ 500.00 \$	7.	509		CUYAHOGA GOUNTY MONUMENT BOX	NR	EACH		670.00			\$ 500.00	0
604 40300 RIGHT OF WAY MONUMENT NR EACH 1 8 120.0 \$ 120.0 \$ 120.0 \$ 250.00 605 13000 GUARDRAUL, TYPE A 36 FACH 7 \$ 60.0 \$ 175.00 \$ 56.0 \$ 1,370.00 <td>22</td> <td>604</td> <td></td> <td>MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN</td> <td>NR</td> <td>EACH</td> <td></td> <td>110,00</td> <td></td> <td></td> <td>\$ 500.00</td> <td>0</td>	22	604		MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH		110,00			\$ 500.00	0
605 13000 GUARDRAUL TYPE 5 FT. 12.5 \$ 46.00 \$ 575.00 \$ 46.00 \$ 46.00 \$ 575.00 \$ 46.00 \$ 575.00 \$ 46.00 \$ 575.00 \$ 550.00 \$ 575.00 \$ 7.55.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$ \$ 7.57.00 \$<	23	604		RIGHT OF WAY MONUMENT	χ.	EACH		120.00			\$ 250.00	0
605 18000 GUARDRALL POST, 8 FT. 36 EACH 7 \$ 25.00 \$ 175.00 \$ 175.00 \$ 25.00 606 25000 ANCHOR ASSEMBLY, TYPE A 36 EACH 1 \$ 1,370.00 \$ 1,370.00 \$ 1,370.00 606 25001 ANCHOR ASSEMBLY, TYPE A AS PER PLAN 36 EACH 1 \$ 1,675.00	77	909		GUARDRAIL, TYPE 5	98	FI.		46.00			\$ 575.00	0
60S 25500 ANCHOR ASSEMBLY, TYPE A 36 EACH 1 \$ 1,370.00	25	909		GUARDRAIL POST, 8 FT,	98	EACH		25.00		***************************************	\$ 175.00	0
606 26501 ANCHOR ASSEMBLY. TYPE T, AS PER PLAN 36 EACH 1 \$ 1,675.00 \$ 1,670.00 \$ 1,670.00 \$ 1,670.00 \$ 1,670.00 \$ 1,670.00 \$ 1,670.00 \$ 1,670.00 \$ 1,670.00 \$ 1,670.00 \$ 1,670.00 \$ 1,670.00 \$ 1,670.00 \$	88	909		ANCHOR ASSEMBLY, TYPE A	36	EACH	<u> </u>	1,370.00			\$ 1,370.00	6
608 10001 4 CONCRETE VAALK, AS PER PLAN 38 SQ, FT. 1,803 \$ 4.25 \$ 7,682.75 \$ 5.00 608 52011 CURB RAMP, TYPE A1, AS PER PLAN 38 EACH 6 \$ 500.00 \$ \$000.00 \$ 400.00 608 52031 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 1 \$ 500.00 \$ 500.00 \$ 400.00	27	909		ANCHOR ASSEMBLY, TYPE T, AS PER PLAN	38	EACH	1	1,675.00			\$ 1,675.00	0
608 52011 CURB RAMP, TYPE A1, AS PER PLAN 38 EACH 6 \$ 500.00 \$ 3,000.00 \$ 400.00 608 52031 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 1 \$ 500.00 \$ 500.00 \$ 400.00	88	809		4' CONCRETE WALK, AS PER PLAN	38	SQ. FT.			\$ 7,662.75		\$ 9,015.00	6
608 52031 CURB RAMP TYPE B1, AS PER PLAN 38 EACH 1 \$ 500.00 \$ 500.00 \$ 400.00	53	809		CURB RAMP, TYPE A1, AS PER PLAN	38	EACH			3,000,00		\$ 2,400.00	0
	8	808		CURB RAMP, TYPE B1, AS PER PLAN	38	EACH		500.00	500.00	400.00	\$ 400.00	0

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HILSIDE ROAD (CR-145) FROM BROADVIEW ROAD TO BRECKSVILLE ROAD

1,350.00 850.00 3,500.00 20.00 3,600.00 600.00 150.00 5,424.00 125.00 4,000,00 100,00 400.00 80.00 14,190.00 4,400.00 990.00 6,400.00 2,160.00 1,024.00 640.00 2,000,00 213,315.80 5,376,00 18,695.00 3,200,00 2,000,00 1,600.00 2,500.00 800.00 Carron Asphalt Paving Inc Bid Results RQ#18841 55,00 \$ 45.00 \$ 8.8 200.00 3.00 300.00 135.00 75,00 35,00 500,00 10.00 85.00 50.00 8 10.00 55.00 40.00 30.00 32.00 2,000.00 400.00 500.00 40.00 800.00 800.00 1,000.00 2,000.00 UNIT PRICE BID DOLLARS I CTS 16,476.64 \$ 5,824.00 | \$ 450.00 | \$ 11,610.00 | \$ 80.00 4,500.00 | 900.00 1,350.00 850,00 3,900.00 1,500.64 150.00 2.00 300.00 170,047.00 800.00 4,000.00 5,400.00 1,800.00 1,120.00 640,00 2,000.00 4,000.00 2,500.00 1,000.00 2,400.00 4,000.00 1,000.00 The Shally Company 6.50 1/2 30.00 30.00 \$ 35.00 | \$ 200.00 39.00 5.00 450.00 135.00 85.00 400.00 500.00 1.80 25.00 0.83 10.00 45.00 40.00 25.00 40.00 1,000.00 | 900.00 1,125.00 2,000.00 000000 625.00 1,000.00 UNIT PRICE BID DOLLARS 1 CTS G) ESTIMATED QUANTITY TOTAL EROSION CONTROL 1,808 4,000 0.25 8 0.40 0.40 ŭ ç Ö 2 898 258 8 8 2 22 90 8 **9** SQ. YD. EACH EACH CU. YD CU. YD. EACH EACH EACH SQ. YD. ACRE MGAL EACH TO E ğ EACH EACH EACH EACH EACH EACH H 1 H 5. ۳. ᇤ E Ĺ. WORK TYPE 区 8 œ 黑 ά 4 ά ð. 46 8 8 4 8 8 8 8 R ક્ષ æ ĸ 딿 8 뙶 8 8 8 33 SEEDING AND EROSION CONTROL WITH TURF REINFORCING MAT. TYPE 2. 12" CONDUIT TYPE B FOR DRAINAGE CONNECTION AS PER 12" CONDUIT TYPE C FOR DRAINAGE CONNECTION AS PER CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN 6" CONDUIT TYPE F FOR UNDREDRAIN OUTLETS AS PER PLAN CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN **EROSION CONTROL** 12" CONDUIT, TYPE C, 705.02, AS PER PLAN 12" CONDUIT, TYPE B, 706.02, AS PER PLAN ITEM DESCRIPTION SEEDING AND MULCHING, AS PER PLAN MAILBOX SUPPORT SYSTEM, SINGLE DRAINAGE CATCH BASIN, NO. 2-28, AS PER PLAN CONCRETE MASONRY, AS PER PLAN TRUNCATED DOMES, AS PER PLAN 12' CONDUIT, TYPE D, AS PER PLAN 15' CONDUIT, TYPE D, AS PER PLAN 18' CONDUIT, TYPE D, AS PER PLAN INLET, SIDE DITCH, AS PER PLAN MONUMENT REFERENCING CATCH BASIN, AS PER PLAN COMMERCIAL FERTILIZER SOIL AMALYSIS TEST **EROSION CONTROL** MAILBOX TOPSOIL WATER LIME ITEM 60440500 69098000 69050100 10029 53001 90100 00300 10001 20000 31000 35000 30000 00411 04401 20001 04401 04901 06401 07901 10101 04601 04601 91001 04501 08601 08001 09501 ITEM NUMBER SPECIAL SPECIAL SPECIAL 809 659 923 629 699 8 629 832 838 603 833 603 88 83 663 603 603 සි 604 8 804 å 504 90 F S 22 g 8 70 8 99 8 37 8 8 \$ 4 \$ 4 3 ð 47 8 \$ 9 23 8 Ÿ B એ 8 ò

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HILLSIDE ROAD (CR-145) FROM BROADVIEW ROAD TO BRECKSVILLE ROAD

2,800.00 51,000.00 1,000.00 2,000.00 1,000.00 500,00 5,500.00 7,200.00 7,200.00 5,212.00 2,250.00 3,710.00 89,856.00 6,904,00 2,189.60 3,174.00 150.00 Carron Asphalt Paving Inc 55,284.00 51,066.00 9,500,00 42,500.00 140,520.00 43,406.10 213,138.00 13,260.00 12,019.00 205,287.00 101,952.00 11,880.00 Bid Results RQ#18841 2.00 \$ 200.00 400.00 500.00 10.00 2.00 2.00 100.00 100.00 95.00 120.00 48.00 1,88 4.00 85.00 265.00 1.50 2.80 176.00 123.00 390.00 5.80 3.50 1.70 48.00 55.00 10.00 UNIT PRICE BID DOLLARS I CTS 63,832.50 | \$ 1,875.00 \$ 34,665,00 | \$ 2,800.00 | 81,712.80 | \$ 4,315.00 | \$ 175,245.00 | \$ 9,720.00 | \$ 3,675.00 2,400.00 1,500.00 1,500.00 1,800.00 56,355.00 60,000,00 2,000.00 5,500.00 16,280.00 6,515.00 1,800.00 8,500,00 40,000,00 1,983.75 8,500,00 180.00 2,189.60 6,009.50 43,406.10 211,925.00 91,332.00 The Shelly Company 1.25 \$ 45.00 | \$ 525.00 900.00 12.00 300.00 300.00 200.00 80.00 2,000.00 1.00 40.70 2.80 8 85.00 115.00 200.00 43.65 43,00 2.50 175.00 250.00 12.00 1,25 2.80 1.25 1.75 1.70 UNIT PRICE BID DOLLARS I CTS ESTIMATED QUANTITY 25,533 5,500 2,606 1,800 1,500 25,533 1,17 1,872 3,452 300 3,434 48 300 1,587 2,124 100 g 1,211 1,669 ~ ŧĐ цŋ 7 782 216 8 ŝ POUND GALLON CU, YD, EACH EACH EACH SQ. YD. SQ, YD. SO, YD. SQ. YD. SQ. YD. CU. YD. CU. YD. GALLON GALLON CU. YD. SQ. YD. EACH EACH SO. YD. CU. YD. GALLON SQ. YD. CU. YD. CU. YD. SQ. YD. Z Z F, Ħ Ε. WORK TYPE 93 35 13 33 50 35 33 ထ္ 8 Ü Ü Ţ 7 7 5 ç ő නු --- ₹ 4... = 4... 2 ₽ 9 8 89 88 FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS ES, AS PER PLAN FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS, AS, FER PLAN ASPHALT CONCRETE SURFACE COURSE 9 SMM TYPE A
1448). AS PER PLAN
1448). AS PER PLAN
1448). AS PER PLAN
1489. AS PER PLAN
1548). AS PER PLAN
1580-1581. CONCRETE SURFACE COURSE TYPE 1 PG64-22
10RIVEWAYS). AS PER PLAN
1681-1581. AS P CURB, TYPE 2-A USING CLASS MS CONCRETE, AS PER PLAN ASPHALT CONCRETE BASE PG64-22 (DRIVEWAYS) AS PER PLAN PAVEMENT PLANING PORTLAND CEMENT CONCRETE AS PER PLAN CONCRETE AS PER PLAN 3" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE AS PER PLAN MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN ASPHALT CONCRETE BASE, PG64-22, AS PER PLAN PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN VALVE BOX ADJUSTED TO GRADE, AS PER PLAN 6' SHALLOW PIPE UNDERDRAINS, AS PER PLAN MANHOLE ADJUSTED TO GRADE, AS PER PLAN PAVEMENT PLANING, ASPHALT CONCRETE ITEM DESCRIPTION TACK COAT FOR INTERMEDIATE COURSE PAVEMENT PAVEMENT REPAIR, AS PER PLAN AGGREGATE BASE, AS PER PLAN FULL DEPTH PAVEMENT SAVANG MANHOLE, NO. 1, AS PER PLAN PATCHING PLANED SURFACE TACK COAT, AS PER PLAN MISCELLANEOUS METAL SINGLE CHIP SEAL PRIME COAT TACK COAT ITEM EXTENSION 60450000 11101 30101 34501 35501 10801 10901 01000 01011 01600 20000 02001 10151 01001 10101 46001 48001 10000 <u>8</u> 14000 10000 10501 20001 10000 20201 48021 10001 14001 13001 ITEM NUMBER SPECIAL 604 909 604 \$ 638 638 283 254 254 254 255 255 255 251 8 8 8 407 46 407 408 423 442 442 448 600 451 55 B 55 8 62 g 2 છ ŝ 99 63 88 8 2 ~ 72 33 74 32 92 11 3 8 8 딿 83 \$ 8 88 8

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HILLSIDE ROAD (CR-145) FROM BROADVIEW ROAD TO BRECKSVILLE ROAD

낊	SOM BRO	ADVIEW R	FROM BROADVIEW ROAD TO BRECKSVILLE ROAD							RQ#18841
FE S	ITEM NUMBER	ITEM EXTENSION	N ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED	UNIT PRICE BID DOLLARS I CTS	The Shelly Company	UNIT PRICE BID DOLLARS I CTS	Carron Asphalf Paving Inc.
87	609	20001	CURB, TYPE 3-A USING CLASS MS CONCRETE, AS PER PLAN	38	FT.	40	\$ 12.00	\$ 480.00	\$ 6.00	\$ 240,00
88	609	26001	CURB, TYPE 6 USING CLASS MS CONCRETE, AS PER PLAN	38	FT.	416	\$ 20.00	\$ 8,320.00	\$ 20.00	8,320.00
68	617	10101	COMPACTED AGGREGATE, AS PER PLAN	03	CU. YD.	350	\$ 60.00	\$ 21,000.00	\$ 58.00	\$ 20,300.00
80	SPECIAL	69098100	CONGRETE PAVEMENT JOINT CLEANED AND FILLED	38	FT.	909	\$ 2.50	\$ 1,250.00	\$ 2.50	1,250.00
6	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FT.	500	\$ 2.50	\$ 1,250.00	\$ 2.50	\$ 1,250.00
83	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10, 1	SQ. YD.	2,606	\$ 5.65	\$ 14,723.90	\$ 5.65	\$ 14,723.90
			138	SECTION	TOTAL PL	OTAL PAVEMENT	49	1,019,810.15	(A)	1,069,455.60
			TRAFFIC CONTROL							
8	626	00100	BARRIER REFLECTOR, TYPE A2	42	EACH	4	\$ 10.00	\$ 40.00	\$ 10.00	\$ 40.00
8	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FT.	65	\$ 10.00	\$ 650.00	10.00	\$ 650.00
8	630	08600	SIGN POST REFLECTOR	42	EACH	9	\$ 45.00	\$ 225.00	\$ 45.00	\$ 225.00
88	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	ЕАСН	10	\$ 55.00	\$ 550.00	\$ 55.00	\$ 550.00
6	630	80100	SIGN, FLAT SHEET, TYPE G	42	SQ. FT.	ş	\$ 12.00	\$ 60.00	\$ 12.00	\$ 60.00
88	630	80100	SIGN, FLAT SHEET, TYPE H	42	SQ. FT.	11	\$ 14,00	\$ 1,078.00	\$ 14,00	1,078.00
8	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	ЕАСН	ß	s 15.00	\$ 90.00	\$ 15,00	\$ 90.00
100	930	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR.	EACH	9	\$ 20.00	\$ 120.00	\$ 20.00	\$ 120.00
ţ,	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	2	\$ 950.00	\$ 1,900.00	\$ 850.00	\$ 1,900.00
102	642	00100	EDGE LINE, TYPE 1	45	MILE	4.80	\$ 575.00	\$ 2,760.00	\$ 575.00	\$ 2,760.00
ĝ	642	00300	CENTER LINE, TYPE 1	45	MILE	2.40	\$ 750.00	\$ 1,800.00	\$ 750.00	1,800.00
至	642	00200	STOP LINE, TYPE 1	45	FT.	200	\$ 3.20	\$ 640.00	\$ 3.20	\$ 640,00
\$	642	00900	CROSSWALK LINE, TYPE 1	45	H.	654	\$ 1.75	\$ 1,144.50	\$ 1.75	\$ 1,144.50
108	642	20800	YIELD LINE	45	FT.	24	\$ 4.00	\$ 98.00	\$ 4.00	00'96 \$
			SECTION	141141.1	RAFIEC	CONTROL	Ø	11,153,50	69	11,153.50
			MAINTENANCE OF TRAFFIC							
107	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	cu. ya.	250	\$ 5.00	\$ 1,250.00	\$ 20.00	\$ 5,000.00
92	608	20000	2" ASPHALT CONCRETE WALK	ä	SQ. FT.	200	\$ 3.35	\$ 1,675.00	\$ 1,00	\$ 500.00
103	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	RN.	HOUR	30	\$ 60.00	1,800.00	\$ 45.00	\$ 1,350.00
2	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	83	cu. vp.	50	\$ 205.00	\$ 10,250.00	\$ 100.00	\$ \$,000.00
Ē	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	88	DAY	300	\$ 5.00	\$ 1,500.00	\$ 27.00	\$ 8,100.00
112	614	21400	WORK ZONE CENTER LINE, CLASS II	39	MILE	4.80	\$ \$50.00	\$ 2,640.00	\$ \$50.00	\$ 2,640.00
113	614	21500	WORK ZONE CENTER LINE, CLASS II, 642 PAINT	88	MILE	. 2.40	\$ 550.00	\$ 1,320.00	\$ \$50.00	\$ 1,320.00

HILLSIDE ROAD (CR-145) FROM BROADVIEW ROAD TO BRECKSVILLE ROAD

R S	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	The Shelly Company	UNIT PRICE BID DOLLARS I CTS	Carron Asphalt Paving Inc.
114	614	22000	WORK ZONE EDGE LINE, CLASS I	88	MILE	9,60	\$ 600,000	\$ 5,760.00	\$ 600.00	\$ 5,760.00
115	614	22100	WORK ZONE EDGE LINE, CLASS I, 642 PAINT	ee	MILE	4.80	\$,600.00	\$ 2,880.00	\$ 600,00	\$ 2,880.00
116	614	26200	WORK ZONE STOP LINE, CLASS I, 642 PAINT	68	FT.	2002	\$ 2.50	\$ 500.00	\$ 2,50	\$ 500,00
117	614	27200	WORK ZONE CROSSWALK LINE, CLASS I, 642 PAINT	88	FT.	009	1.50	\$ 900,00	\$ 1.50	\$ 900.00
118	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	68		LUMP	\$ 6,000.00	\$ 6,000.00	\$ 1,000.00	\$ 1,000.00
119	616	10000	WATER	Æ	M GAL.	99	\$	\$ 250,00	\$ 20.00	\$ 1,000.00
120	616	20000	CALCIUM CHLORIDE	똤	TON	10	\$ 200.00	\$ 2,000.00	\$ 100.00	\$ 1,000,00
			SECTION TOTALMA	Ž.	ANCE OF	OTALINATIVIENANCE OF ITRABIIC	•	38,725.00	\$	36,950.00
			MISCELLANEOUS							
121	614	11000	MAINTAINING TRAFFIC	39	,	LUMP	\$ 98,760.00	\$ 98,750.00	\$ 100,000.00	\$ 100,000,00
122	619	16011	FIELD OFFICE, TYPE 8, AS PER PLAN	S,	MONTH	ហ	1,000.00	\$ 5,000.00	\$ 1,500,00	\$ 7,500.00
123	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	¥.	,	4MU1	\$ 6,500.00	\$ 6,500.00	\$ 5,400.00	\$ 5,400.00
124	624	10000	MOBILIZATION	χ. π	,	LUMP	\$ 40,000.00	\$ 40,000.00	\$ 25,000,00	\$ 25,000.00
125	SPECIAL	,	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	S.		LUMP	\$ 1,276.00	\$ 1,276.00	\$ 2,500,00	\$ 2,500.00
			A SECTION TOTAL	TOTAL	NISCELL	Mishellaneriis	S.	151,536.00	*	140,400.00
				œ	o Low,	SPAND TOTAL BID		\$ 1,464,103.29		\$ 1,545,253.90
* SEE	INSTALL	ER QUALIF	* SEE INSTALLER QUALIFICATIONS ON SHEET NO. 18 OF THE PLANS FOR ITEM REFERENCE NO. 92.	EM REF	ERENCE	NO. 92.				

HILLSIDE ROAD (CR-145) FROM BROADVIEW ROAD TO BRECKSVII JE ROAD

FROM BROADVIEW ROAL	FROM BROADVIEW ROAD TO BRECKSVILLE ROAD									
Ä Ö	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	LIND	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS CTS	Chagrin Valley Paving Inc	UNIT PRICE BID DOLLARS (CTS	Kokosing Construction Company, Inc.
			ROADWAY					***************************************		
-	201	11000	CLEARING AND GRUBBING	ŏ	٠	LUMP	\$ 7,800.00	3,800.00	\$ 6,000.00	\$ 6,000.00
8	202	23000	PAVEMENT REMOVED	NR	SQ. YD.	3,255	\$ 13.50	\$ 43,942.50	\$ 10.00	\$ 32,550.00
ო	202	23500	WEARING COURSE REMOVED	57	SQ. YD.	2,506	\$ 2.10	\$ 5,472.80	\$ 2.00	\$ 5,212.00
4	202	30000	WALK REMOVED	NR	SQ. FT.	1,623	\$ 2.00	\$ 3,245,00	\$ 1.00	\$ 1,623.00
¥D.	202	32000	CURB REMOVED	R	Ė.	248	\$ 2.00	\$ 496,00	\$ 5.00	\$ 1,240.00
e e	202	35100	PIPE REMOVED, 24" AND UNDER	Ϋ́ W	FT.	253	\$ 2.00	\$ 505.00	\$ 10.00	\$ 2,530.00
_	202	38000	GUARDRAIL REMOVED	N. R.	FT.	\$3	\$ 2.00	\$ 86.00	\$ 2.00	\$ 86.00
ø	202	38700	GUARDRAIL POST REMOVED	N.	EACH	4	10.00	\$ 40.00	\$ 10.00	\$ 40.00
တ	202	42040	ANCHOR ASSEMBLY REMOVED, TYPE T	NR	ЕАСН	2	\$ 125.00	\$ 250.00	\$ 125,00	\$ 250.00
10	202	58000	MANHOLE REMOVED	NR	EACH	ţ.	\$ 500.00	\$ 500.00	300,000	300.00
=	202	58100	CATCH BASIN REMOVED	똤	EACH	1	\$ 200.00	\$ 200.00	300,00	300.00
12	202	98100	REMOVAL MISC.: 4' I BEAM BOLLARD	NR	EACH	1	\$ 100.00	\$ 100.00	\$ 260.00	\$ 260,00
13	203	10000	EXCAVATION	8	cu. yp.	3,956	\$ 20.00	\$ 79,120,00	\$ 17.00	\$ 67,252.00
4	204	10000	SUBGRADE COMPACTION	20	SQ. YD.	11,047	\$ 1.00	11,047.00	\$ 0.50	\$ 5,523.50
5	204	13000	EXCAVATION OF SUBGRADE	20	CU. YD.	06	\$ 49.00	\$ 4,410.00	\$ 35.00	\$ 3,150.00
16	204	20001	EMBANKMENT, AS PER PLAN	8	CU. YD.	02	\$ 40.00	\$ 2,800,00	\$ 45.00	\$ 3,150.00
11	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	40	CU. YD.	70	\$ 46.00	\$ 3,220.00	\$ 50.00	\$ 3,500.00
82	204	\$0000	GEOTEXTILE FABRIC	20	SQ. YD.	420	\$ 4,44	\$ 1,854.80	\$ 2.00	\$ 840.00
<u>ē</u>	602	60201	LINEAR GRADING, AS PER PLAN	99	SQ. YD.	1,808	\$ 6.10	\$ 11,028.80	\$ 5,50	\$ 9,944.00
8	904	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY TYPE 1	ξ.	ЕАСН	1	\$ 700.007	\$ 700.00	\$ 560,00	\$ 560.00
2	604	38600	CUYAHOGA COUNTY MONUMENT BOX	Ä.	EACH	4	\$ 500.00	\$ 500.00	\$ 560,00	\$ 560.00
8	604	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	꽃	EACH	73	\$ 200.00	\$ 400.00	\$ 420.00	\$ 840,00
23	604	40900	RIGHT OF WAY MONUMENT	A.	ЕАСН	-	\$ 1,000.00	\$ 1,000.00	\$ 340.00	\$ 340,00
24	909	13000	GUARDRAIL, TYPE 5	88	£T.	12.5	\$ 46.00	\$ 575.00	\$ 46.00	\$ 575.00
32	906	18000	GUARDRAIL POST, 8 FT.	36	БАСН	7	\$ 25.00	\$ 175,00	\$ 25.00	\$ 175.00
8	909	25000	ANCHOR ASSEMBLY, TYPE A	88	EACH	1	\$ 1,376,00	\$ 1,370.00	\$ 1,370.00	1,370.00
27	909		ANCHOR ASSEMBLY, TYPE T, AS PER PLAN	36	EACH	Ψ.	\$ 1,675.00	\$ 1,675.00	\$ 1,675.00	\$ 1,675,00
58	809	10001	4" CONCRETE WALK, AS PER PLAN	88	SQ. FT.	1,803	\$ 4.33	\$ 7,806.99	\$ 5.00	\$ 9,015.00
53	809	52011	CURB RAMP, TYPE A1, AS PER PLAN	88	EACH	g	\$ 605.00	\$ 3,630.00	\$ 400.00	\$ 2,400.00
99	809	52031	CURB RAMP, TYPE B1, AS PER PLAN	88	EACH	-	\$ 639.00	\$ 639.00	\$ 400.00	\$ 400.00

2

HILLSIDE ROAD (CR-145)

¥	ROM BRO	ADVIEW R	FROM BROADVIEW ROAD TO BRECKSVILLE ROAD							RO#18841
캶	NUMBER	ITEM EXTENSION	I ITEM DESCRIPTION	WORK TYPE	TINO	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	Chagrin Valley Paving Inc.	UNIT PRICE BID DOLLARS 1 CTS	Kokosing Construction Company, Inc.
ક્ર	909	53001	TRUNCATED DOMES, AS PER PLAN	38	EACH	12	\$ 205.00	\$ 2,480.00	\$ 300,000	3,600.00
8	SPECIAL	60440500	MONUMENT REFERENCING	NR	EACH	3	\$ 500.00	\$ 1,500.00	\$ 255.00	\$ 795.00
g	SPECIAL	69050100	MAILBOX SUPPORT SYSTEM, SINGLE	NR	EACH	10	\$ 135.00	\$ 1,350.00	\$ 120.00	\$ 1,200,00
8	SPECIAL	00086069	MAILBOX	NR	EACH	01	\$ 85.00	\$ 850.00	\$ 50.00	\$ 500.00
			35	1016	TOTAL R	CADINAY	u,	200,760.69	\$	167,755.50
			EROSION CONTROL							
જ્	629	00100	SOIL ANALYSIS TEST	46	ЕАСН	2	\$. 200.00	\$ 400.00	\$ 100.00	\$ 200.00
8	659	00300	TOPSOIL	48	CU. YD.	100	\$ 39.00	3,900.00	\$ 55.00	\$ 5,500.00
37	629	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ. YD.	1,808	\$ 0.83	\$ 1,500.64	\$ 2.00	\$ 3,616.00
88	629	20000	COMMERCIAL FERTILIZER	46	TON	0.25	\$ 600.00	\$ 150.00	\$ 500.00	\$ 125,00
88	659	31000	LIME	46	ACRE	0.40	\$ 10.00	\$ 4.00	\$ 150.00	\$ 60.00
6	659	35000	WATER	46	M GAL.	10	\$ 30,00	\$ 300.00	1.00 8	\$ 10.00
4	832	30000	EROSION CONTROL	88	EACH	4,000	\$ 1.00	\$ 4,000.00	1.00 \$	\$ 4,000.00
42	836	10029	SEEDING AND EROSION CONTROL WITH TURE REINFORCING MAT TYPE 2	46	SQ. YD.	396	\$ 6.50	\$ 5,824.00	\$ 2.75	\$ 2,464.00
			SECTION TO	7	NOISO	CONTROL	w	16,078.64	\$	15,975.00
			DRAINAGE					The state of the s		The state of the s
43	602	20001	CONCRETE MASONRY, AS PER PLAN	88	CU. YD.	0.40	\$ 2,200.00	\$ 880.00	1,000.00	\$ 400.00
4	603	00411	6" CONDUIT TYPE F FOR UNDREDRAIN OUTLETS AS PER PLAN	35	FT.	8	\$ 25.00	\$ 200,00	\$ 10.00 \$	80.00
45	603	04401	12" CONDUIT, TYPE B, 708.02, AS PER PLAN	35	Ξ.	258	\$ 56.00	\$ 17,028.00	\$ 55.00 \$	14,190.00
â	603	04401	12" CONDUIT TYPE B FOR DRAINAGE CONNECTION AS PER PLAN.	35	FT.	80	\$ 75.00	\$ 6,000,00	\$ 55.00 \$	4,400.00
4	603	04601	12 CONDUIT, TYPE C, 706.02, AS PER PLAN	35	Ħ.	22	\$ 68.00	\$ 1,495.00	\$ 45.00 \$	00'066
84	603	04601	12" CONDUIT TYPE C FOR DRAINAGE CONNECTION AS PER PLAN.	£	FT.	160	\$ 39.00	\$ 8,240.00	\$ 40.00 \$	6,400.00
\$	603	04901	12 CONDUIT, TYPE D, AS PER PLAN	38	FT.	72	\$ 52.00	\$ 3,744.00	\$ 30.00	2,160.00
ន	603	06401	15' CONDUIT, TYPE D, AS PER PLAN	35	FT.	32	\$ 41.00	\$ 1,312.00	\$ 32.00 \$	1,024.00
જ	603	07901	18" CONDUIT, TYPE D, AS PER PLAN	88	FT.	16	\$ 48.50	\$ 776.00	\$ 40.00 \$	640.00
52	504	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	38	ЕАСН	1	\$ 2,100,00	\$ 2,100.00	\$ 2,000,00 \$	2,000.00
ß	604	04501	CATCH BASIN, NO. 2-28, AS PER PLAN	æ	EACH	4	\$ 820.00	\$ 3,280.00	\$ 800.00	3,200.00
28	604	08601	CATCH BASIN, AS PER PLAN	Ж	EACH	-	\$ 700.00	\$ 700.00	\$ 2,000.00 \$	2,000.00
£8	\$ 09	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	8	EACH	4	\$ 775.00	\$ 3,100.00	\$ 400.00	1,600,00
88	909	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	38	EACH	5	\$ 875.00	\$ 4,375.00	\$ 500.00	2,500,00
25	88	10101	INLET, SIDE DITCH, AS PER PLAN	જ્ઞ	EACH	1 8	630.00	\$ \$30.00	\$ 800.00	800.00

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HILLSIDE ROAD (CR-145)	FROM B
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Æ	ROW BRO	ADVIEW R (FROM BROADVIEW ROAD TO BRECKSVILLE ROAD							RQ#18841
REF.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	TIND	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	Chagrin Valley Paving Inc	UNIT PRICE BID DOLLARS I CTS	Kokosing Construction Company, Inc.
58	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	ЕАСН	ţ.	\$ 1,866.00	\$ 1,855.00	\$ 800.00	\$ 800.00
89	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	2	\$ 483.00	\$ 3,381.00	\$ 400.00	\$ 2,800.00
90	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	2	\$ 833.00	\$ 1,666.00	\$ 500.00	3,000.00
61	605	11101	6' SHALLOW PIPE UNDERDRAINS, AS PER PLAN	35	FT.	200	\$ 11.90	\$ 2,380.00	\$ 10.00	\$ 2,000.00
62	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	æ	\$ 250.00	\$ 1,250.00	\$ 200.00	\$ 1,000.00
ន	638	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 140,00	\$ 700.00	\$ 100.00	\$ 500.00
49	SPECIAL	60450000	MISCELLANEOUS METAL	35	GNNOd	5,500	\$ 0.85	\$ 4,675.00	\$ 1.00	\$ 500.00
			38	SECTION	O TWEET	Kaikate	\$	67,679.00	co.	55,984.00
			PAVEMENT							
88	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ. YD.	400	\$ 40.00	\$ 16,000.00	\$ 40.00	\$ 16,000.00
88	253	02001	PAVEMENT REPAIR, AS PER PLAN	16	cu. yp.	300	\$ 180.00	\$ 54,000.00	\$ 205.00	\$ 61,500.00
29	254	04000	PAVEMENT PLANING, ASPHALT CONCRETE	13	SQ. YD.	25,533	\$ 2.10	\$ 53,619.30	\$ 2.40	\$ 61,279.20
89	254	01011	PAVEMENT PLANING PORTLAND CEMENT CONCRETE AS PER PLAN	13	SQ. YD.	2,608	\$ 2.60	\$ 6,775.60	\$ 1.50	3,909.00
63	254	01600	PATCHING PLANED SURFACE	11	SQ. YD.	1,800	\$ 5.80	\$ 10,440.00	3.00	\$ 5,400.00
8	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS FS. AS PER PLAN	42	SQ. YD.	00)	\$ 112.00	\$ 11,200.00	\$ 95,00	\$ 9,500.00
7.1	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS AS PER PLAN	17	SQ. YD.	900	\$ 83.33	\$ 41,665.00	\$ 85.00	\$ 42,500.00
72	255	20000	FULL DEPTH PAVEMENT SAWING	15	FT.	1,500	\$ 1.79	\$ 2,685.00	\$ 1,50	\$ 2,250.00
£	301	46001	ASPHALT CONCRETE BASE, PG64-22, AS PER PLAN	10	cu. yp.	1/171	\$ 125.00	\$ 146,375.00	\$ 125.00	\$ 146,375.00
74	301	48001	ASPHALT CONCRETE BASE PG64-22 (DRIVEWAYS) AS PER PLAN.	£0	CU. YD.	\$4	\$ 350.00	\$ 4,900.00	\$ 250.00	\$ 3,500.00
7.5	304	20001	AGGREGATE BASE, AS PER PLAN	88	CU. YD.	1,872	\$ 55.00	\$ 102,960.00	\$ 60.00	\$ 112,320.00
9,	407	10000	TACK COAT	11	GALLON	3,452	\$ 3.00	\$ 10,356.00	\$ 2.00	\$ 6,904.00
77	407	10001	TACK COAT, AS PER PLAN	11	GALLON	782	\$ 2.80	\$ 2,189.60	\$ 2.75	\$ 2,150.50
78	407	14000	TACK COAT FOR INTERMEDIATE COURSE	7	GALLON	1,587	\$ 4.00	\$ 6,348.00	\$ 2.00	\$ 3,174,00
52	408	10000	PRIME COAT	7	GALLON	3,434	\$ 4.30	\$ 14,766.20	\$ 2.50	\$ 8,585.00
8	422	10000		#	SQ. YD.	25,533	\$ 1,70	\$ 43,406.10	# 7.55	\$ 39,576,15
94	442	10501	ASPHALT CONCRETE SURFACE COURSE 9 5MM TYPE A 1448). AS PER PLAN	10	cu. yp.	1,211	\$ 190.00	\$ 230,090.00	\$ 210.00	\$ 254,310.00
83	442	20201	ASPHALT CONCRETE INTERMEDIATE COURSE 19MM TYPE A 1448). AS PER PLAN	10	CU. YD.	1,669	\$ 126.00	\$ 210,294.00	\$ 144,25	\$ 240,753.25
88	448	48021	ASPHALT CONCRETE SURFACE COURSE TYPE 1 PG64-22 IDRIVEWAYS). AS PER PLAN	10	CU, YD.	34	\$ 350.00	\$ 11,900.00	\$ 270.00	\$ 9,180.00
æ	451	10001	6" REINFORCED CONCRETE PAYEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ, YD,	2,124	\$ 38.00	\$ 80,712.00	\$ 48.00	\$ 101,952.00
82	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE. AS PER PLAN.	88	sa. Yb.	216	\$ 50.00	\$ 10,800.00	\$ 55.00	\$ 11,880.00
88	609	14001	CURB, TYPE 2-A USING CLASS MS CONCRETE, AS PER PLAN	88	ti	15	\$ 18.00	\$ 270.00	\$ 10.00	\$ 150.00

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HILLSIDE ROAD (CR-145) FROM BROADVIEW ROAD TO BRECKSVILLE ROAD

E	SOM BRO	ADVIEW R	FROM BROADVIEW ROAD TO BRECKSVILLE ROAD							RQ#18841
₽ 15 15 15 15 15 15 15 15 15 15 15 15 15	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK	TINO	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	Chagrin Valley Paving Inc.	UNIT PRICE BID DOLLARS I CTS	Kokosing Construction Company, Inc.
87	809	20001	CURB, TYPE 3-A USING CLASS MS CONCRETE, AS PER PLAN	38	Ħ	40	\$ 15.80	\$ 632.00	\$ 6.00	\$ 240,00
98	609	26001	CURB, TYPE 6 USING CLASS MS CONCRETE, AS PER PLAN	38	Н.	416	\$ 15.00	\$ 6,240.00	\$ 20.00	\$ 8,320,00
8	517	10101	COMPACTED AGGREGATE, AS PER P.AN	8	CU. YD.	350	\$ 40.00	\$ 14,000.00	\$ 60.00	\$ 21,000.00
8	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FT.	200	\$ 2.50	\$ 1,250.00	\$ 2.50	\$ 1,250.00
9	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FT.	500	\$ 2.50	\$ 1,250.00	\$ 2.50	\$ 1,250.00
83	SPECIAL	68098300	REINFORCED PAVEMENT FABRIC	10,	sa. yp.	2,606	\$ 5.65	\$ 14,723.90	\$ 5.50	\$ 14,333.00
			138	Nethors	TOTAL PAVEMENT	EVENENT	to.	1,109,847.70	49	1,189,541,10
			TRAFFIC CONTROL							
83	626	00100	BARRIER REFLECTOR, TYPE A2	23	EACH	4	\$ 10.00	\$ 40.00	\$ 10.00	\$ 40.00
8	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FT.	65	\$ 10.00	\$ 650.00	10.00	\$ 650.00
જ	630	08600	SIGN POST REFLECTOR	42	EACH	ŝ	\$ 45.00	\$ 225.00	\$ 45.00	\$ 225.00
æ	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	EACH	10	\$ 55.00	\$ 550.00	\$ 55.00	\$ 550.00
97	630	80100	SIGN, FLAT SHEET, TYPE G	42	SQ. FT.	S	\$ 12.00	\$ 60.00	\$ 12.00	\$ 60.00
88	630	80100	SIGN, FLAT SHEET, TYPE H	42	SQ. FT.	77	\$ 14.00	\$ 1,078.00	\$ 14.00	\$ 1,078.00
88	930	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR.	ЕАСН	9	\$ 15.00	00'06 s	\$ 15.00	\$ 90.00
ä	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	N.	EACH	ප	\$ 20.00	\$ 120.00	\$ 20.00	\$ 120.00
5	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	2	\$ 850.00	\$ 1,900.00	\$ 950.00	\$ 1,900.00
102	642	00100	EDGE LINE, TYPE 1	8	MILE	4.80	\$ 575.00	\$ 2,760.00	\$ 575.00	\$ 2,760.00
103	642	00300	CENTER LINE, TYPE 1	\$	MRE	2.40	\$ 750.00	\$ 1,800.00	\$ 750.00	\$ 1,800.00
104	642	00500	STOP LINE, TYPE 1	45	FT.	200	\$ 3.20	\$ 640.00	\$ 3.20	\$ 840.00
105	642	00900	CROSSWALK LINE, TYPE 1	ŧ\$	FT.	654	\$ 1.75	\$ 1,144.50	\$ 1.75	\$ 1,144.50
106	642	20800	YELDLINE	34	FT.	24	\$ 4.00	\$ 96.00	\$ 4.00	\$ 96.00
			SECTIONAL	T.	RAFFIC	CONTROL	\$	11,153.50	s	11,153.50
			MAINTENANCE OF TRAFFIC							
407	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	ä	CU. YD.	250	\$ 19.00	\$ 4,750.00	\$ 55.00	\$ 13,750.00
80	809	20000	2. ASPHALT CONCRETE WALK	N.	SQ. FT.	200	\$ 2.40	1,200.00	\$ 1.00	\$ 500.00
109	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR.	HOUR	30	\$ 60,00	\$ 1,800.00	\$ 62.00	\$ 1,850.00
19	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	33	CU. YD.	20	\$ 100,00	\$ 5,000.00	\$ 120.00	\$ 6,000.00
Ξ	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	83	DAY	300	\$ 26.00	\$ 7,800.00	\$ 25.00	\$ 7,500.00
112	614	21400	WORK ZONE CENTER LINE, CLASS II	39	MILE	4.80	\$ 550.00	\$ 2,640.00	\$ 550,00	\$ 2,640.00
113	814	21500	WORK ZONE CENTER LINE, CLASS II, 642 PAINT	88	MILE	2.40	\$ 550,00	\$ 1,320.00	\$ 550.00	\$ 1,320.00

HILLSIDE ROAD (CR-145) FROM BROADVIEW ROAD TO BRECKSVILLE ROAD

유영	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED	UNIT PRICE BID DOLLARS I CTS	Chagrin Valley Paving, Inc.	UNIT PRICE BID DOLLARS I CTS	Kokosing Construction Company, Inc.
114	614	22000	WORK ZONE EDGE LINE, CLASS (33	MLE	9.60	\$ 600.00	\$ 5,750.00	\$ 600.00	\$ 5,760,00
115	614	22100	WORK ZONE EDGE LINE, CLASS I, 642 PAINT	39	MLE	4,80	\$ 600.00	\$ 2,880.00	\$ 600.008	\$ 2,880.00
116	614	26200	WORK ZONE STOP LINE, CLASS I, 642 PAINT	æ	FŢ.	200	\$ 2.50	\$ 500.00	\$ 2,50	\$ 500.00
117	614	27200	WORK ZONE CROSSWALK LINE, CLASS I, 642 PAINT	88	ŗ.	009	1.50	\$ 900.00	\$ 1.50	\$ 900.00
118	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	38		LUMP	\$ 4,800.00	\$ 4,800.00	1,000.00	1,000.00
113	616	10000	WATER	AN.	M GAL.	50	30,00	\$ 1,500.00	\$ 5.00	\$ 250.00
120	616	20000	CALCIUM CHLORIDE	R.	TON	10	\$ 100.00	\$ 1,000.00	100.00	\$ 1,000.00
			SECTION TO LINE	IN ER	INCE OF	SHALWAINTENANCE OF FRAFFICE	\$	41,850.00	un.	45,860.00
		,	MISCELLANEOUS							
121	614	11000	MAINTAINING TRAFFIC	æ	,	EUMP	\$ 118,000.00	\$ 116,000.00	\$ 57,400.00	\$ 57,400.00
122	619	16011	FIELD OFFICE, TYPE 3, AS PER PLAN	N.	MONTH	ιςs	\$ 800.00	\$ 4,000.00	1,800.00	\$ 9,000.00
123	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	AN.	,	ГОМР	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00
124	624	10000	MOBILIZATION	NR.	,	JWID	\$ 10,000.00	\$ 10,000.00	\$ 40,000.00	\$ 40,000.00
125	SPECIAL		PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	꽃	,	LUMP	\$ 2,785.00	\$ 2,785.00	\$ 1,100.00	1,100.00
			SECTION TOTAL VISCELLANEOUS	OTAL	WISCELL	ANEOUS	(A)	137,785.00	(A)	111,000,00
				95	NE TO	GRAND TOTAL BID.		\$ 1,585,154.53		\$ 1,597,269.10
* SEE	INSTALL	ER QUALIF	SEE INSTALLER QUALIFICATIONS ON SHEET NO. 18 OF THE PLANS FOR ITEM REFERENCE NO. 92.	M REF	ERENCE	NO. 92.		-		

Legislative Year 2011 Resolution No. R2011-0009

Sponsored by: County Executive FitzGerald/County Engineer	A Resolution making an award on RQ18544 and authorizing the County Executive to enter into a contract with Liberta Construction Company in the amount not-to-exceed \$4,837,941.50 for the repair and resurfacing of Sprague Road from York Road to State Road in the cities of North Royalton and Parma; declaring the necessity that this Resolution become immediately effective.

WHEREAS, the repair and resurfacing of Sprague Road from York Road to State Road in the cities of North Royalton and Parma has been found to be in the best interests of the health, safety and welfare of the citizens of Cuyahoga County; and

WHEREAS, the County Engineer reported that its office received bids on November 16, 2010, tabulated the extension of prices submitted by each bidder and verified the accuracy of the total amounts; and

WHEREAS, the Office of the County Engineer found Liberta Construction Company to be the lowest qualified bidder and that Liberta submitted all necessary documents per the proposal, plans and specifications; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is authorized to enter into a contract with Liberta Construction Company (RQ18544) in the amount not to exceed \$4,837,941.50 for the repair and resurfacing of Sprague Road from York Road to State Road in the cities of North Royalton and Parma.

SECTION 2. Funds have been certified and encumbered sufficient to fund this contract.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight

members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 201	1		



Item Details:

Agency/Dept.

County Engineer

Agency/Dept.Head Thomas P. Sotak, P.E.

Name:

Type of Request:

Award Recommendation

Request Prepared Juliann Conway

Telephone No.

Name:

216-348-3838

by:

SUMMARY OF REQUESTED ACTION:

County Engineer is recommending an award: RQ18544 to Liberta Construction Company in the amount of \$4,837,941.50 for the repair and resurfacing of Spragure Road from York Road to State Road in the Cities of North Royalton and Parma.

The attached bids were received on November 16, 2010 and the engineer's estimate was \$5,119,000.00. This office has tabulated the extension of the prices submitted by each bidder and verified the accuracy of the total amounts. This office found the Liberta Construction Company to be the lowest qualified bidder. They submitted all necessary documentation per the proposal, plans and specifications. This is a federally funded project, therefore the Small Business Enterprise (SBE) goal is not required. However, per the Ohio Department of Transportation (ODOT) regulations for locally administered federally funded projects; once a contract is awarded the contractor is required to use its best efforts to solicit bids from and utilize Disadvantage Enterprise Business (DBE) subcontractors to meet an eight (8%) DBE goal.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Primary Ownership: Dominic Cioffi, President

The purpose of this request is to award a contract for the aforementioned project to a qualified bidder at the lowest cost to the County and complete construction per plan intent in the scheduled time period (04/04/11- 10/14/11), approximately seven (7) months.

Explanation for late submittal:

Contract/Agreement Information:

Competitive Bid **Explanation for Increase/Decrease in \$ Amount for current request: Financial Information:** Funding source: **Explanation:** 80% Federal/10% County/10% Municipalities Federal **Total Amount Requested:** \$4,837,941.50 **ATTACHMENTS:** Click to download CCE Bid Tabulations C DMA House Bill 694 Business Name Filing Auditors Rep OPD Tab Sheet History Time Who Approval Office of Procurement & 12/27/2010 3:35 PM Yes Diversity Clerk of the Board

Procurement Method:



November 16, 2010

BID DUE DATE

OFFICE OF PROCUREMENT & DIVERSITY

TABULATION OF BIDS RECEIVED OVER \$25,000

N/A 17/8 \$5,119,000.00	N/A	TO BE COMPLETED BY CONTRACT COMPLIANCE OFFICER	COMPLY COMMENTS & INITIALS						MAX SBE PRICE PREF \$
/- 63	~	RACT COMPI	TOTAL (MAX SBE PI
PERIOD ITB'S INED		TED BY CONT	PRICE PREFERN. IF Y. SEE*			II.			
CONTRACT PERIOD NUMBER OF ITB'S SENTRETURNED ESTIMATE	SBE GOALS	TO BE COMPLE	SBE SUBCONTRACTOR NAME						PRICE PREF % & SLIMIT:
)-DEPARTMENT)	ACTUAL BID AMOUNT	\$4,837,941.50	\$4,845,685.83	\$4,918,781.47	\$4,972,767.94	84,979,254.85	
g of Sprague Road		IENT (P=PROCUREMENT;	P – ADMINISTRATIVE D-TECHNICAL REVIEW	P-465-01 11-24-10	D-4ES-01 11-24-10	P-755-05	P-YES-01 11-24-10	P-YES-37 11-24-10	RANGE OF LOWEST BID REC'D \$
CE - 11 - 18544 County Engineer Repair & Resurfacing of Sprague Road		D USER DEPARTA	BID BOND / CHECK	Bid Bond, 100% - Merchants Bonding Company (Mutual)	Bid Bond, 100% - Ohio Farmers Insurance Co.	Bid Bond, 100% - Obio Farmers Insurance Co.	Bid Bond, 100% - Travelers Casualty & Surety Company of America	Bid Bond, 100% - Travelers Casualty & Surety Company of America	RANGE
REQUISITION NUMBER REQUISITIONING DEPT. COMMODITY DESCRIPTION		TO BE COMPLETED BY OPD AND USER DEPARTMENT (P-PROCUREMENT; D-DEPARTMENT)	BIDDER'S NAME & ADDRESS	Liberta Construction Co. 1001 Eastwood Avenue Akron, Ohio 44305	Anthony Allega Cement Contractor, Inc. 5585 Canal Road Valley View, Ohio 44125	Fabrizi Trucking & Paving Co., Inc. 389 Columbia Road Valley City, Ohio 44280	Karvo Paving Company 4524 Hudson Drive Stow, Ohio 44224	Perk Company, Inc. 8100 Grand Avenue Suite 300 Cleveland, Ohio 44104	* LOWEST BID REC'D \$

OBM APPROVAL
(If actual bid exceeds estimate)

DATE

BIDDERS NOTIFIED

Tab slicet with SBE October 1, 2009

BID DUE DATE

TABULATION OF BIDS RECEIVED OVER \$25,000 OFFICE OF PROCUREMENT & DIVERSITY

N/A	17/8	\$5,119,000.00	N/A	WPLIANCE OFFICER	COMPLY COMMERNIE & DIFFICE					MAX SBE PRICE PREF \$	THE REAL PROPERTY OF THE PERSON NAMED AND THE PERSO
ERIOD	NED NED			TO BE COMPLETED BY CONTRACT COMPLIANCE OFFICER	PRICE TOTAL TOTAL IF Y SEF*	 				MAX SB	
CONTRACT PERIOD	NUMBER OF ITB'S SENT/RETURNED	ESTIMATE	SBE GOALS	TO BE COMPLET	SBE SUBCONTRACTOR NAME		2			PRICE PREF % & \$ LIMIT:	Œ
				D=DEPARTMENT)	ACTUAL BID AMOUNT	84,989,711.53	\$5,151,608.10	\$5,575,158.38			BIDDERS NOTIFIED
	er e	of Sprague Road		ENT (P=PROCUREMENT;	P - ADMINISTRATIVE D-TECHNICAL REVIEW	0-422-11	P-YES-47 11-24-16	P-455-51		RANGE OF LOWEST BID REC'D \$	
CE-11-18544	County Engineer	Repair & Resurfacing of Sprague Road		O USER DEPARTM	BID BOND / CHECK	Bid Bond, 100% - Ohio Farmers Insurance Co.	Bid Bond, 100% - Selective Insurance Company of America	Bid Bond, 100% - The Cincinnati Insurance Company		RANGE	
REQUISITION NUMBER	REQUISITIONING DEPT.	COMMODITY DESCRIPTION R		TO BE COMPLETED BY OPD AND USER DEPARTMENT (P=PROCUREMENT;	BIDDER'S NAME & ADDRESS	Smith Paving & Excavating, Inc. 4426 North Old State Road Norwalk, Ohio 44857	Construction King, Inc. 1270 West 130 th Street Suite # 300 Brunswick, Ohio 44212	Terrace Construction Company, Inc. 3965 Pearl Road Cleveland, Ohio 44109		* LOWEST BID REC'D \$	

Tab sheet with SBE October 1, 2009

Page 1 of 1

Cuyahoga County Engineer's Bid Results

Letting Date 11/17/2010 Cuyahoga County Engineer's Estimate: \$3,035,000.00

Tiedeman Road; Repair & Resurfacing

Brookpark Road to Memphis Avenue in the City of Brooklyn

Low Bidder	Low Bidder Anthony Allega Cement Contractor, Inc.	\$2,350,687 89	-22.55%
	Karvo Paving Company	\$2,356,753.07	-22.35%
	The Shelly Company	\$2,359,414.59	-22.26%
	Carron Asphalt Paving, Inc.	\$2,393,923.92	-21.12%
	Kokosing Construction Company, Inc.	\$2,397,987.15	-20 99%
	Barbicas Construction Co., Inc.	\$2,420,351.82	-20.25%
	Terrace Construction Company, Inc.	\$2,586,022.79	-14.79%

Please Note:

Bid Results - RO#18542

1 202 2 2 202 5 4 202 6 5 202 6 6 202 6 7 203 6 10 204 7 11 204 8 12 209 6 14 604 3 15 604 3 16 604 6 17 SPECIAL 60 18 608 5	23500 23500 30000 35100 58100 10000 10000 10000 20001 21001 50000	ROADWAY PAVEMENT REMOVED WEARING COURSE REMOVED WALK REMOVED PIPE REMOVED MANHOLE REMOVED CATCH BASIN REMOVED	N. N.						
202 202 202 202 202 203 204 204 204 204 604 604 604 608	235000 235600 300000 351000 581000 100000 100000 220001 21001 50000 50000	PAVEMENT REMOVED WEARING COURSE REMOVED WALK REMOVED PIPE REMOVED, 24' AND UNDER MANHOLE REMOVED CATCH BASIN REMOVED	뽔						
202 202 202 203 203 204 204 204 204 204 604 604 604 604 608	390000 36100 58100 58100 10000 10000 10000 20001 21001 21001 38504	WEARING COURSE REMOVED WALK REMOVED PIPE REMOVED, 24' AND UNDER MANHOLE REMOVED CATCH BASIN REMOVED		SQ. YD.	450	\$ 17.35	\$ 7,807.50	\$ 16.00	\$ 7,200 00
202 202 202 203 204 204 204 204 604 604 604 608	36000 35100 58000 58100 10000 10000 20001 21001 21001 50000 60201	WALK REMOVED PIPE REMOVED, 24" AND UNDER MANHOLE REMOVED CATCH BASIN REMOVED	13	SQ. YD	54,813	\$ 3.34	\$ 183,075.42	\$ 1.45	\$ 79,478 85
202 202 203 204 204 204 204 604 604 604 604 608	35100 58100 10000 10000 20001 21001 21001 80201 38504	PIPE REMOVED, 24' AND UNDER MANHOLE REMOVED CATCH BASIN REMOVED	AN	SQ. FT	10,000	050 \$	\$ 9,000.00	\$ 155	\$ 15,500.00
202 203 203 204 204 204 209 604 604 604 608	58000 58100 10000 10000 20001 21001 21001 50000 60201	MANHOLE REMOVED CATCH BASIN REMOVED	R	FOOT	200	\$ 1.00	\$ 200.00	\$ 5.00	\$ 1,000.00
202 203 204 204 204 209 604 604 608	58100 10000 10000 20001 21001 50000 60201 38504	CATCH BASIN REMOVED	쮼	ЕАСН	3	\$ 50.00	\$ 150.00	\$ 350.00	\$ 1,050.00
203 204 204 204 209 604 604 604 608 608	10000 20001 21001 50000 60201 38504		Æ	EACH	3	\$ 50.00	\$ 250 00	\$ 400.00	\$ 2,000.00
204 204 204 208 604 604 608 608	20001 21001 21001 50000 60201 38504	EXCAVATION	ğ	CU, YD.	7.5	\$ \$0.00	\$ 6,000.00	\$ 25.00	\$ 1,875.00
204 204 204 209 604 604 604 608	20001 21001 50000 60201 38504	SUBGRADE COMPACTION	20	SQ. YD.	450	1.00	\$ 450.00	\$ 250	1,125.00
204 209 209 604 604 604 608 608	21001 50000 60201 38504	EMBANKMENT, AS PER PLAN	Ŕ	CU. YD.	100	\$ 31.00	\$ 3,100.00	\$ 10.00	\$ 1,000.00
204 209 604 604 604 808 608	50000 60201 38504	GRANULAR EMBANKMENT, AS PER PLAN	g	CU. YD	200	\$ 39.00	\$ 7,800.00	\$ 11.00	\$ 2,200.00
209 604 604 604 809 608	60201 38504	GEOTEXTILE FABRIC	07	SQ. YD.	1,000	0.70	\$ 700.007	\$ 0.50	\$ 500,00
604 604 604 604 898 608	38504	LINEAR GRADING, AS PER PLAN	90	sa yo.	2,000	\$ 1.00	\$ 2,000.00	\$ 450	\$ 9,000,00
604 604 8PECIAL 608	***************************************	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	R.	EACH	4-	\$ 1,200.00	\$ 1,200.00	\$ 675.00	\$ 675.00
604 804 808 608	38600	CUYAHOGA COUNTY MONUMENT BOX	AN	ЕАСН	4	\$ 195.75	\$ 783.00	\$ 200.00	\$ 300.00
SPECIAL 608 608	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	£	EACH	01	\$ 250 00	\$ 2,500.00	\$ 375 00	\$ 3,750.00
SPECIAL 608 608	40900	RIGHT OF WAY MONUMENT	N.	EACH	S	\$ 21150	\$ 1,057.50	\$ 65.00	\$ 325.00
809	60440500	MONUMENT REFERENCING	Æ	EACH	12	\$ 87.40	\$ 1,048.80	\$ 65.00	\$ 780.08
809	11001	4-1/2' CONCRETE WALK, AS PER PLAN	88	SQ FT.	10,000	335	\$ 33,500.00	\$ 3.50	\$ 35,000.00
	52011	CURB RAMP, TYPE A1, AS PER PLAN	88	ЕАСН	48	\$ 385.00	\$ 6,930,00	\$ 800.00	\$ 14,400.00
20 608 5	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	EACH	16	\$ 385.00	\$ 6,160.00	\$ 825.00	\$ 13,200.00
21 608 5	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	ĸ	\$ 650.00	\$ 1,950.00	\$ 825.00	\$ 2,475.00
22 608 5	52041	CURB RAMP, TYPE B2, AS PER PLAN	38	EACH	2	\$ 650.00	\$ 1,300.00	\$ 1,250.00	\$ 2,500.00
23 608 5	52051	CURB RAMP, TYPE C1, AS PER PLAN	38	БАСН	2	\$ 650.00	\$ 1,300 00	\$ 1,000.00	\$ 2,000.00
						\$	278,262.22	\$	197,833.85
		EROSION CONTROL					T III AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Total Management of the Control of t	
24 659 O	00100	SOIL ANALYSIS TEST	46	ЕАСН	2	\$ 100.00	\$ 200.00	\$ 200.00	\$ 400,00
25 659 0	00300	TOPSOIL	46	cu yo.	112	\$ 10.00	\$ 1,120.00	\$ 26.00	\$ 2,912.00
26 659 16	10001	SEEDING AND MULCHING, AS PER PLAN	48	sa vo	2,000	\$ 2.00	\$ 4,000.00	\$ 1.00	\$ 2,000.00
27 659 2	20000	COMMERCIAL FERTILIZER	9	NOT	0.30	\$ 800 000	\$ 270.00	\$ 800.00	\$ 240.00

Bid Results - RQ#18542

November 17, 2010

1												1
1	ģά	NUMBER			WORK	TINO	CONTINATED	PRICE BI	Anthony Alega Cement Contractor, Inc.	UNIT PRICE BID DOLLARS I CTS	Karvo Paving Company	
1	83	629	31000	LIME	48	ACRE	0.40				\$ 40.00	<u> </u>
1 1 1 1 1 1 1 1 1 1	8	629	35000	WATER	46	M GAL.	11				\$ 220.00	ΓΞ
1	8	832	30000	EROSION CONTROL		ЕАСН	20,000				\$ 20,000.00	T =
1					TALE	ROSIGN	SONTROL	₩	25,942.40	45	25,812.00	T
10.00 10.0041 12.00.00.011, TPUER, PLONG MUNICED, AS PERRYAN 25 FOOT 100 3 64.00 5 2.000.00				DRAINAGE				**************************************				T
1	25	හය	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	35	FOOT	200	171111111111111111111111111111111111111			\$ 1,000.00	17
604 GREGOR CARCHITATORE C, TARGRA, AS PERPLAM 35 FLOOT 400 5 4,000.00 5 2,000.00 5 200 5	22	603	04401	12' CONDUIT, TYPE B, 706.02, AS PER PLAN	32	FOOT	153				\$ 2,000.00	1
644 CHORD CHORD CHORD SECHOL	8	603	04601	12' CONDUIT, TYPE C, 706.02, AS PER PLAN	35	FOOT	100			20.00	\$ 2,000.00	Т_
Fight Group Group Gamma Gamm	*	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	ЕАСН	ιcs			00.008	\$ 4,000.00	T
694 GRAD GRAD 69 (64.00) 5 ENCH 34 5 ENCH 34 5 ENCH 34 5 ENCH 35 5 ENCH 5 SEACH 3 5 ENCH 5 5 5 3,500.00 5 1,100 to 5 6,000 5 6,000 5 6,000 5 6,000 5 6,000 5 6,000 5 6,000 5 6,000 5 6,000 5 6,000 5 6,000 5 6,000 5 7	2	604	09004	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	920		· ·	600.00	\$ 30,000.00	Т.
604 3800 604 3 6<	8	604		CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	ЕАСН	\$			00.00	\$ 22,100.00	Т.
6044 34601 MANHACLE AGUISTED TO GRADE, AS PER PLAN 35 EACH 20 5 576.00 5 38.016.00 5 60.00 5 6044 38501 MANHACLE RECONSTRUCTED TO GRADE, AS PER PLAN 35 EACH 2.0 5 694.00 5 669.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 60.00 5 6<	37	604		MANHOLE, NO. 1, AS PER PLAN	35	ЕАСН	ε			1,100 00	\$ 3,300.00	T
604 38501 MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN 36 GCAT 1,000 5 6.04 of 5 6.04 of 6 6.02 of 7 6 6 6.02 of 6 6 6 7 6	- D	604		MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	99			900.00	\$ 39,600.00	
6604 4400 6104 <th< td=""><td>9</td><td>604</td><td></td><td>MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN</td><td>35</td><td>ЕАСН</td><td>20</td><td></td><td></td><td>650.00</td><td>\$ 13,000.00</td><td>1</td></th<>	9	604		MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	ЕАСН	20			650.00	\$ 13,000.00	1
SPECIAL 60480700 MSCELLANEOUS METOLLANEOUS METOLLAN		605		6" BASE PIPE UNDERDRAINS, 706.08, AS PER PLAN	35	FOOT	1,000	uvere the transfer		5.00	\$ 5,000.00	1 -
638 10801 VALVE BOX ADJUSTED TO GRADE, AS PER PLAN 3 EACH 70 5 270.00 5 500.00 5 500.00 5 500.00 5 500.00 5 500.00 5 500.00 5 500.00 5 500.00 5 500.00 5 5 5 700.00 5 5 700.00 5 5 700.00 5 5 700.00 5 5 700.00 5 5 700.00 5 5 700.00 5 5 700.00 5 5 700.00		SPECIAL		MISCELLANEOUS METAL	88	POUND	40,000			67.0	\$ 30,000,00	1 _
1987 1984 1980 SERVICE BOX ADLUSTED TO GRADE, AS PER PLAN SECTION 100 101001 PANTIAL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT 17 SG. YD 1.300 S. 1700 S. 1700	~	638		VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	88	EACH	75			300.00	\$ 22,500.00	
255 01001 PARTIAL DEPTH PAVEMENT REPAIR AS PER PLAN 16 SQ YD 5,000 5 170 5 85,000.00 5 236.00 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 5 236.00 236.00 236.00 236.00 236.00 236.00 236.00 236.00 2	-3	638		SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	88	EACH	10			30.00	\$ 300.000	т_
255 10101 FAMTIAL DEPTH PAVEMENT REPAIR. AS PER PLAN 16 SGV YD 5,600 \$ 17.05 \$ 86,000.00 \$ 28.0 \$ 255 10101 FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT 17 SQ. YD 1,300 \$ 71.05 \$ 9,165.00 \$ 90.00 \$ 255 10151 FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT 17 SQ. YD 2,000 \$ 71.25 \$ 9,165.00 \$ 90.00 \$ 255 20000 FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT 17 SQ. YD 2,000 \$ 71.25 \$ 142.500.00 \$ 9 9 0 0 0 142.500.00 \$ 15.00 \$ 0 0 0 0 15.00 \$ 0				35.	ortion	T0741-D	EXIMITE	\$	198,599.00	↔	174,800.00	
255 10101 PARTIAL DEPTH PAVEMENT REPORTAL AND RIGID REPLACEMENT 16 SG VTD 5,000 \$ 17.05 \$ 85,000.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 20.00				PAVEMENT							WANTED THE TOTAL	T****
255 10101 EULL DEPTH PARLEMENT REMOVAL AND RIGID REPLACEMENT 17 SQ. YD 1300 \$ 77.55 \$ 9.165.00 \$ 90.00 \$ 255 10151 CLASS ESA SPER PLAN RULL DEPTH PARLEMENT REMOVAL AND RIGID REPLACEMENT 17 SQ. YD 2,000 \$ 77.25 \$ 142.500.00 \$ 10.00 \$ 15.500.00 \$ 1.00 \$	4	251		PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	so. YD	5,000	William A Hilliam A	***************************************	28.00	\$ 140,000.00	Т.
255 10151 FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT 17 SG. YD 2,000 \$ 71.25 \$ 142,500.00 \$ 80.00 \$ 80.00 255 20000 FULL DEPTH PAVEMENT RAWING 15 FOOT 10,000 \$ 71.55 \$ 15,500.00 \$ 1.00 \$ 1.00 \$ 15,500.00 \$ 1.00		255		FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS.ES. AS PER PLAN	17	SQ. YD.	1,300			00:06	\$ 117,000.00	·
255 20000 FULL DEPTH PAVEMENT SAWING 15 FOOT 10,000 \$ 15,500.00 \$ 1.00 \$ 1.00 \$ 1.5500.00 \$ 1.00 \$<		255		FULL DEPTH PAVEMENT REMOVAL AND RIGIO REPLACEMENT. CLASS MS. AS PER PLAN	17	SQ. YD.	2,000			00.08	\$ 160,000.00	
304 20001 AGGREGATE BASE, AS PER PLAN 09 CU. YD. 375 \$ 4200 \$ 15,750.00 \$ 30.00 \$ 50,216.40 \$ 30.00 \$ 50,216.40 \$ 30.00 \$ <td>7</td> <td>255</td> <td></td> <td>FULL DEPTH PAVEMENT SAWING</td> <td>15</td> <td>FOOT</td> <td>10,000</td> <td></td> <td></td> <td>09.1</td> <td>\$ 10,000 00</td> <td></td>	7	255		FULL DEPTH PAVEMENT SAWING	15	FOOT	10,000			09.1	\$ 10,000 00	
407 10801 TACK COAT, AS PER PLAN 11 GALLON 12,876 \$ 390 \$ 60,216,40 \$ 390 \$ 50,216,40 \$ 300 \$		304	T	AGGREGATE BASE, AS PER PLAN	8	cu. YD.	375	17 TO 18 41110000	,	30.00	11,250.00	·
407 13900 TACK COAT, 702 13 11 GALLON 4,112 \$ 4.05 \$ 1,653.60 \$ 2.00 \$ 2.00 \$ \$ 1,494.80 \$ 2.00 \$	7	407		TACK COAT, AS PER PLAN	<u>~</u>	GALLON				3.90	\$ 50,216.40	r
407 14000 TACK COAT FOR INTERMEDIATE COURSE 11 GALLON 148 \$ 10 10 \$ 1,494 80 \$ 200 \$ 448 480 ASPHALT CONCRETE SURFACE COURSE TYPE 1H. AS PER 10 CU YD 2,285 \$ 128.00 \$ 341,120 00 \$ 127 00 \$ 338 448 50001 ASPHALT CONCRETE SURFACE COURSE TYPE 1H. AS PER 10 CU YD 2,285 \$ 204.45 \$ 467,188 25 \$ 189 00 \$ 431		407		TACK COAT, 702 13	<u></u>	GALLON				2.00	\$ 8,224.00	·
448 46041 ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2 PG 64 10 CU YD 2,665 \$ 128.00 \$ 341,120.00 \$ 127.00 \$ 448 50001 ASPHALT CONCRETE SURFACE COURSE TYPE 1H. AS PER 10 CU YD 2,285 \$ 204.45 \$ 467,168.25 \$ 189.00 \$		407	\neg	TACK COAT FOR INTERMEDIATE COURSE	==	GALLON				2.00	\$ 296.00	
448 50001 ASPHALT CONCRETE SURFACE COURSE TYPE 1H. AS PER 10 CU. YD 2,285 \$ 204.45 \$ 467,168.25 \$ 189.00 \$		8448		ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2 PG 64- 28. AS PER PLAN	10	CU YD.		***************************************		127 00	\$ 338,455.00	,
		448		ASPHALT CONCRETE SURFACE COURSE TYPE 1H. AS PER PLAN	10	CU. YD		204.45	467,168 25	189 00	\$ 431,865.00	

Bid Results - RQ#18542

	-									0102 11 2000
N S	NUMBER	EXTENSION		WORK	TINO	ESTIMATED	UNIT PRICE BID DOLLARS I CTS	Anthony Allega Cement Confractor, Inc.	UNIT PRICE BID DOLLARS I CTS	Karvo Paving Company
22	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE AS PER PLAN	38	SQ. YD	300	\$ 49.00	\$ 14,700.00		\$ 17,700.00
32	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	ay os	150	\$ 38.20	\$ 5,730.00	\$ 53.00	\$ 7,950.00
98	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	88	FOOT	3,000	\$ 480	\$ 14,400.00	\$ 5.00	\$ 15,000.00
5	SPECIAL	69098100	CONCRETE PAYEMENT JOINT CLEANED AND FILLED	38	FOOT	50,000	\$ 0.25	\$ 12,500.00	\$ 0.48	\$ 24,000.00
28	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000	\$ 0.25	\$ 1,250.00	\$ 0.68	\$ 3,400.00
88	SPECIAL	0008300	REINFORCED PAVEMENT FABRIC	10,"	SQ. YD	51,496	\$ 417	\$ 214,738.32	\$ 4.17	\$ 214,738 32
			300	Nome	TOTAL P	A.EMENT	*	1,407,886.37	\$	1,550,094.72
			TRAFFIC CONTROL							
8	630	03160	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FOOT	403	\$ 500	\$ 2,015.00	\$ 5.00	\$ 2,015.00
\$	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	EACH	64	\$ 45.00	\$ 2,745.00	\$ 45.00	\$ 2,745 00
29	630	80100	SIGN, FLAT SHEET, TYPE G	42	SQ. FT	626 25	\$ 12.00	\$ 7,515.00	\$ 12.00	\$ 7,515 00
8	930	80100	SIGN, FLAT SHEET, TYPE H	42	SQ FT	18 75	\$ 14.00	\$ 262.50	\$ 14.00	\$ 262.50
8	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	SE SE	EACH	37	\$ 15.00	\$ 555.00	\$ 15.00	\$ 555,00
8	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	AR AR	EACH	32	\$ 20.00	\$ 640.00	\$ 20.00	\$ 640.00
98	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	NR	EACH	7.7	\$ 3500	\$ 1,470.00	\$ 35.00	\$ 1,470.00
67	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	19	\$ 10.00	\$ 670,00	\$ 10.00	\$ 670.00
88	632	26501	DETECTOR LOOP, AS PER PLAN	4	ЕАСН	15	\$ 850.00	\$ 12,750.00	\$ 765.00	\$ 11,475.00
8	643	00200	LANE LINE	45	MILE	2.90	\$ 1,400.00	\$ 4,060.00	\$ 1,400.00	\$ 4,060.00
۶	643	00300	CENTER LINE	54	MILE	2.80	\$ 2,800.00	\$ 7,840.00	\$ 2,800.00	\$ 7,840.00
7.	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$ 1.05	\$ 3,675.00	\$ 1.05	\$ 3,675 00
22	643	00600	ISLAND MARKING	45	SQ. FT.	200	3.00	\$ 1,500.00	\$ 3.00	\$ 1,500.00
73	645	00511	STOP LINE, TYPE A3, AS PER PLAN	45	FOOT	800	\$ 12.63	\$ 10,104 00	\$ 15.00	\$ 12,000.00
2	£	00611	CROSSWALK LINE, TYPE A3, AS PER PLAN	fð.	FOOT	2,300	\$ 635	\$ 14,605.00	\$ 7.00	\$ 16,160.00
75	645	00711	TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	- 54	FOOT	006	\$ 13.10	\$ 7,860.00	\$ 18.00	\$ 10,800.00
9/	645	01121	SCHOOL SYMBOL MARKING, 72°, TYPE A3, AS PER PLAN	ئ	EACH	2	\$ 572.00	\$ 1,144,00	\$ 950.00	\$ 1,900.00
۴	645	01311	LANE ARROW, TYPE A3, AS PER PLAN	45	EACH	09	\$ 215.00	\$ 12,900.00	\$ 325.00	\$ 19,500.00
78	645	01421	WORD ON PAVEMENT, 72, TYPE A3, AS PER PLAN	45	EACH	25	\$ 365.00	\$ 9,125,00	\$ 400.00	\$ 10,000.00
62	645	01481	DOTTED LINE, 4", TYPE A3, AS PER PLAN	45	FOOT	300	\$ 125	\$ 375.00	\$ 5.00	\$ 1,500.00
			SECTION IN	-	OTAL TRAFFIC CONTROL		\$	101,810.50	*	116,222.50
			MAINTENANCE OF TRAFFIC							

Bid Results - RQ#18542

2,356,753.07	₩	\$ 2,350,687.89		0.630		9	KIND KIID		T IN COTAL	
						1				
184,300.00	\$	153,929.40		ANEONS S	PER MINISTER	3610	SEGILON			
1,700.00	\$ 1,700.00 \$	00 000'S	\$,000.00	LUMP \$		NR	CFM PROCRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	10830000	SPECIAL	103
00 006	\$ 800.00	932.00	\$ 932.00	\$ dMD.	,	Ä	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)		SPECIAL	102
00'000'58	\$ 85,000.00 \$	100,000.00	\$ 100,000.00	* Trimb		¥	MOBILIZATION		624	ž
1,500.00	\$ 1,500.00 \$	5,000.00	\$ 00.000.00	LUMP	,	Ä	CONSTRUCTION LAYOUT STAKES, AS PER PLAN		623	ĝ
10,200.00	\$ 1,700 00 \$	15,980.40	2,663.40 \$	\$	MONTH	A.	FIELD OFFICE, TYPE B, AS PER PLAN	T	619	66
85,000,00	\$ 85,000.00 \$	27,017.00	\$ 27,017.00 \$	LUMP \$	1	88	MAINTAINING TRAFFIC		614	88
T T T T T T T T T T T T T T T T T T T	Winds						MISCELLANEOUS			
107,690.00	\$	184,258,00	\$	PRAFFIC	MAINTENANCEOF	New Year	SECTION TOTAL WA			
10.00	\$ 00.1	700.00	\$ 70.00 \$	10	M. GAL.	æ	WATER	10000	616	97
2,000.00	\$ 2,000.00 \$	\$ 72,013 00	\$ 72,013.00	LUMP	\$	333	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	10001	615	88
390.00	\$ 195.00 \$	380.00	\$ 195.00	2	EACH	88	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	31700	614	88
4,000.00	\$ 20.00 \$	\$ 4,000.00	\$ 50.00	80	EACH	39	WORK ZONE WORD ON PAVEMENT, 72", CLASS I	31000	614	¥
10,000.00	\$ 20.00 \$	\$ 10,000.00	\$ 50.00	200	ЕАСН	æ	WORK ZONE ARROW, CLASS I	30000	614	83
4,000.00	\$ 1.00 \$	\$ 4,000.00	\$ 1.00	4,000	FOOT	39	WORK ZONE CROSSWALK LINE, CLASS I	27000	614	92
3,000.00	\$ 2.00 \$	3,000 00	\$ 2.00	1,500	FOOT	39	WORK ZONE STOP LINE, CLASS I	26000	614	93
20,000.00	\$ 200 \$	\$ 10,000.00	\$ 1.00	10,000	FOOT	39	WORK ZONE DOTTED LINE, CLASS I, 740.06, TYPE I	24400	614	89
9,750.00	\$ 0.05 \$	\$ 9,750.00	\$ 0.65	15,000	FOOT	33	WORK ZONE CHANNELIZING LINE, CLASS I	23000	614	8
16,800.00	\$ 2,800.00 \$	\$ 16,800.00	\$ 2,800.00	6.0	MILE	39	WORK ZONE EDGE LINE, CLASS 1, 740.06, TYPE 1	22200	614	88
4,250.00	\$ 500.00	\$ 4,250.00	\$ 500.00	8.50	MRE	39	WORK ZONE CENTER LINE, CLASS II	21400	614	87
4,000.00	\$ 500.00	\$ 4,000.00	\$ 500.00	800	MILE	39	WORK ZONE LANE LINE, CLASS II	20400	614	86
8,640.00	\$ 24.00 \$	\$ 8,540.00	\$ 24.00	360	DAY	33	PORTABLE CHANGEABLE MESSAGE SIGN	18400	614	88
13,250.00	\$ 265.00 \$	\$ 24,250.00	\$ 485.00	S	cu yn.	33	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	13000	614	\$
1,500.00	\$ 150.00 \$	\$ 750.00	\$ 75 00	0.1	ЕАСН	39	REPLACEMENT SIGN	12500	614	8
4,500.00	\$ 45.00 \$	\$ 6,325,00	\$ 63.25	100	HOUR	NR.	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	11110	614	82
600.00	\$ 120 \$	\$ 1,000.00	\$ 2.00	500	SQ FT	æ	2' ASPHALT CONCRETE WALK	20000	808	83
1,000.00	\$ 5.00 \$	\$ 4,390.00	\$ 21.95	200	CU YD.	NR	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	12001	410	8
Karvo Paving Company	UNIT PRICE BID DOLLARS I CTS	Anthony Allega Cement Contractor, Inc.	UNIT PRICE BID DOLLARS I CTS	ESTIMATED QUANTITY	UNIT	WORK TYPE	ITEM DESCRIPTION	ITEM EXTENSION	NUMBER	A S
November 17. ZUTU									***************************************	

Bid Results - RQ#18542

	٣								AONI	November 17, 2010
활	NUMBER	EXTENSION	ITEM DESCRIPTION	WORK TYPE	ENT.	ESTIMATED	UNIT PRICE BID DOLLARS I CTS	The Shally Company	UNIT PRICE BID DOLLARS I CTS	Carron Asphalt Paving Inc
			ROADWAY							
-	202	23000	PAVEMENT REMOVED	NR	sa yb	450	\$ 10.00	\$ 4,500.00	\$ 11.00	\$ 4,950.00
~	202	23500	WEARING COURSE REMOVED	13	SQ. YD.	54,813	\$ 2.00	\$ 109,626.00	\$ 190	\$ 104,144.70
٣	202	30000	WALK REMOVED	NR	SQ. FT.	10,000	\$ 1.00	\$ 16,000.00	\$ 125	\$ 12,500.00
4	202	35100	PIPE REMOVED, 24" AND UNDER	Ä	FOOT	200	\$ 5.00	\$ 1,000.00	\$ 10.00	\$ 2,000.00
22	202	28000	MANHOLE REMOVED	Æ	EACH	٣	\$ 275.00	\$ 825.00	\$ 500.00	\$ 1,500.00
9	202	58100	CATCH BASIN REMOVED	χ Ω	EACH	5	\$ 500,00	\$ 2,500.00	\$ 350.00	\$ 1,750 00
^	203	10000	EXCAVATION	g	CU. YO.	7.5	\$ 10.00	\$ 750.00	\$ 15.00	\$ 1,125.00
8	284	10000	SUBGRADE COMPACTION	- 20	SQ. YD.	450	\$ 0.50	\$ 225.00	\$ 1.00	\$ 450.00
o,	204	20001	EMBANKMENT, AS PER PLAN	8	CU YD.	100	\$ 24.00	\$ 2,400.00	\$ 25.00	\$ 2,500.00
9	25	21001	GRANULAR EMBANKMENT, AS PER PLAN	g	CU, YD	200	\$ 30.00	\$ 6,000.00	\$ 42.00	\$ 8,400.00
=	204	20000	GEOTEXTILE FABRIC	20	sa yd.	1,000	\$ 1.50	\$ 1,505.00	\$ 130	\$ 1,300.00
22	503	60201	LINEAR GRADING, AS PER PLAN	90	sa. vo.	2,000	\$ 4.50	\$ 9,000.00	\$ 2.00	\$ 4,000.00
53	604	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY TYPE 1	N.W.	ЕАСН	1	\$ 650,00	\$ 650.00	\$ 500.00	\$ 500.00
4	604	38600	CUYAHOGA COUNTY MONUMENT BOX	Ä	ЕАСН	4	\$ 650,00	\$ 2,600.00	\$ 500.00	\$ 2,000.00
15	604	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	M.	EACH	10	\$ 100.00	\$ 1,000.00	\$ 250.00	\$ 2,500.00
16	604		RIGHT OF WAY MONUMENT	똤	EACH	5	\$ 100.00	\$ 500.00	\$ 250.00	\$ 1,250.00
17	SPECIAL	60440500	MONUMENT REFERENCING	N.	ЕАСН	12	\$ 200.00	\$ 2,400.00	\$ 200.00	\$ 2,400.00
\$	808	11001	4-1/2' CONCRETE WALK, AS PER PLAN	8	SQ FT	10,000	\$ 425	\$ 42,500.00	\$ 3.25	\$ 32,500.00
19	808	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	18	\$ 500.00	\$ 9,000.00	\$ 325.00	\$ 5,850.00
20	809	52021	CURB RAMP, TYPE A2, AS PER PLAN	88	EACH	16	\$ 500.00	\$ 8,000.00	\$ 325.00	\$ 5,200.00
2	808	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	က	\$ 500.00	\$ 1,500.00	\$ 325.00	\$ 975.00
22	809	52041	CURB RAMP, TYPE B2, AS PER PLAN	38	БАСН	23	\$ 500.00	\$ 1,000.00	\$ 325.00	\$ 650.00
23	809	52051	CURB RAMP, TYPE C1, AS PER PLAN	33	EACH	2	\$ 500.00	\$ 1,000.00	\$ 325.00	\$ 650 00
							\$	218,476.00	*	199,094.70
			EROSION CONTROL							
22	628		SOIL ANALYSIS TEST	46	EACH	2	\$ 200.00	\$ 400.00	\$ 200.00 \$	\$ 400.00
83	629	00300	TOPSOIL	46	cu. yp.	112	\$ 26.00	\$ 2,912.00 \$	\$ 26.00 \$	\$ 2,912.00
3,6	629	10001	SEEDING AND MULCHING, AS PER PLAN	46	sa yb.	2,000	\$ 1.00	\$ 2,000.00 \$	1.80	\$ 2,000.00
27	629	20000	COMMERCIAL FERTILIZER	46	NOT	030	\$ 800.00	\$ 240.00 \$	\$ 800.00 \$	\$ 240.00

Bid Results - RQ#18542

1											
1 100	REF.	ITEM NUMBER			WORK TYPE	בואח	ESTIMATED QUANTITY	RICE	The Shelly Company	RICE	Carron Asptrait Paving. Inc.
10, 10,	28	629	31000	LIME	46	ACRE	0.40				\$ 40.00
10.00 Control Cont	R	629	35000	WATER	46	M. GAL	11				\$ 220.00
Correction Cor	S	832	30000	EROSION CONTROL	80	EACH	20,000	THE RESERVE THE PROPERTY OF TH			\$ 20,000.00
1000 1000				SECTION IC	3.16	NOISON	CINTROL	\$	25,812.00	8	25,812.00
6003 GMAN CONDULT TYPE FOR INDEPENDANT OUTLETS AS FERF LAM 30 FOOT 100 \$ 400 \$ 2,000.00 \$ 2,000.00 \$									dirichted belongs and a second	And the same of th	
6639 64401 TO CONDUIT, TYPE B, TROBAL AS PER PLAN 35 FOOT 100 5 4,000 5 4,000 5 4,000 5 2,000 5	31	603	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS AS PER PLAN	35	FOOT	200			**************************************	\$ 1,600.00
604 CHORDITY TYPE C, TORIDE, AS PERPLAN 35 FOOT 100 5 3 cond 5 3 cond 5 3 cond 5 1 cond 604 604 600 OXTOTE BASIN, CUNYHOOSA, COMITY TOO, 2.AS PERPLAN 35 E-CAH 5 5 2 cond 5 1 cond <t< td=""><td>32</td><td>603</td><td>04401</td><td>12" CONDUIT, TYPE B, 706.02, AS PER PLAN</td><td>35</td><td>FOOT</td><td>100</td><td></td><td></td><td>-</td><td>\$ 2,000.00</td></t<>	32	603	04401	12" CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FOOT	100			-	\$ 2,000.00
604 CORD CATCH BASIN CLIVAHOCA COUNTY NO. 26, AS PER PLAN 35 EACH 6 5 2,000.00 5 1,0000.00 5	æ	603	04601	12" CONDUIT, TYPE C, 706.02, AS PER PLAN	32	FOOT	100			77770070111110000004	\$ 2,000.00
604 GORDI CATCH EASINA DLUSTED TO GRADE, AS PER PLAN 35 EACH 34 5 6000 5 20,000.00 5 6000 6 6000 5 20,000.00 5 750.00 5	ਲ	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	Ş				\$ 7,500.00
604 CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN 35 EACH 34 5 5 5 75000	35	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	ЕАСН	90				\$ 33,250.00
604 30101 MANHALLE ADULISTED TO GRADE, AS PER PLAN 35 EACH 67 5 1,600.00 5 5,600.00 5 2,220.00 6	88	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	34		######################################		\$ 25,500.00
604 3460 MANHOLE ADJUSTED TO GRADE, AS PER PLAN 55 EACH 604 5 460 or 5 23,70 or 5 36,00 604 36501 MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN 35 FCOT 1,000 \$ \$ 11,000 or \$ \$ 90,00 \$	37	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	EACH	٤				\$ 6,750.00
604 36501 MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN 35 EACH 20 \$	89	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	99	***************************************			\$ 24,090.00
5636 44001 G BASE PIPE UNDERDIVAINS, 766,08, AS PER PLAN 36 FOOT 1,000 \$	88	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	20				\$ 10,000.00
SPECIAL CONSIDER MISCELLAMEOUS METAL 35 FOUND 40,000 \$ 50,000 \$ 36,000.00 \$ 0.00 6:38 10381 103801 SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN 36 EACH 75 \$ 50,000 \$ 250,000	\$	505	14001	6' BASE PIPE UNDERORAINS, 706.08, AS PER PLAN	35	FOOT	1,000				\$ 9,500.00
638 10891 SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN 36 EACH 75 5 300.00 \$ 22.500.00 \$ 250.00 638 10891 SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN 36 EACH 10 \$ 300.00 \$ 300.00 \$ 200.00 \$ \$ 200.00 \$	£	SPECIAL	60450000	MISCEL LANEOUS METAL	35	POUND	40,000				\$ 36,000.00
Table Service Box Aduly Ted No. Service Box Aduly Te	42	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	7.5			***************************************	\$ 18,750.00
1	43	829	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	10				\$ 2,500.00
251 O1001 PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN 16 SO. YD. 5,000 \$ 117.90 \$ 89,500.00 \$ 27.00 255 10101 FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT 17 SQ. YD. 1,300 \$ 85.00 \$ 110,500.00 \$ 89,500.00 \$ 80,500.00 \$ 100,000.00 \$ 80,500.00 \$ 80,500.00 \$ 1,000.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ 80,500.00 \$ \$ 80,500.00 \$ </td <td></td> <td></td> <td></td> <td>35</td> <td>NOIL</td> <td>TOTAL</td> <td>HOWNE</td> <td>\$</td> <td>182,000.00</td> <td>49</td> <td>179,440.00</td>				35	NOIL	TOTAL	HOWNE	\$	182,000.00	49	179,440.00
255 01001 PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN 16 SG. YO. 5,000 \$ 17.50 \$ \$5,000 \$ 27.00 255 10101 FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT 17 SQ. YO. 1,300 \$ \$ 10,500.00 \$ <t< td=""><td></td><td></td><td></td><td>PAVEMENT</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				PAVEMENT							
255 10101 CLUL DEPTH PAREMENY REMOVAL AND RIGID REPLACEMENT 17 SQ, YO 1,300 \$ 85.00 \$ 110,500.00 \$ 82.00 255 10151 CLASS ES, AS PER PLAN 17 SQ, YO 2,000 \$ 10,000.00 \$ 110,500.00 \$ 13.00 255 20000 FULL DEPTH PANEMENT REMOVAL AND RIGID REPLACEMENT 15 FOOT 10,000 \$ 10,000.00 \$ 10,000.00 \$ 1.00 \$	\$	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ. YD.	2,000				\$ 135,000.00
255 10151 FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT 17 SQ. YD 2,00D \$ 80.00 \$ 1	45	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS FS. AS PER PLAN	17	sa yb.	1,300				\$ 114,725.00
256 20000 FULL DEPTH PAVEMENT SAWING 15 FOOT 10,000 \$ 1,00 \$ 1,00 \$ 1,28	46	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS. AS PER PLAN.	17	SQ. YD	2,000			W-11	\$ 166,000.00
304 C00 01 AGGREGATE BASE, AS PER PLAN 09 CU YD 375 \$ 000 0 \$ 11,250.00 \$ 52.00 407 10001 TACK COAT, AS PER PLAN 11 GALLON 12,876 \$ \$ 41,847.00 \$ \$ 2.00 \$ \$ 2.00 \$	47	255	20000	FULL DEPTH PAVEMENT SAWING	15	FOOT		1.00			\$ 13,000.00
407 TACK COAT, AS PER PLAN 11 GALLON 12,876 \$ 3.25 \$ 41,847.00 \$ 3.00 407 13800 TACK COAT, 702 13 11 GALLON 4,112 \$ 2.00 \$ 8,224.00 \$ 2.00 407 14000 TACK COAT FOR INTERMEDIATE COURSE 17 GALLON 148 \$ 2.00<	48	304	20001	AGGREGATE BASE, AS PER PLAN	8	CO AD	375	30.00		***************************************	\$ 19,500 00
407 13800 TACK COAT, 702.13 11 GALLON 4,112 \$ 2.00 \$ 224.00 \$ 2.00 407 14000 TACK COAT FOR INTERMEDIATE COURSE 11 GALLON 148 \$ 2.00 \$ 296.00 \$ 2.00 \$	8	407	10001	TACK COAT, AS PER PLAN	Į.	GALLON		3.25		8	\$ 50,216.40
407 14000 TACK COAT FOR INTERMEDIATE COURSE 17 GALLON 148 \$ 2.00 \$ 296.00 \$ 2.00 448 46041 ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 1H AS PER 10 CU YD. 2,285 \$ 127.00 \$ 383,455.00 \$ 130.00 448 50001 ASPHALT CONCRETE SURFACE COURSE TYPE 1H AS PER 10 CU YD. 2,285 \$ 202.00 \$ 461,570.00 \$ 190.00	8	407	13900	TACK COAT, 702 13	#	GALLON		2.00	Westimostown		\$ 8,224.00
448 46041 ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2. PG 64-10 10. YD. 2,665 \$ 127.00 \$ 338,455.00 \$ 130.00 448 50001 ASPHALT CONCRETE SURFACE COURSE TYPE 1H AS PER 10 10 CU YD. 2,285 \$ 202.00 \$ 461,570.00 \$ 150.00	25	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON		2.00			\$ 296.00
448 50001 ASPHALT CONCRETE SURFACE COURSE TYPE 1H AS PER 10 CU YD. 2,285 \$ 202.00 \$ 461,570.00 \$ 190.00	52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2, PG 64-128, AS PER PLAN	10	CU. YO.		127.00	WWW.		\$ 346,450.00
	SS.	448	50001	ASPHALT CONGRETE SURFACE COURSE TYPE 1H AS PER PLAN	10	сл чр.		202.00			\$ 434,150.00

Bid Results - RQ#18542

REF.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS 1 CTS	The Sheity Company	UNIT PRICE BID DOLLARS 1 CTS	Carron Asphalt Paving Inc
\$	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE. AS PER PLAM.	38	SQ. YD.	300	\$ 45.00	\$ 13,500.00	\$ 45.00	\$ 13,500 00
35	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	150	\$ 43.00	\$ 6,450.00	\$ 35.00	\$ 5,250.00
56	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	38	FOOT	3,000	\$ 5.00	\$ 15,000.00	\$ 24.25	\$ 72,750.00
21	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FOOT	20,000	\$ 0.49	\$ 24,500.00	\$ 0.48	\$ 24,000.00
88	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000	\$ 0.49	\$ 2,450.00	\$ 0.68	3,400.00
83	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10,	SQ YD	51,496	\$ 429	\$ 220,917.84	\$ 4.17	\$ 214,738.32
			38	ECTION	ANTAL PA	NEWBA	\$	1,514,459.84	·s	1,621,199.72
			TRAFFIC CONTROL							
8	සෙ	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FOOT	403	\$ 5.00	\$ 2,015 00	\$ 5,00	\$ 2,015.00
61	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	EACH	61	\$ 36.00	\$ 2,196.00	\$ 45.00	\$ 2,745.00
29	630	80100	SIGN, FLAT SHEET, TYPE G	42	SQ. FT.	626.25	\$ 12.00	\$ 7,515.00	\$ 12.00	\$ 7,515.00
63	630	80100	SIGN, FLAT SHEET, TYPE H	42	SQ FT	18 75	\$ 13.00	\$ 243.75	\$ 1400	\$ 262.50
\$	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NFR	EACH	37	\$ 10.00	\$ 370.00	\$ 15.00	\$ 555.00
65	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	32	\$ 10.00	\$ 320.00	\$ 20.00	\$ 640.00
99	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL.	NR	EACH	42	\$ 40.00	\$ 1,680 09	\$ 35.00	1,470 00
29	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	ЕАСН	67	\$ 16.00	\$ 1,072.00	\$. 10.00	\$ 670,00
88	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	15	\$ 925.00	\$ 13,875.00	\$ 850.00	\$ 12,750.00
8	643	00200	JANE LINE	45	MILE	2.90	\$ 1,400.00	\$ 4,060.00	\$ 1,400.00	\$ 4,060.00
70	643	00300	CENTER LINE	45	MILE	2.80	\$ 2,800.00	\$ 7,840.00	\$ 2,800.00	\$ 7,840.00
71	£#3	00400	CHANNELIZING LINE	45	FOOT	3,500	\$ 1.05	\$ 3,675.00	\$ 105	\$ 3,675.00
72	643	00600	ISLAND MARKING	45	SQ FT	200	\$ 3.00	\$ 1,500.00	3.00	\$ 1,500 00
73	645	00511	STOP LINE, TYPE A3, AS PER PLAN	45	FOOT	800	\$ 15.00	\$ 12,000.00	\$ 15.00	\$ 12,000.00
7,4	545	00611	CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	2,300	\$ 7.00	\$ 16,100.00	\$ 7.00	\$ 16,100.00
75	645	00711	TRANSVERSEDJAGONAL LINE, TYPE A3, AS PER PLAN	45	гоот	9009	\$ 18.00	\$ 10,800.00	\$ 18.00	\$ 10,800.00
9/	645	01121	SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	EACH	2	\$ 950.00	\$ 1,930.00	\$ 950.00	\$ 1,900.00
77	645	01311	LANE ARROW, TYPE A3, AS PER PLAN	45	EACH	09	\$ 325.00	\$ 19,500.00	\$ 325.00	\$ 19,500.00
2/8	645	01421	WORD ON PAVEMENT, 72", TYPE A3, AS PER PLAN	45	ЕАСН	25	\$ 480.00	\$ 10,000 00	\$ 400.00	\$ 10,000 00
79	645	01481	DOTTED LINE, 4", TYPE A3, AS PER PLAN	45	FOOT	300	\$ 5.00	\$ 1,500 00	\$ 5.00	\$ 1,500 00
			SECTION IS	1	STALTRABILE CONTROL	ONTRO	-	118,161.75	₩.	117,497,50
			MAINTENANCE OF TRAFFIC					A CONTRACTOR OF THE CONTRACTOR		

Bid Results - RQ#18542

80 84	NUMBER	EXTENSION	ITEM DESCRIPTION	\$2. F	בוצה	CUANTITY	DOLLARS CESTD	The Shelly Company	DOLLARS LCTS	Carron Asptralt Paving Inc
88	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	Æ	CU, YD.	200	4	\$ 1,200.00	\$	\$
	809	20000	2" ASPHALT CONCRETE WALK	Ŗ	SQ. FT	500	\$ 4.00		1/3	
82	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR.	HOUR	100	\$ 60.00	\$ 6,000 00	\$ 45.00	\$ 4,500 00
83	614	12500	REPLACEMENT SIGN	39	EACH	5	\$ 105.00	1,050.00	\$ 75.00	\$ 750.00
84	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	33	CU YD.	क्ष	\$ 230.00	\$ 11,500.00	\$ 100.00	\$ 5,000.00
82	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	39	DAY	360	\$ 23.00	\$ 8,280.00	\$ 24.00	\$ 8,640.00
98	614	20400	WORK ZONE LANE LINE, CLASS II	39	MILE	8 00	\$ 550.00	\$ 4,400.00	\$ 500 00	\$ 4,000.00
87	614	21400	WORK ZONE CENTER LINE, CLASS II	39	MILE	8.50	\$ 650.00	\$ 5,525.00	\$ 500.00	\$ 4,250.00
88	614	22200	WORK ZONE EDGE LINE, CLASS 1, 740.06, TYPE I	39	MILE	6.0	\$ 3,100.00	\$ 18,600.00	\$ 2,800,00	\$ 16,800.00
68	614	23000	WORK ZONE CHANNELIZING LINE, CLASS I	33	FOOT	15,000	\$ 0.40	\$ 6,000 00	\$ 0.65	\$ 9,750.00
8	614	24400	WORK ZONE DOTTED LINE, CLASS 1, 740.06, TYPE I	33	FOOT	10,000	\$ 050	\$ 5,000.00	\$ 1.00	\$ 10,000.00
26	614	26000	WORK ZONE STOP LINE, CLASS I	39	FOOT	1,500	3.00	\$ 4,500.00	\$ 2.00	3,000 00
92	614	27000	WORK ZONE CROSSWALK LINE, CLASS I	33	FOOT	4,000	\$ 1.25	\$ 5,000.00	\$ 1.00	\$ 4,000.00
88	614	30000	WORK ZONE ARROW, CLASS 1	39	EACH	200	\$ 35.00	\$ 7,000.00	\$ 50.00	\$ 10,000.00
ਲੋ	614	T	WORK ZONE WORD ON PAVEMENT, 72", CLASS I	æ	EACH	80	\$ 40 00	\$ 3,200.00	\$ 50.00	\$ 4,000.00
95	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS!	88	EACH	2	\$ 50.00	\$ 100.00	\$ 195.00	\$ 380.00
92	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	83		LUMP	\$ 3,500.00	00'005'E \$	\$ 1,000 00	\$ 1,000.00
97	616	10000	WATER	ŭ,	M. GAL	10	\$ 5.00	\$ 50.00	\$ 20.00	\$ 200.00
			SECTION TOTAL MAI	NEW	AINTENANCE OF	OHAWAI	\$	92,905.00	\$	92,780 00
			MISCELLANEOUS					The state of the s		MAX. (2014) 1. 1. 1. 1. 1. 1. 1. 1
86	614	11000	MAINTAINING TRAFFIC	88		LUMP	\$ 94,000.00	\$ 94,000.00	\$ 70,000.00	\$ 70,000.00
66	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	Υ <u>X</u>	MONTH	9	\$ (,500.00	00'000'6 \$	\$ 1,500.00	\$ 9,000,00
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	폾	,	LUMP	\$ 1,500.00	\$ 1,500,00	\$ 3,600.00	\$ 3,600 00
101	624	10000	MOBILIZATION	Ä	ı	dWnT	\$ 100,000.00	\$ 100,000,00	\$ 70,000.00	\$ 70,000.00
102 SP	SPECIAL 61	69098400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	AN N	,	TUMP	\$ 1,100.00	\$ 1,100.00	\$ 2,000.00	\$ 2,000.00
103 SP	SPECIAL 1	10830000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	Æ	1	LUMP	\$ 2,000.00	\$ 2,000.00	\$ 3,500 00	\$ 3,500.00
			NOLUS	0.00	WISCERLANEOUS	SHOSNA	·	207,600.00	\$	158,100.00
			* OFF IS TO A STATE OF THE CONTRACT OF THE CON	(2) (2)	GRAIN COLD SINE	AL 513		\$ 2,359,414.59		\$ 2,393,923.92

Bid Results - RQ#18542

# S	F ITEM	TEM	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED	PRICE B	Kokosing Construction	PRICE	Ratices Construction Co. inc.
	1			1		COANTILY	DOLLARS CTS	Company, Inc.	DOLLARS 1 CTS	
			ROADWAY							
+	202	23000	PAVEMENT REMOVED	Z.	SQ. YD	450	\$ 8.00	\$ 3,600.00	\$ 8.00	\$ 3,600.00
2	202	23500	WEARING COURSE REMOVED	E	SQ YD.	54,813	\$ 250	\$ 137,032.50	\$ 3.20	\$ 175,401.60
က	202	30000	WALK REMOVED	MR	S0. FT	10,000	\$ 120	\$ 12,000.00	\$ 1.00	\$ 10,000.90
4	202	35100	PIPE REMOVED, 24' AND UNDER	Æ	FOOT	200	008 \$	\$ 1,600.00	\$ 5.00	\$ 1,000.00
2	202	58000	MANUOLE REMOVED	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	EACH	3	\$ 250.00	\$ 750.00	\$ 400.00	\$ 1,200.00
9	202	58100	CATCH BASIN REMOVED	Ä	EACH	5	\$ 250.00	\$ 1,250.00	\$ 325.00	\$ 1,625 00
-	203	10000	EXCAVATION	8	CU YD.	75	\$ 18.00	\$ 1,350.00	\$ 20.00	\$ 1,500.00
*	204	10000	SUBGRADE COMPACTION	<i>L</i> 0	SQ. YD.	450	\$ 100	\$ 450.00	\$ 1.00	\$ 450.00
o,	204	20001	EMBANKMENT, AS PER PLAN	04	cu yo	100	\$ 2400	\$ 2,400 00	\$ 20.00	\$ 2,000.00
\$	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	ž	CU YD.	200	\$ 40.00	\$ 8,000.00	\$ 45.00	\$ 9,000,00
13	204	50000	GEOTEXTILE FABRIC	20	SQ. YD	1,060	\$ 125	\$ 1,250.00	\$ 1.25	\$ 1,250.00
12	209	60204	LINEAR GRADING, AS PER PLAN	90	sa yo.	2,000	3.00	\$ 6,000,00	\$ 4.50	\$ 9,000.00
13	500	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY TYPE 1	NR.	EACH	1	\$ 575.00	\$ 575.00	\$ 659.00	\$ 650.00
4	904	38600	CUYAHOGA COUNTY MONUMENT BOX	N.	ЕАСН	4	\$ 575,00	\$ 2,300.00	\$ 650.00	\$ 2,600 00
15	\$ 000	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	10	\$ 125.00	\$ 1,250.00	\$ 150.00	\$ 1,500.00
16	400	40900	RIGHT OF WAY MONUMENT	NR	ЕАСН	2	\$ 280.00	\$ 1,400.00	\$ 65.00	\$ 325.00
17	SPECIAL	60440500	MONUMENT REFERENCING	X.	ЕАСН	12	\$ 260.00	\$ 3,120.00	\$ 60,00	\$ 720.00
22	809	11001	4-1/2" CONCRETE WALK, AS PER PLAN	88	SQ. FT.	10,000	\$ 3.10	\$ 31,000.00	\$ 3.75	\$ 37,500.00
139	809	52011	CURB RAMP, TYPE A1, AS PER PLAN	8	ЕАСН	81	\$ 305.00	\$ 5,490.00	\$ 350.00	\$ 6,300.00
8	909	52021	CURB RAMP, TYPE A2, AS PER PLAN	88	EACH	16	\$ 305.00	\$ 4,880.00	\$ 350.00	
24	809	52031	CURB RAMP, TYPE B1, AS PER PLAN	8	EACH	3	\$ 305.00	\$ 915.00	\$ 500.00	\$ 1,500.00
8	809	52041	CURB RAMP, TYPE B2, AS PER PLAN	88	EACH	2	\$ 305.00	\$ 610,00	\$ 500.00	\$ 1,000.00
23	809	52051	CURB RAMP, TYPE C1, AS PER PLAN	88	EACH	2	\$ 305.00	\$ 610.00	\$ 500.00	\$ 1,000.00
							*	227,832.50	\$	274,721.60
			EROSION CONTROL							
23	629	00100	SOIL ANALYSIS TEST	46	EACH	2	\$ 100.00	\$ 200.00	\$ 200.00	\$ 400,00
25	629	00300	TOPSOIL	46	cu. Yb.	112	\$ 26.00	\$ 2,912.00	\$ 86.00	\$ 9,632.00
26	629	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ. YD.	2,000	\$ 1.00	\$ 2,000.00 \$	1.50	\$ 3,000.00
27	629	20000	COMMERCIAL FERTILIZER	46	TON	0:30	\$ 800.00	\$ 240.00	\$ 800.00	\$ 240.00

Bid Results - RQ#18542

									NON.	NOVELIDE: 17, 2010
NO.	ITEM NUMBER	ITEM EXTENSION	I TEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS I CTS	Kokosing Construction Company, inc.	UNIT PRICE BID DOLLARS I CTS	Barbicas Construction Co Inc.
88	629	31000	име	46	ACRE	0.40	\$ 100,00	\$ 40.00	\$ 10.00	\$ 4.00
82	659	35000	WATER	46	M. GAL	11	\$ 20.00	\$ 220.00	\$ 30 00	330.00
æ	832	30000	EROSION CONTROL	80	EACH	20,000	\$ 100	\$ 20,000.00	\$ 100	\$ 20,000.00
			PLINGHAS SECTION	1141	TOTALEROSON	TOMENOS	45	25,612.00	*	33,606.00
					1					
33	509	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS. AS PER PLAN	88	FOOT	200	\$ 16.00	3,200.00	\$ 8.00	1,600.00
88	603	04401	12" CONDUIT, TYPE B, 708.02, AS PER PLAN	35	FOOT	100	\$ 53.00	\$ 5,300.00	\$ 25.00	\$ 2,500.00
g	903	04601	12" CONDUIT, TYPE C, 708.02, AS PER PLAN	35	FOOT	100	\$ 45.00	\$ 4,500.00	\$ 25.00	\$ 2,500.00
8	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	5	\$ 1,800.00	\$ 9,000.00	\$ 2,000.00	\$ 10,000.00
32	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	90	\$ 375.00	\$ 18,750.00	\$ 500.000	\$ 25,000.00
8	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	æ	\$ 650,00	\$ 22,100.00	\$ 775.00	\$ 26,350.00
37	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	ЕАСН	ε	\$ 2,300.00	\$ 6,900.00	\$ 2,000.00	\$ 6,000,00
38	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	99	\$ 350.00	\$ 23,100.00	\$ 375.00	\$ 24,750.00
88	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	20	\$ 650.00	\$ 13,000.00	\$ 700.00	\$ 14,000.00
8	605	14001	6" BASE PIPE UNDERDRAINS, 706 08, AS PER PLAN	35	FOOT	1,000	\$ \$000	\$ 8,000.00	\$ 5.00	00'000's \$
41	SPECIAL	60450000	MISCELLANEOUS METAL	35	POUND	40,000	\$ 0.75	30,000,00	060 \$	\$ 36,000,00
42	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	ЕАСН	75	\$ 350.00	\$ 26,250.00	\$ 150.00	\$ 11,250.00
\$	638	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	ЕАСН	10	\$ 350.00	\$ 3,500.00	\$ 100.00	\$ 1,000.00
			SE	ottok	ske non total drainage	RAINAGE	₩	173,600.00	49	165,950.00
			PAVEMENT							
4	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	sa yd.	5,000	\$ 20.00	\$ 100,000.00	\$ \$	\$ 85,000.00
45	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS FS. AS PER PLAN.	17	SQ. YD.	1,300	\$ 85.00	\$ 110,500.00	\$ 80.00	\$ 104,000.00
42	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS. AS PER PLAN	12	sa yo.	2,000	\$ 81.00	\$ 162,000.00	\$ 70.00	\$ 140,000.00
47	255	20000	FULL DEPTH PAVEMENT SAWING	15	FOOT	10,000	\$ 1.25	\$ 12,500.00	\$ 155	\$ 15,500.00
48	304	20001	AGGREGATE BASE, AS PER PLAN	60	cu vo.	375	\$ 25.00	\$ 9,375.00	\$ 35.00	\$ 13,125.00
43	407	10001	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$ 3.25	\$ 41,847.00	\$ 3.90	\$ 50,216,40
29	407	13900	TACK COAT, 702.13	11	GALLON	4,112	\$ 2.00	\$ 8,224.00	\$ 4.00	\$ 16,448.00
53	407	14000	TACK COAT FOR INTERMEDIATE COURSE	#	GALLON	148	\$ 4.00	\$ 592.00	\$ 3.00	\$ 444.00
52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2. PG 64- 28. AS PER PLAN	10	cu. yp.	2,665	\$ 140.75	\$ 375,098.75	\$ 150.00	\$ 389,750 00
23	448	50001	ASPHALT CONCRETE SURFACE COURSE TYPE 1H. AS PER PLAN	9	CC YD	2,285	\$ 195.00	\$ 445,575 00	\$ 215.00	\$ 491,275.00

Bid Results - RQ#18542

The part of the	ZEF.	ITEM	HEM		VGC/AT		111111111111111111111111111111111111111	The second secon			November 17 2010	r
4 451 1300	اہ	NUMBER			TYPE	UNIT	QUANTITY	PRICE	Kokosing Construction Company, Inc.	DOLLARS I CTS	Barbicas Construction Co. Inc.	·
1402 10001 100NG-MINERIA CACAGO COLOMARIE I APPERENT USINO CLASS NO 5 5 5 5 5 5 5 5 5	[451	13001	6" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	300			\$ 50.00	\$ 15,000.00	
SPECIAL GONDON CLARE PARIENCIAL SA PER PLAN 38 FOOT 3,000 5 0.045 0.045	1	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	150		\$ 6,300.00	\$ 45.00	\$ 6,750.00	
STECIM SOURCETE PAMERIENT CONCRETE PAMERIENT CO	1	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	38	FOOT	3,000		\$ 66,750.00	\$ 28.00	\$ 84,000.00	
SCONCINCENTE PAMERINATI CRACK CLEANED AND FILLED Sign	- 1	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FOOT	50,000	75000000	\$ 22,500,00			
FEMICONCED PANEMENT FABRIC 101 50.7 M 51.458 5 14.58 14.	•	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000		\$ 2,750,00		TANAMISSAMI.	
TRAFFIC CONTROL 42 FOOT 403 5	- 4	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10,*	SQ. YD.	51,496		\$ 213,708.40	\$ 417	\$ 214,738.32	
Decision Chround Mounted Support Assement, Pole Mounted Signature Countrol Mounted Support Assement, Pole Mounted Signature Chromad Mounted Mounted Signature Chromad Mounted Mounte	100000			145	NOUS	23000	WEWEN	\$	1,593,620.15	63	1.663.646.72	
000000 CRACHIOL MOUNTED SUPPORT, NO.3 PORT 40 FOOT 403 \$ 5.00 \$ 00000 SIGNS LIPPORT ASSEMBLY, POLE MOUNTED 42 S.O.FT 675 \$ 4.600 \$ 00000 SIGNS, FLAT SHEET, TYPE G 42 S.O.FT 675 \$ 1.200 \$ 00000 SIGNS, FLAT SHEET, TYPE G 42 S.O.FT 675 \$ 1.400 \$ 00000 SIGNS, FLAT SHEET, TYPE H 42 S.O.FT 676 \$ 1.400 \$ 00000 SIGNS, FLAT SHEET, TYPE H 42 S.O.FT 677 \$ 1.400 \$ 00000 SIGNS, FLAT SHEET, TYPE H 42 S.O.FT 42 S.O.D.B \$ 5.00 \$ 00000 SIGNS, SIGNS, AND DISPOSAL NR EACH 42 S.O.D.B \$ 5.00 \$ 1.1 00000 SIGNS, SIGNS, AND DISPOSAL NR EACH 42 S.O.D.B \$ 1.0<0	1					*			THE PROPERTY OF THE PROPERTY O	The state of the s		
38400 SIGNA SLIPPORT ASSERBILY, POLE MOUNTED 42 S0, FT 626.25 \$ 12.00 \$	Ţ	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FOOT	403		Walliam	\$ 5.00	\$ 2,015.00	
9 80100 SIGN, FLAT SHEET, TYPE G 42 SQ, FT 626.25 5 12.00 \$ 9 80400 SIGN, FLAT SHEET, TYPE H 42 SQ, FT 18.75 \$ 14.00 \$ 1 84900 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 32 \$ 20.00 \$ 1 86002 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ \$ 20.00 \$ 1 87500 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ <td>T</td> <td>930</td> <td>79500</td> <td>SIGN SUPPORT ASSEMBLY, POLE MOUNTED</td> <td>42</td> <td>EACH</td> <td>64</td> <td></td> <td></td> <td>\$ 45.00</td> <td></td> <td></td>	T	930	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	EACH	64			\$ 45.00		
9 80010 SIGN, FLAT SHEET, TYPE H 42 SQ FT 18 7B \$ 14.00 S 1 84800 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 37 \$ 14.00 \$ 1 86002 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 50.00 \$ 1.1 1 87700 REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 50.00 \$ 1.1 1 8750 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 50.00 \$ 1.1 2 8750 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 5 6.0 1.2 2 8750 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL NR EACH 67 \$ 5 6.0 1.2 2 8750 GENERALINE REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL NR 6.0 5 6.0 7.0 5 7.0 7.0 7.0 7.0 7.0 7.0		630	80100	SIGN, FLAT SHEET, TYPE G	42	SQ.FT	626.25			\$ 12.00		
9 84900 REMONUAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 37 \$ 15.00 \$ 10 85002A REMONUAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL NR EACH 42 \$ 20.00 \$ 1.1 10 8776A REMONUAL OF GROUND MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 25.00 \$ 1.1 10 8776A REMONUAL OF FOLE MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 5 1.00 \$ 1.1 10 8776A REMONUAL OF FOLE MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 5 5 1.2 10 8250 GENTER LINE AND 45 MILE 2.80 \$ 1.400.00 \$ 7.4 10 0250 LANE LINE AND 45 FOOT 3.60 \$ 7.2 \$ 7.2 10 0260 LANE LINE AND FOOT 3.60 \$ 7.00 \$ 7.1 10 02611 GRAND MARKING BARINELIZAR		830	80100	SIGN, FLAT SHEET, TYPE H	42	SQ FT	18 75			\$ 14.00	\$ 262.50	~~~
10 10 10 10 10 10 10 10		630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	37			\$ 15.00	\$ 555.00	
STAGO REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL NR EACH 42 \$ 5 55.00 \$ 5 1.000		930	86002	KEMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	<u>£</u>	EACH	32			\$ 2000	\$ 640 00	
9 97500 REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL NR EACH 67 \$ 10.00 \$ 0 02500 LANE LINE LANE LINE 45 MILE 2.80 \$ 1.400.00 \$ 4.4 0 02500 LANE LINE LANE LINE 45 MILE 2.80 \$ 1.400.00 \$ 4.4 0 02500 CENTER LINE A A MILE 2.80 \$ 1.400.00 \$ 7 0 02500 CENTER LINE A A FOOT 3.60 \$ 1.400.00 \$ 7 0 02500 CHANINELIZING LINE A FOOT 3.60 \$ 1.40 \$ 7 0 02510 SITAND MARKING A FOOT 8.00 \$ 1.65 \$ 1.6 0 02511 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 2.00 \$ 4 1.6 1.7 0 01721 SCHOOL SYMBOL MARKING, 727, TYPE A3, AS PER PLAN 45 FACH 2		630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	A.	EACH	42			\$ 35.00	\$ 1,470.00	
26501 DETECTOR LOOP, AS PER PLAN 44 EACH 15 \$ 850.00 \$ 00200 LANE LINE 45 MILE 2.90 \$ 1,400.00 \$ 00200 CENTER LINE 45 MILE 2.80 \$ 2800.00 \$ 00200 CHANNELIZING LINE 45 MILE 2.80 \$ 2800.00 \$ 00200 ISLAND MARKING 45 FOOT 3,600 \$ 200.00 \$ \$ 00501 ISLAND MARKING 80 45 FOOT 800 \$ 15.00 \$ 00511 CROSSWALK LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 15.00 \$ 00711 TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 2,00 \$ 180.00 \$ \$ 01121 GOOTHANGULA, TYPE A3, AS PER PLAN 45 EACH 25 \$ 950.00 \$ \$ \$ \$ 01421 WORD ON PANEMENT, TYPE A3, AS PER PLAN 45 FACH 25 \$ \$ \$ </td <td></td> <td>630</td> <td></td> <td>REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL</td> <td>Ä.</td> <td>EACH</td> <td>19</td> <td></td> <td></td> <td>\$ 10.00</td> <td>\$ 670.00</td> <td></td>		630		REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	Ä.	EACH	19			\$ 10.00	\$ 670.00	
00200 CHANE LINE 45 MILE 2 90 \$ 1,400.00 \$ 00400 CENTER LINE 45 MILE 2.80 \$ 2,800.00 \$ 00400 CHANNELIZING LINE 45 FOOT 3,500 \$ 1,400.00 \$ 00500 ISLAND MARKING 45 FOOT 3,500 \$ 15.00 \$ 00511 STOP LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 7,00 \$ 00511 CROSSWALK LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 7,00 \$ 01721 GROOL SYMBOL MARKING, 72*, TYPE A3, AS PER PLAN 45 FACH 2 \$ 950.00 \$ 01371 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 60 \$ 950.00 \$ 17 01421 WORD ON PAVEMENT, 72*, TYPE A3, AS PER PLAN 45 FACH 26 \$ 400.00 \$ 17 01421 WORD ON PAVEMENT, 72*, TYPE A3, AS PER PLAN 45 FOOT 300 \$ 5 500 \$		632		DETECTOR LOOP, AS PER PLAN	4	EACH	T			\$ 850.00	\$ 12,750.00	
003-00 CENTER LINE 45 MILE 2.80 \$ 2,800.00 \$ 00400 CHANNELIZING LINE 45 FOOT 3,500 \$ 1.05 \$ 00900 ISLAND MARKUNG 45 FOOT 800 \$ 1,500 \$ 00511 STOP LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 1,500 \$ 00511 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 7,00 \$ 1 00711 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ \$ 1 01721 SCHOOL SYMBOL MARKING, 72, TYPE A3, AS PER PLAN 45 EACH 2 \$ \$ 950.00 \$ 01421 WORD ON PAVEMENT, 72, TYPE A3, AS PER PLAN 45 EACH 25 \$ 400.00 \$ 1 01421 WORD ON PAVEMENT, 72, TYPE A3, AS PER PLAN 45 FOOT 300 \$ 5 5 1		83	00200	LANE LINE	45	MILE				\$ 1,400.00	\$ 4,060.00	
00400 CHANNELIZING LINE 45 FOOT 3,500 \$ 1,05 \$ 00501 ISLANID MARKING 45 FOOT 80 5 15.00 \$ 00511 STOP LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 15.00 \$ 00511 TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 600 \$ 18.00 \$ 17.00 \$ 00711 TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 600 \$ \$ 18.00 \$ 17.00 \$ 01121 SCHOOL SYMBOL MARKING, 72*, TYPE A3, AS PER PLAN 45 EACH 2 \$ \$ \$ 17.00 \$ 17.00 \$ 17.00 \$ 17.00 \$ 17.00 \$ 17.00 \$ 17.00 \$ \$ 17.00 \$ 17.00 \$ \$ 17.00 \$ \$ 17.00 \$ \$ 17.00 \$ \$ \$ 17.00		643		CENTER LINE	£	MILE				\$ 2,800.00	\$ 7,840.00	
008300 ISJAND MARKING 45 SQFT. 500 \$ 3.00 \$ 00611 STOP LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 15,00 \$ 1 00711 TRAMSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 7,00 \$ 1 01121 SCHOOL SYMBOL MARKING, 72*, TYPE A3, AS PER PLAN 45 EACH 2 \$ 956.00 \$ 1 01311 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 25 \$ 400.00 \$ 1 01421 WORD ON PAVEMENT, 72. TYPE A3, AS PER PLAN 45 FOOT 25 \$ 400.00 \$ 1 01481 DOTTED LINE, 4. TYPE A3, AS PER PLAN 45 FOOT 300 \$ 5 1 A1881 DOTTED LINE, 4. TYPE A3, AS PER PLAN 45 FOOT 300 \$ 5 1 A1881 MAINTENNER, AS AS PER PLAN 45 FOOT 300 \$ 5 5		643	_	CHANNELIZING LINE	45	FOOT		***************************************		\$ 105	\$ 3,675 00	
00611 STOP LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 15.00 \$ 00611 CROSSWALK LINE, TYPE A3, AS PER PLAN 45 FOOT 2,300 \$ 7.30 \$ 00711 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 EACH 2 \$ 850.00 \$ 01121 SCHOOL SYMBOL MARKING, 72*, TYPE A3, AS PER PLAN 45 EACH 60 \$ 850.00 \$ 01311 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 60 \$ 325.00 \$ 01421 WORD ON PAVEMENT, 72*, TYPE A3, AS PER PLAN 45 FOOT 25 \$ 400.00 \$ 01481 DOTTED LINE, 4*, TYPE A3, AS PER PLAN 45 FOOT 300 \$ 5.00 \$ MAINTENANCE OF TRAFFIC AMAINTENANCE		843		ISI AND MARKING	45	SQ FT.				3.00	\$ 1,500 00	
00711 TRANSVERSE/DIACONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 600 \$ 7.00 \$ 01721 TRANSVERSE/DIACONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 600 \$ 18.00 \$ 01311 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 2 \$ 950.00 \$ 01421 WORD ON PAVEMENT, 72., TYPE A3, AS PER PLAN 45 EACH 25 \$ 400.00 \$ 01481 DOTTED LINE, 4., TYPE A3, AS PER PLAN 45 FOOT 300 \$ 5.00 \$ AMAINTENANCE OF TRAFFIC		645		STOP LINE, TYPE A3, AS PER PLAN	45	FOOT	<u> </u>			\$ 15.00	\$ 12,000.00	
00711 TRANSVERSEDIAGONAL LINE, TYPE A3, AS PER PLAN 45 FOOT 600 \$ 18.00 \$ 01121 SCHOOL SYMBOL MARKING, 72°, TYPE A3, AS PER PLAN 45 EACH 2 \$ 956.00 \$ 01311 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 60 \$ 325.00 \$ 01421 WORD ON PAVEMENT, 72°, TYPE A3, AS PER PLAN 45 FOOT 25 \$ 400.00 \$ 01481 DOTTED LINE, 4°, TYPE A3, AS PER PLAN 45 FOOT 300 \$ 5.00 \$ MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC AMAINTENANCE OF TRAFFIC		645	\neg	CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	1			\$ 7.00	\$ 16,100.00	
01311 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 2 \$ 95G.00 \$ 01341 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 60 \$ 325.00 \$ 1 01421 WORD ON PAVEMENT, 72, TYPE A3, AS PER PLAN 45 FOOT 25 \$ 400.00 \$ 1 S FOOT 300 \$ 500 \$ 5.00 \$ 117, MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC A MAINTENANCE OF TRAF		645		FRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	 		· ·	\$ 15.00	\$ 9,000.00	
01311 LANE ARROW, TYPE A3, AS PER PLAN 45 EACH 60 \$ 325.00 \$ 01421 WORD ON PAVEMENT, 72. TYPE A3, AS PER PLAN 45 EACH 25 \$ 400.00 \$ 01481 DOTTED LINE, 4. TYPE A3, AS PER PLAN 45 FOOT 300 \$ 5.00 \$ Shiftight for A MAINTEMANCE OF TRAFFIC \$ AMAINTEMANCE OF TRAFFIC \$ 117	- 1	645		SCHOOL SYMBOL MARKING, 72°, TYPE A3, AS PER PLAN	\$	EACH		850.00	***************************************	\$ 950.00	\$ 1,960,00	
01421 WORD ON PAVEMENT, 72., TYPE A3, AS PER PLAN 45 EACH 25 \$ 400.00 \$ 01481 DOTTED LINE, 4', TYPE A3, AS PER PLAN 45 FOOT 300 \$ 5.00 \$ MAINTENANCE OF TRAFFIC SECHTON TRAFFIC 117	1	645	,	ANE ARROW, TYPE A3, AS PER PLAN	45	EACH	-	325.00	- Waterstand	\$ 325.00	\$ 19,500.00	
01481 DOTTED LINE, 4', TYPE A3, AS PER PLAN 45 FOOT 300 \$ 5.00 \$ SECHIONITORAL THAFFIG CODNINGE \$ 117,		645		NORD ON PAVEMENT, 72; TYPE A3, AS PER PLAN	45	EACH		400.00	10,000.00	\$ 400.00	\$ 10,000.00	
SECTION TRAFFIC CONTROL \$	£0\	645		NOTTED LINE, 4', TYPE A3, AS PER PLAN	45	FOOT		5.00	1,500.00	\$ 5.00	\$ 1,500 00	
MAINTENANCE OF TRAFFIC				Sec from	10	0.000				\$	115,697.50	
The state of the s				MAINTENANCE OF TRAFFIC								

Bid Results - RQ#18542

REP.	TTEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	TIND	ESTIMATED	UNIT PRICE BID DOLLARS I CTS	Kokosing Construction Company, Inc.	UNIT PRICE BID DOLLARS I CTS	Barbicas Construction Co., Inc.
8	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	МR	CU. YD.	200	\$ 22.00	\$ 4,400.00	\$ 10.00	\$ 2,000.00
20	809	20000	2' ASPHALT CONCRETE WALK	NR	SQ FT.	500	\$ 4.00	\$ 2,000.00	\$ 2.00	\$ 1,000.00
88	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	Ä	HOUR	100	\$ 60.00	\$ 6,000.00	\$ 45.00	\$ 4,500.00
8	614	12500	REPLACEMENT SIGN	39	EACH	¢,	\$ 75.00	\$ 750.00	\$ 7500	\$ 750.00
ä	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	cu vo	50	\$ 120.00	\$ 6,000.00	\$ 110.00	\$ 5,500 00
88	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	33	DAY	360	\$ 25.00	\$ 9,000.00	\$ 24.00	\$ 8,640,00
98	614	20400	WORK ZONE LANE LINE, CLASS II	88	MILE	8.00	\$ 500,000	\$ 4,000.00	\$ 500.00	\$ 4,000 00
87	614	21400	WORK ZONE CENTER LINE, CLASS II	33	MILE	8.50	\$ 500.00	\$ 4,250.00	\$ 800.00	\$ 6,800.00
*	614	22200	WORK ZONE EDGE LINE, CLASS 1, 740.06, TYPE I	33	MILE	6.0	\$ 1,800.00	\$ 10,800.00	\$ 800.00	\$ 4,800.00
88	614	23000	WORK ZONE CHANNELIZING LINE, CLASS I	339	FOOT	15,000	\$ 0.65	\$ 9,750 00	\$ 0.65	\$ 9,750.00
8	614	24400	WORK ZONE DOTTED LINE, CLASS 1, 740.06, TYPE I	39	FOOT	10,000	\$ 0.75	\$ 7,500.00	\$ 0.50	\$ 5,000.60
91	614	26000	WORK ZONE STOP LINE, CLASS F	39	FOOT	1,500	\$ 2.00	\$ 3,000.00	\$ 2.00	\$ 3,000.00
35	614	27000	WORK ZONE CROSSWALK LINE, CLASS I	33	FOOT	4,000	\$ 080	\$ 3,200.00	\$ 100	\$ 4,000.00
88	614	30000	WORK ZONE ARROW, CLASS I	38	EACH	200	\$ 50.09	\$ 10,000.00	\$ 25.00	\$ 5,000.00
ষ	614	31000	WORK ZONE WORD ON PAVEMENT, 72', CLASS!	98	EACH	80	\$ 50.00	\$ 4,000.00	\$ 50.00	\$ 4,000 00
98	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	88	EACH	2	\$ 195.00	\$ 390.00	\$ 19500	\$ 390.00
98	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	,	LUMP	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,000.00
97	616	10000	WATER	χ Ž	M. GAL.	10	\$ 17.50	\$ 175.00	\$ 50.00	\$ 500.00
	1		SECTION TOTAL WA		DENANGEOR	DRAFFIC	\$	88,215.00	···	70,630.00
			MISCELLANEOUS	**********				Attitude of the second of the		William 1
88	614	11900	MAINTAINING TRAFFIC	39	,	LUMD	\$ 55,100.00	\$ 55,100.00	\$ 55,000.00	\$ 55,000.00
66	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	9	\$ 2,000.00	\$ 12,000.00	\$ 850.00	\$ 5,100.00
ŝ	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	Æ	,	LUMP	\$ 2,200.00	\$ 2,200.00	\$ 1,000.00	\$ 1,000 00
101	624	10000	MOBILIZATION	NR -	,	LUMP	\$ 100,000.00	\$ 100,000.00	\$ 32,000.00	\$ 32,000 00
102	SPECIAL	69098400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	NR	‡	LUMP	\$ 810.00	\$ 810.00	\$ 2,000.00	\$ 2,000.00
103	SPECIAL	10830000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	-W	,	LUMP	\$ 1,500.00	\$ 1,500 00	\$ 1,000 00	\$ 1,000.00
			SECTION	JWIO	TOTAL MISCELLANEOUS	SHESHE	49	171,610.00	€	96,100.00
				GR	GRAND TOTAL BID			\$ 2,397,987.15		\$ 2,420,351.82
, ,	E INSTAL	LER QUAL	"SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFEI	KENCE	FERENCE NUMBER 59	र 59				

CUY - TIEDEMAN ROAD PID 87014

2020 CANDADAVAY IN GAY CANDADAVAY IN GAY CANDADAVAY IN GAY CANDADAVAY IN GAY CANDADAVAY GAY C		ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED	DOLLARS I CTS	Terrace Construction Company, Inc.
23000 PANEMENT REMOVED NR GO YD 440 \$ 130 23000 WIGHERT REMOVED 13 GO YD 54,613 \$ 150 33000 WIGHER REMOVED NR 60 YD 5 \$ 150 58000 MANIENDER REMOVED NR 6ACH 3 \$ 150 58000 MANHOLE REMOVED NR 6ACH 3 \$ 120 58000 SANAVITON NR 6ACH 3 \$ 120 10000 SECONAVITON NR 6ACH 5 \$ 120 10000 SECONAVITON NR 6ACH 7 5 \$ 120 10000 SECONAVITON NR 6ACH 7 5 \$ 120 2000 SECONAVITON NR 6ACH 7 \$ \$ 120 2000 SECONAVITON NR 6ACH 7 \$ \$ \$ \$ 2000				ROADWAY					
28500 WEARRING COUNTER FEMOVED NR SQ. FT. 10,000 \$ 4,815 \$ 50.0 35500 WALLK FEMOVED NR EACH 10,000 \$ 0.0 \$ 0.0 85500 MANHOLE REMOVED. 24 AND UNDER NR EACH \$ 5 \$ 12,02 8500 MANHOLE REMOVED. 24 AND UNDER NR EACH \$ 5 \$ 12,02 1000 MANHOLE REMOVED. 24 AND UNDER NR EACH \$ 5 \$ 12,02 1000 MANHOLE REMOVED. 24 AND UNDER NR EACH \$ 5 \$ 12,02 1000 BEGONAL AND REMOVED. NR EACH \$ 5 \$ 12,02 2000 GEOTEVILE FABRIC NR EACH \$ 5 \$ 12,02 2000 GEOTEVILE FABRICANDE, AS PER PLAN NR EACH \$ 5 \$ 12,02 2000 GEOTEVILE FABRICANDE, AS PER PLAN NR EACH \$ 5 \$ 12,02 2000 GEOTEVILE FABRICANDE, AS PER PLAN NR EACH \$ 5 \$ 12,02 2000 GEOTEVILE FABRICANDE, AS PER PLAN		202	23000	PAVEMENT REMOVED	N.	sa yb.	450		\$ 5,940.00
30000 WALK REMOVED NR SG. FT. 10,000 \$ 0.05 58100 PIPE REMOVED.24 AND UNDER NR FGCH 3 \$ 0.05 58100 GRODD MANHOLE REMOVED NR EACH 3 \$ 0.05 10000 GATCH EANSIN REMOVED NR EACH \$ \$ 12.15 10000 SUBGRADE COMPACTION NR EACH \$ \$ 12.25 20001 EXCAMATION OT CU YD 7 \$ \$ 12.25 20001 EXCAMATION OT CU YD 7 \$ \$ 12.25 20001 EXCAMATION OT CU YD 7 \$ \$ 12.25 20001 EXCAMATION OT CU YD 7 \$ \$ 12.25 20001 EXCHANTION OT CU YD 7 \$ \$ 12.25 20002 EXCHANTION RESENDER CU YD A \$ <td></td> <td>202</td> <td>23500</td> <td>WEARING COURSE REMOVED</td> <td>t</td> <td>SQ. YD.</td> <td>54,813</td> <td></td> <td>\$ 82,219.50</td>		202	23500	WEARING COURSE REMOVED	t	SQ. YD.	54,813		\$ 82,219.50
35100 PIPE REMOVED. 24" AND UNDER NR FOOT 200 \$ 1.50 58000 MANHOLE REMOVED NR EACH 3 \$ 202.60 58100 CATCH BASIN REMOVED NR EACH 5 \$ 12.145 10000 SLEGERADE COMPACTION NR CU YD 75 \$ \$ \$ 12.245 20001 ENCHANTION OL CU YD 75 \$ \$ \$ 12.25 20001 ENCHANTION OL CU YD 75 \$		202	30000	WALK REMOVED	Ä	SO. FT.	10,000		\$ 5,000.00
68000 MANHOLE REMOVED NR EACH S \$ 202.60 10000 CATCH BASIN REMOVED NR EACH S 115.65 10000 EXCAVATION 04 CU. YD 75 S 115.65 20001 EXCAVATION 07 SQ. YD 450 S 115.65 20001 EMBRANKHENT, AS PER PLAN 04 CU. YD 70 SQ. YD 110.00 20001 EMBRANKHENT, AS PER PLAN 06 CU. YD 200 S 46.85 20001 LINEAR GRADING, AS PER PLAN 06 SQ. YD 1,00 S 11.70 20001 LINEAR GRADING, AS PER PLAN NR EACH 1 S 11.70 20002 GEOTEXTILE FABRIC NR EACH 1 S 17.31 20003 GEOTEXTILE FABRIC NR EACH 1 S 17.31 20004 GEOTEXTILE FABRIC NR EACH 1 S 17.15 20004 GEOTEXT		202	35100	PIPE REMOVED, 24" AND UNDER	¥	FOOT	200		\$ 300.00
50000 CATCH BASIN REMOVED NR EACH 6 4 121.56 10000 EXCAVATION 04 CJ. YD 75 \$ 1405 20001 SUBGRADGE COMPACTION 07 SQ. YD 460 \$ 1.00 21001 GRANULAR ENBANKMENT, AS PER PLAN 04 CJ. YD 700 \$ 1.00 55000 GEOTEXTLE FABRIC 07 SQ. YD 1,000 \$ 1.00 60201 LINEAR GRÁDING, AS PER PLAN 07 SQ. YD 1,000 \$ 1.00 28000 GEOTEXTLE FABRIC 07 SQ. YD 1,000 \$ 1.00 28001 LINEAR GRÁDING, AS PER PLAN NR EACH 1 \$ 6.0 28002 CLYAHOGA COUNTY MONUMENT BOX NR EACH 1 \$ 6.0 1.0 \$ 1.0 \$ 6.0 1.0 \$ 1.0 \$ 1.0 \$ 1.0 \$ \$ 1.0 \$ \$ 1.0	***************************************	202	58000	MANHOLE REMOVED	R	EACH	٣		08 209
10000 EXCANATION 04 CU. YD. 75 \$ 18.0 20001 SUBGRADGE COMPACTION 07 SO. YD. 4.0 1.00 \$ 1.5 20001 GRANULAR EMBANKMENT, AS PER PLAN 04 CU YD. 7.00 \$ 1.00 \$ 1.00 50000 GEOTEXTLE FABRIC 07 SQ. YD. 1.00 \$ 4.46.65 60201 LINEAR GRADING, AS PER PLAN 08 SQ. YD. 1.00 \$ 4.46.65 80000 GECOTEXTLE FABRIC 08 SQ. YD. 1.00 \$ 4.69.65 80000 GECOTEXTLE FABRIC 08 SQ. YD. 1.00 \$ 4.69.65 80000 CLVAHOGA COUNTY CENTERLINE MONUMENT BOX NR EACH 10 \$ 4.69.65 8000 CLVAHOGA COUNTY CENTERLINE MONUMENT BOX NR EACH 10 \$ 1.48.69 8000 GIGGEO RIGGEO RIGGEO NR EACH 10 \$ 1.28.69 8000		202	58100	CATCH BASIN REMOVED	NR.	EACH	ĸ		
10000 SUBGRADE COMPACTION 07 SQ. YD. 450 \$ 175 20001 ENGRANDIAR ENBARMAGNENT, AS PER PLAN 04 CU. YD 100 \$ 19.50 21001 GEANULAR ENBANMAGNENT, AS PER PLAN 07 CU. YD 2000 \$ 46.65 50000 GEOTEXTILE FABRIC 07 SO. YD 1,000 \$ 11.0 60201 LINEAR GRADING, AS PER PLAN 08 SQ. YD 2,000 \$ 6.0 85004 CULYAHOGA COUNTY CENTERLINE MONUMENT BOX NR EACH 1 \$ 5.0 1.0 38504 CULYAHOGA COUNTY CENTERLINE MONUMENT BOX NR EACH 1 \$ 5.0 1.0 \$ 5.0 1.0 \$ 5.0 1.0 \$ 5.0 \$ 5.0 \$ 5.0 \$ 5.0 \$ 5.0 \$ 5.0 \$ 5.0 \$ 5.0 \$ 5.0 \$ 5.0 \$ 5.0 \$ \$ \$ \$		203	10000	EXCAVATION	20	CU.YD.	75	THE THE CONTRACT CONT	\$ 1,353 75
20001 EMBANKAMENT, AS PER PLAN OH CU YD 500 \$ 19.9 21001 GEANULAR EMBANKAMENT, AS PER PLAN OH OH VD 200 \$ 46.65 50000 GECYTEXTLE FABRIC OF SQ, YD 1,000 \$ 46.65 60201 LINEAR GRADING, AS PER PLAN OR SQ, YD 1,000 \$ 46.65 38603 CUYAHOGA COUNTY MONUMENT BOX NR EACH 1 \$ 58.65 38603 CUYAHOGA COUNTY MONUMENT BOX NR EACH 1 \$ 478.65 38603 CUYAHOGA COUNTY MONUMENT BOX NR EACH 1 \$ 478.65 4000 GIOLA MONUMENT BERENENDING NR EACH 1 \$ 173.15 4000 MONUMENT REFERENDING NR EACH 18 \$ 459.30 5201 CURB RAMP, TYPE AJ, AS PER PLAN 38 EACH 16 \$ 571.00 5205 CURB RAMP, TYPE AZ, AS PER PLAN 38 EA		204	10000	SUBGRADE COMPACTION	20	SQ YD.	450	CHANGE TO THE TAXABLE PARTY OF TAXABLE PART	\$ 562.50
21001 GRANULAR EMBANKMENT, AS PER PLAN OH CU YD 200 \$ 46.65 50000 GECTEXTLE FABRIC 07 SQ, YD 1,000 \$ 110 60201 LINEAR GRADING, AS PER PLAN 08 SQ, YD 2,000 \$ 5.0 38504 CUYAHOGA COUNTY CENTERLINE MONUMENT BOX NR EACH 1 \$ 5.0 5.0 38504 CUYAHOGA COUNTY MONUMENT BOX NR EACH 1 \$ 5.0 <td></td> <td>204</td> <td>20001</td> <td>EMBANKMENT, AS PER PLAN</td> <td>g</td> <td>CU YD</td> <td>100</td> <td></td> <td>\$ 1,950 00</td>		204	20001	EMBANKMENT, AS PER PLAN	g	CU YD	100		\$ 1,950 00
50000 GEOTEXTILE FABRIC 07 SQ. YD 1,000 \$ 1,10 60201 LINEAR GRADINIG, AS PER PLAN 06 SG. YD 2,000 \$ 5,10 38504 CUYAHOGA COUNTY CENTERLINE MONUMENT BOX NR EACH 1 \$ 826.65 38504 CUYAHOGA COUNTY MONUMENT BOX NR EACH 1 \$ 826.65 38504 CUYAHOGA COUNTY MONUMENT BOX NR EACH 1 \$ 626.65 38504 MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN NR EACH 12 \$ 173.15 40800 RIGHT OF WAY MONUMENT NR EACH 12 \$ 173.15 40800 MONUMENT REFERENCING NR EACH 12 \$ 173.15 5001 GURB RAMP, TYPE AZ, AS PER PLAN 38 EACH 16 \$ 57.00 5004 CURB RAMP, TYPE AZ, AS PER PLAN 38 EACH 2 \$ 57.00 5004 CURB RAMP, TYPE CA, AS PER PLAN 38 <t< td=""><td>j</td><td>204</td><td>21001</td><td>GRANULAR EMBANKMENT, AS PER PLAN</td><td>g</td><td>CU YD</td><td>200</td><td></td><td>\$ 9,330.00</td></t<>	j	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	g	CU YD	200		\$ 9,330.00
60201 LINEAR GRADING, AS PER PLAN 06 S.Q. YD 2,000 \$ 510 38504 CUVAHOGA COUNTY CENTERLINE MONUMENT BOX NR EACH 1 \$ 520.65 38504 CUVAHOGA COUNTY MONUMENT BOX NR EACH 10 \$ 478.80 38504 MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN NR EACH 10 \$ 478.80 40500 RIGHT OF WAY MONUMENT NR EACH 12 \$ 173.15 40500 RIGHT OF WAY MONUMENT NR EACH 12 \$ 173.15 40500 RIGHT OF WAY MONUMENT NR EACH 12 \$ 173.15 40500 RIGHT OF WAY MONUMENT S EACH 18 \$ 459.40 11001 4.1/2 CONCRETE WALK, AS PER PLAN 38 EACH 16 \$ 459.40 52021 CURB RAMP, TYPE R2, AS PER PLAN 38 EACH 2 \$ 571.00 52031 CURB RAMP, TYPE R2, AS PER PLAN 38 <		204	50000	GEOTEXTILE FABRIC	20	SQ. YD.	1,000	***************************************	\$ 1,100.90
38504 CUYAHOGA COUNTY CENTERLINE MONUMENT BOX NR EACH 1 \$ 536.65 38509 CUYAHOGA COUNTY MONUMENT BOX NR EACH 4 \$ 478.60 38501 MONUMENT BOX AGUUSTED TO GRADE, AS PER PLAN NR EACH 10 \$ 145.95 40300 RICHT OF WAY MONUMENT NR EACH 12 \$ 173.15 60440500 MONUMENT REFERENCING NR EACH 12 \$ 173.15 11001 4.1/2** CONCRETE WALK, AS PER PLAN 38 EACH 18 \$ 459.30 52021 CURB RAMP, TYPE A1, AS PER PLAN 38 EACH 16 \$ 571.00 52021 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 2 \$ 577.00 52021 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 2 \$ 577.00 52051 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 2 \$ 577.00 60050 CURB RAMP, TYPE C1, AS PER PLAN		209	60201	LINEAR GRADING, AS PER PLAN	8	SQ. YD	2,000	The state of the s	\$ 10,200.00
38900 CLYAHOGA COUNTY MONUMENT BOX NR EACH 4 \$ 478 6D 38901 MONUMENT BOX AQUUSTED TO GRADE, AS PER PLAN NR EACH 10 \$ 145.85 40800 RIGHT OF WAY MONUMENT NR EACH 12 \$ 173.15 60440500 MONUMENT REFERENCING NR EACH 12 \$ 173.15 11001 4.112** CONGRETE WALK, AS PER PLAN 38 EACH 18 \$ 459.30 52021 CURB RAMP, TYPE A3, AS PER PLAN 38 EACH 16 \$ 571.00 52021 CURB RAMP, TYPE B3, AS PER PLAN 38 EACH 2 \$ 571.00 52031 CURB RAMP, TYPE B3, AS PER PLAN 38 EACH 2 \$ 571.00 52041 CURB RAMP, TYPE B3, AS PER PLAN 38 EACH 2 \$ 571.00 52051 CURB RAMP, TYPE C3, AS PER PLAN 38 EACH 2 \$ 571.00 52051 CURB RAMP, TYPE C3, AS PER PLAN 46		604	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	Æ	EACH	4-		\$ 536.65
939501 MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN INR EACH 10 \$ 145.8B 40800 RIGHT OF WAY MONUMENT NR EACH 12 \$ 173.15 90440500 MONUMENT REFERENCING NR EACH 12 \$ 173.15 11001 4.1/2 CONCRETE WALK, AS PER PLAN 38 EACH 18 \$ 459.40 52021 CURB RAMP, TYPE A2, AS PER PLAN 38 EACH 16 \$ 5570.45 52021 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 2 \$ 571.00 52024 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 2 \$ 571.00 52041 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 2 \$ 571.00 52054 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 2 \$ 571.00 52054 CURB RAMP, TYPE B2, AS PER PLAN 38 EACH 2 \$ 571.00 62051 CURB RAMP, TYPE C1, AS PER PLAN <t< td=""><td></td><td>604</td><td>38600</td><td>CUYAHOGA COUNTY MONUMENT BOX</td><td>Æ</td><td>EACH</td><td>4</td><td></td><td>\$ 1,914,40</td></t<>		604	38600	CUYAHOGA COUNTY MONUMENT BOX	Æ	EACH	4		\$ 1,914,40
40800 RIGHT OF WAX MONUMENT NR EACH 5 173-15 60440500 MONUMENT REFERENCING NR EACH 12 \$ 173-15 110011 4-12° CONCRETE WALK, AS PER PLAN 38 \$Q.FT. 10,000 \$ 3.05 52021 CURB RAMP, TYPE A2, AS PER PLAN 38 EACH 16 \$ 453-40 52031 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 16 \$ 571-00 52041 CURB RAMP, TYPE B2, AS PER PLAN 38 EACH 2 \$ 571-00 52041 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571-00 52041 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571-00 52041 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571-00 600100 SOIL ANALYSIS TEST A CU YD 112 \$ 530-05 10001 SEEDING AND MULCHING, AS PER PLAN 46 CU YD		909	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	Æ	EACH	10		\$ 1,459.50
60440500 MONUMENT REFERENCING NR EACH 12 \$ 173.15 11001 4.1/2 CONCRETE WALK, AS PER PLAN 38 EACH 18 \$ 459.30 52011 CURB RAMP, TYPE A2, AS PER PLAN 38 EACH 16 \$ 459.30 52021 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 16 \$ 50.45 52031 CURB RAMP, TYPE B2, AS PER PLAN 38 EACH 2 \$ 571.00 52041 CURB RAMP, TYPE B2, AS PER PLAN 38 EACH 2 \$ 571.00 52054 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571.00 52054 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571.00 62056 CURB RAMP, TYPE C1, AS PER PLAN 46 CU YD 112 \$ 571.00 00100 SOIL ANALYSIS TEST EACH 2 \$ 500.00 \$ 500.00 10001 SEEDING AND MULCHING, AS PER PLAN 46 CU YD 112 \$ 500.00 20000 COMMERCIAL FERTILIZER 45 <td></td> <td>409</td> <td>40900</td> <td>RIGHT OF WAY MONUMENT</td> <td>¥</td> <td>БАСН</td> <td>ဌ</td> <td></td> <td>\$ 865.75</td>		409	40900	RIGHT OF WAY MONUMENT	¥	БАСН	ဌ		\$ 865.75
11001 4-11Z CONCRETE WALK, AS PER PLAN 38 SQ. FT. 10,000 \$ 350 52011 CURB RAMP, TYPE A1, AS PER PLAN 38 EACH 16 \$ 455 30 52021 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 16 \$ 459 40 52031 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 2 \$ 570 45 52041 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 2 \$ 571 50 52051 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571 50 6 ASD A1 ASD A2 ASD A2 ASD A2 \$ 571 50 ASD A2 CURB RAMP, TYPE C1, AS PER PLAN ASD A2 ASD A2 \$ 571 50 ASD A2 CURB CANALYSIS TEST EROSION CONTROL ASD A2 ASD A2 \$ 30,000 ASD A2 SEEDING AND MULCHING, AS PER PLAN ASD YD C1 YD \$ 7 115 ASD A2 ASD YD C0 YD ASD YD <td></td> <td>SPECIAL</td> <td>60440500</td> <td>MONUMENT REFERENCING</td> <td>MR</td> <td>EACH</td> <td>12</td> <td></td> <td>\$ 2,077 80</td>		SPECIAL	60440500	MONUMENT REFERENCING	MR	EACH	12		\$ 2,077 80
52011 CURB RAMP, TYPE A1, AS PER PLAN 38 EACH 18 \$ 459.30 52021 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 16 \$ 459.40 52031 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 2 \$ 570.45 52041 CURB RAMP, TYPE B2, AS PER PLAN 38 EACH 2 \$ 571.00 52051 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571.00 52051 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571.00 60100 SOIL ANALYSIS TEST FROSION CONTROL A CU YD A12 \$ 520.85 10001 SCEDING AND MULCHING, AS PER PLAN 46 CU YD 2,000 \$ 30.00 20000 GOMMERCIAL FERTILIZER 46 TON 0.30 \$ 923.40		809	11001	4-1/2' CONCRETE WALK, AS PER PLAN	38	SQ. FT.	10,000		\$ 30,500.00
52021 CURB RAMP, TYPE A2, AS PER PLAN 38 EACH 16 \$ 459.40 52031 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 2 \$ 570.45 52041 CURB RAMP, TYPE B2, AS PER PLAN 38 EACH 2 \$ 571.00 52051 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571.00 A 52051 CURB RAMP, TYPE C1, AS PER PLAN A3 EACH 2 \$ 571.00 A 52051 CURB RAMP, TYPE C1, AS PER PLAN A5 ACH 2 \$ 571.00 A 5012 SOIL ANALYSIS TEST ACH		809	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	18		\$ 8,267.40
52041 CURB RAMP, TYPE B1, AS PER PLAN 38 EACH 3 570.45 52041 CURB RAMP, TYPE B2, AS PER PLAN 38 EACH 2 \$ 571.00 \$2051 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571.00 \$2051 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571.00 \$2050 SOIL ANALYSIS TEST AS AS AS AS AS \$2000 SOIL ANALYSIS TEST AS CU YD 45 CU YD 412 \$ 30.00 \$2000 SEEDING AND MULCHING, AS PER PLAN 46 CO YD \$ 2,000 \$ 30.00 \$2000 CONAMERCIAL FERTILIZER 46 TON 0.30 \$ 30.00		809	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	EACH	16		\$ 7,350.40
52041 CURB RAMP, TYPE B2, AS PER PLAN 38 EACH 2 \$ 571.00 52051 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571.00 00100 SOIL ANALYSIS TEST 46 EACH 2 \$ 230.85 00300 TOPSOIL 46 CU YD. 112 \$ 30.00 10001 SEEDING AND MULCHING, AS PER PLAN 46 SQ YD 2,000 \$ 30.00 20000 GONAMERCIAL FERTILIZER 46 TON 0.30 \$ 30.00	1	809	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	٣		\$ 1,711.35
52061 CURB RAMP, TYPE C1, AS PER PLAN 38 EACH 2 \$ 571.00 00100 SOIL ANALYSIS TEST 46 EACH 2 \$ 230.85 10001 SOIL ANALYSIS TEST 46 CU YD 112 \$ 30.00 10001 SEEDING AND MULCHING, AS PER PLAN 46 SQ YD 2,000 \$ 30.00 20000 GOIAMMERCIAL FERTILIZER 46 TON 0.30 \$ 923.40		808		CURB RAMP, TYPE 82, AS PER PLAN	88	EACH	2		\$ 1,142.00
EROSION CONTROL 46 EACH 2 \$ 230 85 00100 SOIL ANALYSIS TEST 46 EACH 2 \$ 230 85 00300 TOPSOIL 46 CU YD. 112 \$ 30.00 10001 SEEDING AND MULCHING, AS PER PLAN 46 SQ YD 2,000 \$ 115 20000 GOIAMIERCIAL FERTILIZER 46 TON 0.30 \$ 923.40		808		CURB RAMP, TYPE C1, AS PER PLAN	æ	EACH	2	***************************************	\$ 1,142.00
00100 SOIL ANALYSIS TEST 46 EACH 2 \$ 230 85 00300 TOPSOIL 46 CU YD. 712 \$ 30.00 10001 SEEDING AND MULCHING, AS PER PLAN 46 SQ YD 2,000 \$ 115 20000 GOIAMPERCIAL FERTILIZER 46 TON 0.30 \$ 923.40	NATIONAL PROPERTY.							\$	176,138.55
00100 SOIL ANALYSIS TEST 46 EACH 2 \$ 230 85 00300 TOPSOIL 46 CU YD. 112 \$ 30.00 10001 SEEDING AND MULCHING, AS PER PLAN 46 SQ YD 2,000 \$ 115 20000 COMMERCIAL FERTILIZER 46 TON 0.30 \$ 923.40				EROSION CONTROL					
00300 TOPSOIL \$ CU YD. 712 \$ 30.00 10001 SEEDING AND MULCHING, AS PER PLAN 46 SQ YD 2,000 \$ 115 20000 COMMERCIAL FERTILIZER 46 TON 0.30 \$ 923.40	•	623		SOIL ANALYSIS TEST	46	ЕАСН	2		\$ 461.70
10001 SEEDING AND MULCHING, AS PER PLAN 46 SQ. YD 2,000 \$ 115 20000 COMMERCIAL FERTILIZER 46 TON 0.30 \$ 923.40		626		TOPSOIL	46	CU YD.	112		\$ 3,360.00
20000 COMMERCIAL FERTILIZER 46 TON 9.30 \$ 923.40	- 1	629		SEEDING AND MULCHING, AS PER PLAN	46	sa ya	2,000		\$ 2,300.00
		629		COMMERCIAL FERTILIZER	46	NOT	0.30		\$ 277.02

NO.	ITEM NUMBER	ITEM EXTENSION	I ITEM DESCRIPTION	WORK	UNIT	ESTIMATED	UNIT PRICE BID DOLLARS I CTS	Terrace Construction Company, Inc.
8	659	31000	TWE	46	ACRE	0.40	\$ 115.45	s
83	623	35000	WATER	46	M. GAL	11	\$ 23.10	\$ 254 10
ଛ	832	30000	EROSION CONTROL	88	ЕАСН	20,000	1.00	\$ 20,000 00
			SECTION TO TAL EROSION CONTROL	a TWIO	ROSION	ONTRO	*	26,699.00
			DRAINAGE				70.000000000000000000000000000000000000	
8	603	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS AS PER PLAN	35	FOOT	200	\$ 11.75	\$ 2,350.00
33	603	04401	12" CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FOOT	100	\$ 60.50	\$ 6,050.00
83	603	04601	12' CONDUIT, TYPE C, 706.02, AS PER PLAN	38	FOOT	100	\$ 34 10	\$ 3,410.00
8	604	01001	CATCH BASIN, CLIYAHOGA COUNTY NO. 3C, AS PER PLAN	38	EACH	ů	\$ 2,280.45	\$ 11,402.25
32	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$ 565.95	\$ 28,297 50
88	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	32	EACH	8	\$ 696.80	\$ 23,691.20
34	409	30101	MANHOLE, NO 1, AS PER PLAN	88	EACH	3	\$ 2,943.95	\$ 8,831.85
88	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	83	ЕАСН	99	\$ 575.20	\$ 37,963.20
8	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	જ્	EACH	20	\$ 843.85	\$ 16,877.00
8	909	14001	6' BASE PIPE UNDERDRAINS, 706.08, AS PER PLAN	35	FOOT	1,000	\$ 11.10	\$ 11,100.00
4	SPECIAL	60450000	MISCELLANEOUS METAL	SE	POUND	40,000	100	\$ 40,000.00
42	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	38	EACH	75	\$ 355.10	\$ 26,632 50
43	638	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	38	БАСН	10	\$ 52.80	\$ 528.00
			dS -	10000	TOTAL DI	IION TOTAL DRAINAGE	\$	217,133,50
			PAVEMENT					STATE AND ADDRESS OF THE PARTY
4	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ YD.	5,090	\$ 34 05	\$ 170,250.00
45	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS FS. AS PER PLAN	17	ay os	1,300	\$ 105.20	\$ 136,760.00
46	255	10151	FUIL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS, AS PER PLAN	17	SQ. YD.	2,000	\$ 100.00	\$ 200,000.00
47	255	20000	FULL DEPTH PAVEMENT SAWING	15	FOOT	10,000	\$ 0.65	\$ 6,500.00
48	304	20001	AGGREGATE BASE, AS PER PLAN	8	cu. Yp.	375	\$ 36.75	\$ 13,781.25
49	407	10001	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$ 450	\$ 57,942.00
20	407	13900	TACK COAT, 702.13	13	GALLON	4,112	\$ 4.35	\$ 17,887.20
55	407	14000	TACK COAT FOR INTERMEDIATE COURSE	1,	GALLON	148	\$ 435	\$ 643.80
52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2 PG 64- 28. AS PER PLAN	10	cu. Yb.	2,665	\$ 158.15	\$ 421,469.75
83	448	50001	ASPHALT CONCRETE SURFACE COURSE TYPE 1H AS PER PLAN	5	CU YD.	2,285	\$ 194.50	\$ 444,432.50

5,655 00 4,000.00 2,534 55 13,635.00 62,700.00 27,500,00 1,830,337.30 2,317.25 8,673.56 281 25 427.35 369.60 1,938 30 1,236 15 9,958.50 9,049.32 1,725 00 247,180.80 4,686.26 4,200.00 13,840.00 2,193.10 18,630.00 22,509.00 1,725.00 12,480,00 11,542.50 130,316.69 Terrace Construction Company, Inc. 37 70 20.90 0.55 080 41 55 480 46 15 5.75 13 85 11 55 11.55 18.45 8.10 20.80 15.00 663.90 1,615.95 3,231.90 1730 1,096 55 1 20 3.45 461 70 UNIT PRICE BID DOLLARS 1 CTS ₩ 69 ₩ 44 69 ₩ **(/**} Ø. və H 69 (/) G) ₩ 69 ₩ ESTIMATED QUANTITY SECTION TOTAL PAYEMENT 51,496 3,000 50,000 626 25 5,000 CONTROL 390 18.75 35 3,500 2,300 463 2 90 2.80 6 37 33 42 67 35 500 800 9 8 33 8 SQ. YD. SQ YD SQ YD. FOOT FOOT FOOT SQ. FT. S0 FT SECTION TOTAL TRAFFIC 25 F00T FACE EACH EACH EACH EACH EACH T E E SQ FT FOOT FOOT F007 FOOT EACH MILE MILE EACH EACH FOOT WORK TYPE ŧ., 33 88 8 恕 æ \$ 42 4 42 Ä ¥ Ř ž 4 \$ ₽ € 55 3 \$ ₹£ 5 ¥ **\$** ŧ\$ 8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE AS PER PLAN. 6" NOW-REINFORCED CONCRETE PAVEMENT USING CLASS MS. CONCRETE, AS PER PLAN. CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL SCHOOL SYMBOL MARKING, 72', TYPE A3, AS PER PLAN CONCRETE PAVEMENT CRACK CLEANED AND FILLED CONCRETE PAVEMENT JOINT CLEANED AND FILLED TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL WORD ON PAVEMENT, 72', TYPE A3, AS PER PLAN MAINTENANCE OF TRAFFIC SIGN SUPPORT ASSEMBLY, POLE MOUNTED TRAFFIC CONTROL GROUND MOUNTED SUPPORT, NO 3 POST TEM DESCRIPTION CROSSWALK LINE, TYPE A3, AS PER PLAN DOTTED LINE, 4", TYPE A3, AS PER PLAN LANE ARROW, TYPE A3, AS PER PLAN STOP LINE, TYPE A3, AS PER PLAN REINFORCED PAVEMENT FABRIC DETECTOR LOOP, AS PER PLAN SIGN, FLAT SHEET, TYPE G SIGN, FLAT SHEET, TYPE H CHANNELIZING LINE ISLAND MARKING CENTER LINE LANE LINE ITEM EXTENSION 69098100 69098100 69098300 13001 10001 16001 80100 03100 79500 80100 84900 86002 87400 87500 00200 00511 26501 00200 00400 00800 00611 00711 01311 01421 01121 01481 ITEM NUMBER SPECIAL SPECIAL SPECIAL 451 452 609 630 630 630 630 630 630 630 630 632 83 £ 643 643 645 85 845 845 88 33 8 ₩ Š 28 # ß 56 27 50 60 9 85 8 65 99 Š 63 89 8 2 73 72 73 74 23 36 11 78 æ

CUY - TIEDEMAN ROAD PID 87014

Bid Results - RQ#18542 November 17, 2010

REF.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK	UNIT	ESTIMATED	UNIT PRICE BID DOLLARS 1 CTS	Terrace Construction Company, Inc.
80	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU. YD.	200	00'25 \$	\$ 7,400.00
8	808	20000	2 ASPHALT CONCRETE WALK	NR	SO FT.	200	\$ 4.25	\$ 2,125,00
88	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR.	HOUR	100	\$ 63.50	\$ 6,350.00
83	614	12500	REPLACEMENT SIGN	88	EACH	10	\$ 34,65	\$ 346,50
\$	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	33	CU YD.	20	\$ 244.45	\$ 12,222.50
8	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	8	DAY	360	\$ 28.15	\$ 10,134 00
98	614	20400	WORK ZONE LANE LINE, CLASS II	88	MILE	8.00	\$ 634.85	\$ 5,078.80
87	614	21400	WORK ZONE CENTER LINE, CLASS II	æ	MILE	8 50	\$ 750 25	\$ 6,377 13
88	614	22200	WORK ZONE EDGE LINE, CLASS I, 740.06, TYPE I	88	MILE	6.0	\$ 5,886.70	\$ 35,320 20
83	614	23000	WORK ZONE CHANNELIZING LINE, CLASS I	88	FOOT	15,000	\$ 0.45	\$ 6,750.00
8	614	24400	WORK ZONE DOTTED LINE, CLASS I, 740.06, TYPE I	33	FOOT	10,000	\$ 0.60	\$ 6,000.00
<u>ਨ</u>	614	28000	WORK ZONE STOP LINE, CLASS I	33	FOOT	1,500	\$ 3.45	\$ 5,175.00
85	614	27000	WORK ZONE CROSSWALK LINE, CLASS I	33	FOOT	4,000	\$ 1.45	\$ 5,800,00
93	614	30000	WORK ZONE ARROW, CLASS I	33	EACH	200	\$ 40.40	\$ 8,080.00
8	614	31000	WORK ZONE WORD ON PAVEMENT, 72', CLASS I	33	EACH	80	\$ 46.15	\$ 3,692.00
88	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	39	EACH	2	\$ 57.70	\$ 115.40
88	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	33	ì	LUMP	\$ 12,874.70	\$ 12,874.70
97	616	10000	WATER	NR	M. GAL.	10	\$ 2125	\$ 212.50
			SECTION TOTAL MI	MALLER	dio e ob	MAINTENANCE OF TRAFFIC	*	134,053.73
			MISCELLANEOUS					
88	614	11000	MAINTAINING TRAFFIC	33	-	TOWL	\$ 35,172.50	\$ 35,172.50
66	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	МОМТН	8	\$ 3,078.94	\$ 18,473.64
8	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR.	1	LUMP	\$ 1,400.00 \$	1,400.00
5	624	10000	MOBILIZATION	X	-	LUMP	\$ 12,963.00	\$ 12,963.00
102	SPECIAL.	69098400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	Ä	t	- AMITT	\$ 934.89 \$	\$ 934.89
<u>ස</u>	SPECIAL	10830000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	NR	,	LUMP	\$ 2,400.00 \$	\$ 2,400.00
			SECTION	900000	THE SERVICE OF THE SE	COTAL BUSINELLANECTUS	49	71,344.03
				26	OH ONE	GRAND FOTAL BIBL		\$ 2,586,022.79
*SF	E INSTAL	LER QUAL	* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFERENCE NUMBER 59	ERENC	e numbei	R 59		

Legislative Year 2011 Resolution No. R2011-0010

Sponsored by: County Executive FitzGerald/Office of Human Resources/Labor Relations Division

A Resolution approving Cost Savings Agreements calling for employees in various bargaining units of the County to serve five (5) unpaid cost savings days ("furlough days") during the period 1/1/2011 through 6/30/2011; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the 2011 budget that was adopted for various departments and agencies now under the jurisdiction of the County Executive incorporated a requirement that employees serve five (5) unpaid cost savings days (otherwise known as "furlough days") as a measure to deal with declining revenues and of avoiding an operating deficit; and

WHEREAS, various employees under the jurisdiction of the County Executive are represented by labor organizations for the purpose of collective bargaining and unpaid cost savings days are an appropriate subject of bargaining pursuant to the Public Employees' Collective Bargaining Act; and

WHEREAS, the Division of Labor Relations of the Office of Human Resources has reached agreement with six (6) bargaining units on unpaid cost savings days and the method of their implementation and has submitted written Cost Savings Agreements for approval memorializing the understanding of the parties; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of County departments; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. The Cost Savings Agreements that were negotiated with the following bargaining units through their designated representatives and that call bargaining unit employees to serve five (5) unpaid cost savings days during the period of January 1, 2011 through June 30, 2011 are approved:

- a. Ohio and Vicinity Regional Council of Carpenters, United Brotherhood of Carpenters and Joiners of America, covering 9 employees in 2 classifications in the Department of Public Works/Department of Central Services;
- b. Cuyahoga County and Truck Drivers Union, Local 407, International Brotherhood of Teamsters, covering 300 employees in 12 classifications in the Cuyahoga Support Enforcement Agency;

- c. Teamsters, Local 436, covering 8 employees in 3 classifications in the Department of Development/Airport Division;
- d. City, County, and Wastepaper Drivers Union, Local 244, International Brotherhood of Teamsters covering 9 employees in 4 classifications in the Department of Public Works/Department of Central Services/County Kennel;
- e. Cleveland Building and Construction Trades Council, covering 88 employees in 16 classifications in the Department of Public Works/Department of Central Services;
- f. Ohio Patrolmen's Benevolent Association, covering 7 employees in the classification of CECOMS Dispatcher in the Cuyahoga Emergency Communications System Center;

SECTION 2. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.

SECTION 3. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
			Whiteleton
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 2011			



Agency/Dept.

Office of Human Agency/Dept.Head Debbie Southerington

Name:

Resources

Name:

Type of Request:

Agreement/Amendment

Request Prepared Egdilio Morales

Telephone No.

216 443-6984

by:

SUMMARY OF REQUESTED ACTION:

Submitting an agreement between Cuyahoga County and the Ohio and Vicinity Regional Council of Carpenters, United Brotherhood of Carpenters and Joiners of America covering approximately nine (9) employees in two (2) classifications at the Department of Public Works (formerly the Carpenters Unit of the Department of Central Services). The Agreement calls for all employees to serve five (5) unpaid cost savings days during the first six (6) months of 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This Agreement concludes negotiations with the Carpenters regarding unpaid cost savings days for the first six months of 2011.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Explanation:

Total Amount Requested:

ATTACHMENTS:



Agency/Dept.

Office of I

Human **Agency/Dept.Head** Debbie Southerington

Name:

Resources

Name:

Type of Request:

Agreement/Amendment

Request Prepared Egdilio Morales

Telephone No.

216 443 6984

by:

SUMMARY OF REQUESTED ACTION:

Submitting an Agreement on Cost Savings Days between Cuyahoga County and Truck Drivers Union, Local 407, International Brotherhood of Teamsters covering approximately 300 employee in 12 classifications of the Cuyahoga Support Enforcement Agency. The Agreement calls for employees to serve five (5) unpaid cost savings days during the first six (6) months of 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This Agreement concludes with Teamsters Local 407 regarding unpaid cost savings days for the first six months of 2011.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Explanation:

Total Amount Requested:

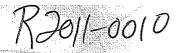
\$

ATTACHMENTS:

Click to download

Cost Savings Agreement Teamsters Local 407 at CSEA







Agency/Dept.

Office of Human **Agency/Dept.Head** Debbie Southerington

Name:

Resources

Name:

Type of Request:

Agreement/Amendment

Telephone No.

216 443-6984

Request Prepared Egdilio Morales by:

SUMMARY OF REQUESTED ACTION:

Submitting an agreement between Cuyahoga County and the Teamsters Local 436, affiliated with the International Brotherhood of Teamsters, covering approximately eight (8) employees working in three (3) job classifications (Airport Technician 1, 2 and 3) at the Cuyahoga County Airport. The Agreement calls for employees to serve five (5) unpaid cost savings days during the first six (6) months of 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This Agreement concludes negotiations with the Teamsters Local 436 regarding unpaid cost savings days during the first six (6) months of 2011 for the employees of the County Airport.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Explanation:

Total Amount Requested:

\$

ATTACHMENTS:



Agency/Dept.

Office of Human Agency/Dept.Head Debbie Southerington

Name:

Resources

Name:

Type of Request:

Agreement/Amendment

Request Prepared Egdilio Morales

Telephone No.

216 443 6984

by:

SUMMARY OF REQUESTED ACTION:

Submitting an agreement between the County and City, County, and Wastepaper Drivers Union, Local 244, International Brotherhood of Teamsters covering approximately nine (9) employees in four (4) job classifications. The Agreement calls for employees to serve five (5) unpaid cost savings days during the first six (6) months of 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This Agreement concludes negotiations with Teamsters Local 244 at the Kennel regarding cost savings days for the first six (6) months of 2011.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Explanation:

Total Amount Requested:

ATTACHMENTS:

Click to download

Cost Savings Days Agreement Teamsters 244 - Kennel



Agency/Dept.

Office of Human Agency/Dept.Head Debbie Southerington

Name:

Name:

Resources

Type of Request: Agreement/Amendment

Request Prepared Egdilio Morales

Telephone No.

216 443-6984

by:

SUMMARY OF REQUESTED ACTION:

Submitting an Agreement on Cost Savings Days between Cuyahoga County and the Cleveland Building and Construction Trades Council covering approximately eighty-eight (88) full-time employees of the Department of Public Works (formerly the Building Trades Unit of the Department of Central Services). The Agreement calls for all full-time permanent employees in the bargaining unit to serve five (5) unpaid cost savings days during the first six (6) months of 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Agreement concludes negotiations with the CBCTC regarding unpaid cost savings days for the first six (6) months of 2011.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Explanation:

Total Amount Requested:

ATTACHMENTS:



Agency/Dept.

Office of Human Agency/Dept.Head Debbie Southerington

Name:

Resources

Name:

Type of Request:

Agreement/Amendment

Request Prepared Egdilio Morales

Telephone No.

216 443-6984

by:

SUMMARY OF REQUESTED ACTION:

Submitting an agreement between Cuyahoga County and Ohio Patromen's Benevolent Association CECOMS bargaining unit covering approximately seven (7) full-time employees in one (1) job classification. The Agreement calls for full-time employees to serve five (5) cost savings days during the first six (6) months of 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This Agreement concludes negotiations with the OPBA CECOMS bargaining unit regarding cost savings days for the first six (6) months of 2011.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Explanation:

Total Amount Requested:

ATTACHMENTS:

Click to download

Cost Savings Days Agreement CECOMS and OPBA

Legislative Year 2011 Resolution No. R2011-0011

Sponsored by: County Executive	A Resolution authorizing the Department of
FitzGerald/Department of Public Works/	Purchasing on behalf of the County Executive
Department of Central Services	to issue Addendum No. 2 to the specifications
	on RQ18560 for the Corrections Center Jail
	Kitchen Renovation Project, to make technical
	changes and to change the bid due date
	from 12/21/2010 to 1/13/2011, and declaring
	the necessity that this Resolution become
	immediately effective.

WHEREAS, the County, through the Office of Procurement and Diversity and the Department of Central Services, has advertized for bids on RQ18560 for the Corrections Center Jail Kitchen Renovation Project (the "Project");

WHEREAS, the Department of Central Services recommends revising the specifications for the Project, recommends other technical changes, and recommends changing the bid due date from December 7, 2010 to January 13, 2011; and

WHEREAS, it is necessary that this resolution become immediately effective in order to provide for the usual, daily operation of a County department; **NOW**, **THEREFORE**,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

- **SECTION 1.** That the revised specifications for the Project are hereby approved and the County Executive, through the Office of Procurement and Diversity [Department of Purchasing] and the Department of Central Services, is authorized to distribute Addendum 2 on RQ18560 for the County Engineer.
- **SECTION 2.** It is necessary that this Resolution become immediately effective in order to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.
- **SECTION 3**. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays	Microsoft admires the resolution of the control of	
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal			
January 11, 20	11		



Agency/Dept. Name:

Department

of Agency/Dept.Head Jay Ross

Central Services Name:

Type of Request:

Contract/Amendment

Request Prepared Jackie Smith

Telephone No.

6992

by:

SUMMARY OF REQUESTED ACTION:

Submitting Addendum #2 to the specifications on RQ18560 for Correction Center Jail Kitchen Renovation for the Department of Central Services, to make technical changes and extend the bid due date from December 21, 2010 to January 13, 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This addendum addresses multiple mandatory site visits discussed at prebid conference. And the due date is extended to allow site visits to occur.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Competitive Bid

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Explanation:

General Fund

Total Amount Requested:

\$

ATTACHMENTS:

Click to download

☐ Addendum #2



ADDENDUM No. 2

Date: December 3, 2010 Requisition No. 18560

Due Date: December 21, 2010

Time: 2:00 PM

TO: Bidders for: CORRECTION CENTER JAIL KITCHEN RENOVATION

FROM: Board of County Commissioners
Office of Procurement & Diversity

The following are changes/corrections to the above referenced specification package:

A Mandatory Site Visit is scheduled for the following dates/times:

- Monday, December 6, 2010 at 10:00 AM
- Tuesday, December 7, 2010 at 2:00 PM (Note: Osborn Engineering will be in attendance)
- Wednesday, December 8, 2010 at 10:00 AM

Meet in Jail 1 lobby at information desk inside north entry. Provide adequate time to clear security.

Provisions for additional site visit(s) will be made and announced in subsequent addendum. All bidders must attend one site visit. Confirmation of site visit to be documented on Bid Proposal page 5.

The Bid Due date shall be changed to January 13, 2011 at 2:00 PM. (1219 Ontario Street, Room 110)

All remaining terms and conditions of the specification package remain in effect and this addendum therefore becomes part of the specification.

Respectfully submitted,

BOARD OF COUNTY COMMISSIONERS

Kichard E. Opre. If.

Purchasing Manager

REC: je

ce: Lenora Lockett, Director Carl Fixler, Central Services Kevin Robinette, mbi/k2m

> Office of Procurement & Diversity 1219 Ontario Street, Room 110 Cleveland, Ohio 44113

Legislative Year 2011 Resolution No. R2011-0012

Sponsored by: County Executive	A Resolution amending the 2011 Annual
FitzGerald/Office of Budget & Management	Appropriation Measure by providing for
	additional fiscal appropriations from the
	General Fund and other funding sources, for
	appropriation transfers between budget
	accounts, and for cash transfers between
	budgetary funds, in order to meet the budgetary
	needs of various County departments, offices,
	and agencies; and declaring the necessity that
	this Resolution become immediately effective.

WHEREAS, on October 28, 2010, the former governing body of Cuyahoga County adopted the 2011 Annual Appropriation Measure establishing the 2011 annual budgets for all County departments, offices and agencies;

WHEREAS, it is necessary to adjust the 2011 Annual Appropriation Measure to reflect budgetary funding increases, funding reductions, to transfer budget appropriations, and to transfer cash between budgetary funds, in order to accommodate the operational needs of certain County departments, offices, and agencies; and

WHEREAS, it is further necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of County departments, offices, and agencies; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the 2011 Annual Appropriation Measure be amended to provide for the following additional appropriation increases and decreases:

	Fund Nos.	Budget Accounts	Journal Nos.
A-1.	21A512	CCA 408 Jail/Misdemeanant CO741223 – Jail Intensive Supervision Prog. 11	BA1100000
		Other Expenses \$59,000.00	
		Funding Source: Grant from Ohio Dept. of Rehab	oilitation
		and Corrections Bureau of Community Sanctions	

A-2.	21A513	CCA 407 Felony Program CO741207 – Community Correction Act II FY11 Other Expenses \$80,000.00 Funding Source: Grant from Ohio Dept. of Rehabilita and Corrections Bureau of Community Sanctions.	tion
В.	01A001	General Fund CR180026 – Coroner - Operations Personal Services \$852,703.00 Funding Source: General Fund	BA1100001
C.	21S027	ARRA – Early Case Disposition 2009/2013 PD736934 – ARRA – Early Case Disposition 2009/20 Personal Services \$85,000.00 Funding Source: American Recovery and Reinvestm Act federal funds.	
D.	20A192	20A891 – Common Pleas HHS Subsidy CO456517 – Common Pleas HHS Subsidy Personal Services \$(370,796.00) Other Expenses \$ (20,709.00) Capital Outlay \$ (340.00)	BA1100003
E.	20A192	20A192 – TASC HHS CO456533 – TASC HHS Personal Services \$ 370,796.00 Other Expenses \$ 20,709.00 Capital Outlay \$ 340.00	BA1100008
F.	21A872	Cuyahoga Pilot Residential Treatment for Girls JA751321 – FY08 Cuyahoga Pilot Residential Treatme Other Expenses \$ (148,632.31)	BA1100010 ent for Girls
G.	21A872	Cuyahoga Pilot Program Evaluation JA750984 – Cuyahoga Pilot Program Evaluation Other Expenses \$(7,630.39)	BA1100011
Н.	21A453	Felony Coordinator JA752287 – Felony Coordinator 2010 Personal Services \$(2,545.00)	BA1100012
I-1.	68A100	Hospitalization-Self Insurance Fund CC499004 – Hospitalization-Self Insurance Fund Other Expenses \$(16,412,475.87)	BA1100009
I-2.	20A195	Self-Insurance Regionalization CC499509 – Self-Insurance Regionalization Other Expenses \$2,153,989.05 Funding Source: Municipal self-insurance payments	

I-3. 68A200

A.

B.

Hospitalization - Regular Insurance Fund

CC499012 - Hospitalization - Regular Insurance Fund

Other Expenses

\$ 14,258,486.82

Funding Source: Municipal self-insurance payments.

SECTION 2. That the 2011 Annual Appropriation Measure be amended to provide for the following appropriation transfers:

Fund Nos. /Budget Accounts

FROM: 01A001 - General Fund BA1100004 MT805432 - Municipal Judicial Cost Other Expenses 4,800.00 TO: 01A001 - General Fund MT805440 - Village and Township Cost Other Expenses 4,800.00 FROM: 21A453 – Felony Coordinator Project BA1100013 JA752287-Felony Coordinator 2010 Personal Services 849.44 TO: 21A453 – Felony Coordinator Project JA752287-Felony Coordinator 2010 Other Expenses 849.44

C. FROM: 21A016 – Second Chance-TASC Program
JA766600-2005 Second Chance-TASC Program
Other Expenses \$ 4,619.63

TO: 21A016 – Second Chance-TASC Program
JA766600-2005 Second Chance-TASC Program
Personal Services \$ 4,619.63

SECTION 3. There are no cash transfers at this time.

SECTION 4. This Resolution is hereby determined to be an emergency measure and that it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of County departments, offices and agencies. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.

SECTION 5. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all

Journal Nos.

deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	_ Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 2011			

TO:

Jeanne Schmotzer, Clerk of Council

FROM:

Matthew Rubino, Interim Director

Office of Budget & Management

Phone: 443-7448

E-mail: mrubino@cuyahogacounty.us

RE:

County Council Agenda Briefing Memo - for January 11, 2011 Meeting

Date:

January 4, 2011

Agency/Dept. Name: Office of Budget & Management	Agency/Dept. Head Name: Matthew Rubino
Request prepared by/phone#: Millie Jones/443-7220	Requested Council meeting date: January 11, 2011
ACTION BEING REQUESTED	TYPE OF REQUEST
Approval	Fiscal Items

R2011-0012

The Office of Budget & Management requests that the following 2011 fiscal items be presented to the members of County Council for their consideration at the meeting of October 28, 2010. The requested fiscal items including additional appropriations, appropriation transfers and cash transfers meet agency budgetary needs

Additional Appropriation Summary

ITEM	General Fund	Other Funds
Common Pleas Court – To appropriate a supplemental grant award to the Corrections Planning Board from the Ohio Department of Rehabilitation and Corrections' Bureau of Community	\$0 00	\$139,000 00
Sanctions.		······································
Coroner – To correct a budget error that occurred during the FY2011 budget formulation.	\$852,000.00	\$0.00
Public Defender – To cover an interagency agreement between the Sheriff's Office and the Public Defender to cover the cost of an attorney to handle the increased case load of Early Case Disposition project.	\$0 00	\$85,000.00
Common Pleas Court – A decrease from the Health and Human Services Subsidy (HHS) and increase in appropriation to move appropriation from the HHS Subsidy to the Treatment Alternatives to Street Crimes HHS (\$391,845)	\$0 00	\$0.00
Justice Affairs – Reducing appropriation to close-out the Cuyahoga Pilot Residential Treatment for Girls grant.	\$0 00	-\$148,632 31
Justice Affairs – Reducing appropriation to close-out the Cuyahoga Pilot Program Evaluation grant.	\$0 00	-\$7,630 39
Justice Affairs – Reducing appropriation to close-out the Felony Coordinator grant.	\$0.00	-\$2,545.00
Hospitalization Self-Insurance Fund – A decrease in the Self-Insurance Fund and an increase in the Self-Insurance Regionalization Fund (\$2,153,989 05) and the Hospitalization Regular Insurance Fund (\$14,258,486.82).	\$0.00	\$0 00
TOTAL	\$852,000.00	\$65,192.30

Appropriation Transfer Summary					
<u>ITEM</u>	General Fund	Other Funds			
Municipal Judicial Court Costs – To allow the FY2011 Village & Township Municipal Court expenses to post.	\$4,800 00	\$0 00			
Justice Affairs – To realign appropriation to close-out the Felony Coordinator Project grant.	\$0.00	\$849.44			
Justice Affairs – To realign appropriation to close-out the Second Chance Treatment Alternatives to Street Crimes Program grant.	\$0 00	\$4,619 63			
TOTAL	\$4,800.00	\$5,469.07			

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January 4, 2011

Clerk of County Council

Dear Ms. Schmotzer:

What follows is a brief summary of the fiscal items, which will be presented for your consideration at the Council meeting scheduled for January 11, 2011. The summary of these transactions is as follows:

	9	General Fund		Other Funds		<u>Total</u>	
Additional Appropriations	\$	852,703.00	\$	65,192 30	\$	917,895.30	
Appropriation Transfers	\$	326,979.00	\$	2,141,468.11	\$	2,468,447.11	
Cash Transfers	\$	62,226,368.00	\$	16,619,207.66	\$	78,845,575.66	

The following represents the overall changes made to the 2011 Annual Appropriation Measure since its adoption on October 28, 2010. The changes reflect only the Additional Appropriations. Appropriation Transfers and Cash Transfers to the original adopted appropriation measure.

TOTAL CHANGE IN

ORIGINAL APPROPRIATION:		i: <u>01/11 Agenda</u>	<u>Ye</u>	ar to Date	Adjusted Annual <u>Appropriation</u>		
General Fund	\$	852,703.00	\$	852,703.00	\$	305,784,855.00	
Other Fund	\$	65,192.30	\$	65,192.30	\$	1,409,454,921.30	
Total	\$	917,895.30	\$	917,895.30	\$	1,715,239,776 30	

If you have any questions, feel free to contact me.

Thank you for your consideration regarding this matter.

Sincerely,

Matthew Rubino

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MEMORANDUM

TO:

Jeanne Schmotzer, Clerk of Council

FROM:

Matthew Rubino, Office of Budget & Management



DATE:

January 4, 2011

RE:

Agenda Items

The Office of Budget & Management requests that the following 2011 fiscal items be presented to the members of County Council for their consideration at the meeting of October 28, 2010. The fiscal items including additional appropriations, appropriation transfers, and cash transfers meet agency budgetary needs.

Resolution: Additional Appropriations

A1. 21A512 CCA 408 Jail/Misdemeanant

BA1100000

CO741223 – Jail Intensive Supervision Prog 11 Other Expenses

59,000.00

A2 21A513 CCA 407 Felony Program

CO741207 - Community Correction Act II FY11 Other Expenses 80.000.00 \$

These appropriation increases are due to the Corrections Planning Board being awarded supplemental funding from the Ohio Department of Rehabilitation and Corrections, Bureau of Community Sanctions for the grant period of 07/01/10 through 06/30/11. These supplemental funding awards were approved by the BOCC at their meeting on October 26, 2010, resolution #s 104612 and 104613. No cash match is required.

В. 01A001

General Fund

BA1100001

CR180026 - Coroner - Operations

Personal Services

852,703.00 \$

This appropriations increase is to due to a budget error that occurred during the FY 2011 budget formulation. This error was due to a double-counting of the budget reduction that was already included in the Coroner's FY 2011 budget reduction plan. The additional appropriation was agreed to in November of 2010.

C. 21S027 ARRA – Early Case Disposition 2009/2013

BA1100002

PD736934 – ARRA – Early Case Disposition 2009/2013

Personal Services

85,000.00

To provide appropriations for the interagency agreement (AG1000149-01) between Sheriff's Office and the Public Defender approved by the County Commissioners on April 8, 2010, Resolution Number 1012217. This agreement provides funding for the Public Defender to retain one attorney to handle the increased case load as a result of Early Case Disposition project within the Justice Reform Initiative. The City of Cleveland awarded the County Commissioners \$920,000 for the Justice Reform Initiative for various activities performed by multiple County departments and agencies through a memorandum of understanding using funding from the American Recovery and Reinvestment Act funds through the United States Department of Justice, Bureau of Justice Assistance Edward Byrne Memorial Justice Assistance Grant (JAG) program. The County Sheriff has been selected to be the fiscal agent and will administer the award to the various departments and agencies. The Public Defender's Early Case Disposition program is one facet of the initiative. Funding covers the period March 1, 2009 through February 28, 2013 No cash match is required.

D.	20A192	20A891 – Common 1 CO456517 – Commo		BA1100003
		Personal Services	\$ (370,796.00)	
		Other Expenses	\$ (20,709.00)	
		Capital Outlay	\$ (340.00)	

These appropriation decreases are due to the TASC HHS index code being created after the FY 2011 budget was passed by the BOCC. Because of the time constraints the appropriations for the TASC HHS were placed in the Court's HHS Subsidy index code until the first Council meeting in FY 2011. Sufficient appropriations exist for these decreases.

E.	20A192	20A192 – TASC HH CO456533 – TASC 1		BA1100008
		Personal Services	\$ 370,796.00	
		Other Expenses	\$ 20,709.00	
		Capital Outlay	\$ 340.00	

These appropriation increases are due to the TASC HHS index code being created after the budget was passed by the BOCC. Because of the time constraints the appropriations for the TASC HHS were placed in the Court's HHS Subsidy index code until the first Council meeting in FY 2011. Sufficient cash exist for these increases The funding source for this sub-fund is the Health and Human Services Levy.

F.,	21A872	Cuyahoga Pilot Residential Treatment for Girls	BA1100010
		JA751321 - FY08 Cuyahoga Pilot Residential Treatment fo	r Girls
		Other Expenses \$ (148,632.31)	

The appropriation reduction is to prepare the Justice Affairs grant for closure Funding is from the Ohio Department of Youth Services covering the period July 1, 2007 through June 30, 2008

G.	21A872	Cuyahoga Pilot Pro JA750984 – Cuyah		BA1100011
		Other Expenses	\$ (7,630.39)	

The appropriation reduction is to prepare the Justice Affairs grant for closure. Funding is from the Ohio Department of Youth Services covering the period August 1, 2006 through June 30, 2008.

$H_{\cdot \cdot}$	21A453	Felony Coordinator			BA1100012
		JA752287 - Felony (Coordina	ator 2010	
		Personal Services	\$	(2,545.00)	

The appropriation reduction is to prepare the Justice Affairs grant for closure. Funding is from the Ohio Attorney General's Office covering the period October 1, 2009 through September 30, 2010.

11.	68A100	Hospitalization-Self Insurance Fund CC499004 — Hospitalization-Self Insurance Fund	BA1100009
		Other Expenses \$ (16,412,475.87)	
12.	20A195	Self-Insurance Regionalization CC499509 – Self-Insurance Regionalization	
		Other Expenses \$ 2,153,989.05	
I3.	68A200	Hospitalization – Regular Insurance Fund CC499012 – Hospitalization – Regular Insurance Fund Other Expenses \$ 14,258,486.82	

An appropriation decrease/increase is requested to move contract expense from the Hospitalization-Self Insurance Fund to the new Regular Insurance and Self-Insurance Regionalization Funds. Funding for the Regionalization fund comes from payments made by the municipalities to pay for self-insurance expenses. Funding for the Hospitalization Self and Regular Insurance Funds comes from payroll deductions from employees and contributions by the County.

Resolutions: Appropriation Transfers

A. FROM: 01A001 - General Fund

BA1100004

MT805432 - Municipal Judicial Cost

Other Expenses

4,800.00

TO:

01A001 - General Fund

MT805440 - Village and Township Cost

Other Expenses

4,800.00

This appropriation transfer is to allow FY 2011 Village & Township Municipal Court expenses to post. Sufficient appropriations exist for this transfer.

B. FROM: 21A453 - Felony Coordinator Project

BA1100013

JA752287-Felony Coordinator 2010 \$

Personal Services

849.44

TO:

21A453 - Felony Coordinator Project JA752287-Felony Coordinator 2010

Other Expenses

849.44

The transfer is to align resources in anticipation of grant closure and the return of cash match from the General Fund of unused resources. Funding is from the State Attorney General's Office covering the period October 1, 2009 through September 30, 2010.

C. FROM: 21A016 - Second Chance-TASC Program

BA1100014

JA766600-2005 Second Chance-TASC Program Other Expenses

\$

4,619.63

TO:

21A016 - Second Chance-TASC Program JA766600-2005 Second Chance-TASC Program

Personal Services

4,619.63

The transfer is to align resources in anticipation of grant closure within the Second Chance-Treatment Alternatives to Street Crimes (TASC) program. Funding is a pass through grant from the Ohio Department of Alcohol Drug Addiction Services to the Criminal Justice Service Agency within Justice Affairs covering the period May 1, 2005 through April 30, 2006

Resolutions: Cash Transfers

NONE SUBMITTED

Sponsored by: County Executive	A Resolution authorizing the County
FitzGerald/County Engineer	Executive to enter into an amendment
	(Subsidiary No. 1) to Contract No.
	CE1000552-01 with The C.A. Agresta
	Construction Co. for rehabilitation of various
	maintenance yard parking lots and driveways
	for a decrease in the amount of (\$9,489.89),
	and declaring the necessity that this Resolution
	become immediately effective.

WHEREAS, the County entered into a Contract No. CE1000552-01 with C.A. Agresta Construction Co. for rehabilitation of various maintenance yard parking lots and driveways for the County Engineer;

WHEREAS, the County Engineer recommends amending said contract by reducing the contract amount from \$356,924.65 to \$347,434,76 (a reduction of \$9,489.89); and

WHEREAS, it is necessary that this resolution become immediately effective in order to provide for the usual, daily operation of a County department; **NOW, THEREFORE**,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

- **SECTION 1.** That the County Executive is hereby authorized to enter into an amendment to Contract No. CE1000552-01, reducing the contract amount from \$356,924.65 to \$347,434,76 (a reduction of \$9,489.89).
- **SECTION 2.** It is necessary that this Resolution become immediately effective in order to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.
- **SECTION 3**. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council Provident	Data
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 20)11		



Agency/Dept.

County Engineer

Agency/Dept.Head Thomas P. Sotak, P.E.

Name:

Name:

Contract/Amendment

Request Prepared Juliann Conway

Type of Request:

Telephone No.

216-348-3838

by:

SUMMARY OF REQUESTED ACTION:

County Engineer, submitting the final amendment (Subsidiary No. 1) to Contract CE1000552-01 with the C.A. Agresta Construction Co. for the rehabilitation of various Maintenance Yard Parking Lots and Driveways for no additional funds.

The project was staffed with the following CCE employees:

Thomas P. Sotak, P.E., Chief Construction Engineer Darwin Merdes, P.E., Construction Area Engineer Terry Cain, Project Supervisor Timothy Burson, Project Inspector

Original Contract Amount: \$356,924.65 Amendment #1 (Final): (\$9,489.89) Rev. Contract Amount: \$347,434.75

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The attached plan quantity adjustments are based on final field measurements and calculations. The new items were needed as a result of field conditions differing from the original plan and determined to be necessary by project staff to complete the rehabiltation of the county owned maintenance facilities: located at 7924 Fitch Road in Olmsted Township and 14875 York Road in the City of North Royalton. The Cuyahoga County Engineer's Office is responsible for the maintenance of the afore mentioned property.

Principal Owner (s): John Agresta, President

Explanation for lat	e submittal:	
Contract/Agreemen	t Information:	
Procurement Meth Competitive Bid	od:	
Explanation for Inc See Purpose/Outcome	crease/Decrease in \$ Amount es.	for current request:
Financial Informatio	n;	
Funding source: Other	Explanation: \$7.50 License Tax Fund	
Total Amount Requ (\$9,489.89)	iested:	
ATTACHMENTS:		
Click to download		
☐ History Log☐ Amd 1 - Req Signatures☐ Voucher☐ BB		
History		
Time	Who	Approval
12/30/2010 3:09 PM	Clerk of the Board	Yes
1/3/2011 10:34 AM	County Auditor	Yes
	County Prosecutor Civil	



Additional Comments **4/21/2010** 6/17/2010 Pct. Over/Unde-2.66% Original Contract Amt - Amendment Amt - Total Contract Amount | Resolution No. | Award **101505** 102409 \$347,434,76 \$347,434,76 \$347,434,76 \$347,434,76 \$347,434,75 (\$9,489.89) \$0,00 \$0,00 (\$9,489.89) \$356,924.65 HISTORY LOG FOR CONTRACT/AGREEMENTS
Contract/Agreement No. |Vendor Name Resolution App Specs
CE 1000552-01
Amendment No. 1
Amendment No. 2
Amendment No. 3
Amendment No. 3

Sponsored by: County Executive FitzGerald/Office of Human Resources	A Resolution authorizing the County Executive to enter into an amendment to Contract No. CE0900346-01 with Kaiser Foundation Health Plan of Ohio for the HMO Plan for group healthcare benefits for County employees and their eligible dependents, including medical, stop loss insurance and pharmacy benefit management services for the period 1/1/2009 through 12/31/2010 to exercise an option to extend the time period to 12/31/2011 and for additional funds in the amount not-to-exceed \$10,438,502.04; declaring the percessity that this Parallytical
	declaring the necessity that this Resolution become immediately effective.

WHEREAS, Cuyahoga County had previously entered into contract with Kaiser Foundation Health Plan of Ohio for the HMO Plan for group healthcare benefits for county employees and their eligible dependents, including medical, stop loss insurance and pharmacy benefit management services for the period 1/1/2009 through 12/31/2010;

WHEREAS, the contract previously entered into specifically provides that Cuyahoga county may exercise on option to extend the time period until 12/31/11; and

WHEREAS, it is necessary that this resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is authorized to execute an amendment to Contract No. CE0900346-01 with Kaiser Foundation Health Plan of Ohio for the HMO Plan for group healthcare benefits for county employees and their eligible dependents, including medical, stop loss insurance and pharmacy benefit management services for the period 1/1/2009 through 12/31/2010 to exercise an option to extend the time period until 12/31/2011 and for additional funds in the amount not to exceed \$10,438,502.04.

SECTION 2. Funds have been certified and encumbered sufficient to fund this contract.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal			

January 11, 2011



Agency/Dept. Office of Human Agency/Dept.Head Deborah

Name: Resources Name: Southerington

Type of Request: Contract/Amendment

Request Prepared Eleanor Haugh Telephone No. 443-7391

by:

SUMMARY OF REQUESTED ACTION:

Office of Human Resources, submitting an amendment to Contract No.CE 0900346-01 with Kaiser Foundation Health Plan of Ohio-HMO Plan for group medical benefits for the period 1/1/2011 through 12/31/2011 and for additional funds in the amount of \$10,438,502,04.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This amendment will allow us to offer employees Kaiser medical benefits for 2011.

Joseph LaGuardia, Vice President, Marketing, Sales & Business

Explanation for late submittal:

2011 Budget Approval

Contract/Agreement Information:

Procurement Method:

RFP (Request for Proposal)

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source: Explanation:

Other Self hospitalization fund

Total Amount Requested:

\$10,438,502.04

ATTACHMENTS:

HISTORY FOR CONTRACT/AGREEMENTS					
CECPNO	CE0900346				
AGRMTNO					- Annual Control of the Control of t
Vendor Name	KAISEB FOLINDATION HEALTH PLAN OF	HEAI TH PI AN OF OHIO			
RQ#	RQ11294			***************************************	
Service Description	N FOR	IP HEALTHCARE BENEFI	GROUP HEALTHCARE BENEFITS FOR COUNTY EMPLOYEES AND THEIR ELIGIBLE	ID THEIR ELIGIBLE	
Submitting Department					
User Department	PERSON				
Start Date	1/1/2009				***************************************
End Date	12/31/2009				
No collision No	000000				
TESOUGIOII INO.	74740				
Award	No				
		Extend time to	*** Amend Resolution No.	Meeting Date	
Original Amount	12,462,740.00	//			
Amendment Amounts	10,879,689.36	12/31/2010	1001122	1/7/2010	
Total Contract Amount	\$23,342,429.36				
***Additional Comments:					
ACCIDENCE OF THE PROPERTY.					

COUNTY OF CUYAHOGA, OHIO CONTRACT EVALUATION FORM

(To be completed in its entirety by user department for all contract renewals or amendments.)

Contractor: Kaiser Foundation Health Plan of Ohio Contract No.: CE 0900346-01 Time Period: 1/1/09-12/31/09 Service Description: Kaiser Foundation Health Plan of Ohio-HMO Plan provides health insurance through their HMO network for County employees and their dependents, processes claims and provides customer service. Original Contract Amount: \$12,462,740.00 & 1,474,330.00 & 10,879,689.36 Performance Indicators: Accuracy and speed of response in replying to employee concerns, processing claims and payment of claims. Actual performance versus performance indicators (include statistics): Claims payments and processing are within the industry parameters as are response times. Rating of Overall Performance of Contractor (Check One): ☐ Superior X Above Average Average ☐ Below Average □ Poor Justification of Rating: We have received very few complaints regarding claims and processing from employees. Eleanor Haugh, BOCC/HR/Benefits 10/26/10 **User Department** Date s:evaluation

Sponsored by: County Executive FitzGerald/Office of Early Childhood	A Resolution authorizing the County Executive to enter into a contract with Starting Point in the amount not-to-exceed \$2,038,762.00 for management and administration of the Family Child Care Home Regional System for the Invest in Children Program for the period 1/1/2011 - 12/31/2011, and declaring the necessity that this Resolution become immediately effective.

WHEREAS, Cuyahoga County's Office of Early Childhood desires to enter into contracts with Starting Point for the management and administration of the Family Child Care Home Regional System for the Invest in Children Program for the period of January 1, 2011 through December 31, 2011; and

WHEREAS, the primary goals of the Family Child Care Home Regional System are to increase access to care and improve the quality of care provided in family child care homes; and

WHEREAS, Starting Point, as the child care resource and referral agency for Cuyahoga County, is designated as the System Coordinator for this core component of the Invest in Children Program; and

WHEREAS, it is necessary that this resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is hereby authorized to enter into a contract with Starting Point for the Office of Early Childhood for services necessary to operate the Invest in Children Program, not to exceed \$2,038,762.00 for the period of January 1, 2011 through December 31, 2011.

SECTION 2. Funds have been certified and encumbered sufficient to fund this contract.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating
to the adoption of this Resolution were adopted in an open meeting of the Council, and that all
deliberations of this Council and of any of its committees that resulted in such formal action
were in meetings open to the public, in compliance with all legal requirements, including Section
121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal			
January 11, 20	11		



Agency/Dept. Administrator's Agency/Dept.Head Rebekah Dorman

Name: Office/Office of Early Name:

Childhood

Type of Request: Contract/Amendment

Request Prepared Nakiaa Robinson Telephone No. (216) 443-6573

by:

SUMMARY OF REQUESTED ACTION:

Submitting a contract with Starting Point in the amount not-to-exceed \$2,038,762.00 for the management and administration of the Family Child Care Home Regional system for the Invest in Children program for the period January 1, 2011 through December 31, 2011 .

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The primary goals of the Family Child Care Home Regional System are to increase access to care and improve the quality of care provided in family child care homes.

The Family Child Care Home Regional System, known as Care for Kids, was created in 1997 as a direct response to the implementation of the Ohio Works First program which increased the demand for child care as more parents entered the workforce. In addition to increasing the capacity of care available through family child care homes, resources were provided to focus on the quality of family child care, which is defined as supporting an optimal learning environment for all children.

Starting Point, as the child care resource and referral agency for Cuyahoga County, is designated as the System Coordinator for this core component of Invest in Children. In turn, Starting Point will contract with three (3) Regional Managers to implement the activities of the FCCH Regional System.

There will be six components to the agreement:

I. Program Coordination

In collaboration with Cuyahoga county and the Regional Managers, implement policies and procedures to administer and monitor the Family Child Care Home Regional System,

ensuring the incorporation of applicable health, welfare, and safety laws and best practices.

II. Regional Coordination

Conduct training and technical assistance for Regional Managers and their staff. Administer Family Child Care Rating Scales. Provide professional development scholarships for regional system staff. Provide Family Child Care Business training series. Conduct quarterly assessments to the three Regions.

III. Regional System

Enroll family child care providers in the Care for Kids program. Offer community-based training. Conduct FCCRS assessment visits and other quality improvement technical assistance visits.

IV. Quality Improvement

Provide incentives for FCCH providers who complete Care for Kids and obtain the Care for Kids Gold Seal designation.

V. Capacity

Analyze the capacity of the FCCH Regional System. Offer pre-service training for potential new providers. Provide pre-certification technical assistance.

VI. Communication

Assemble, produce, and disseminate materials that will inform the community about quality child care; parents about issues and services relating to quality child care; and Regional Managers about best practices and high-quality child care.

Starting Point

Billie Osborne Fears, Executive Director

(216) 575-0061

Explanation for late submittal:

2011 Budget

Contract/Agreement Information:

Procurement Method:

Other

Explanation for Increase/Decrease in \$ Amount for current request:

This decrease in funding was made in accordance with the Office of Early Childhood budget reduction plan.

Financial Information:

Funding source: Explanation:

Other Funding for this project will come from the Office of Early Childhood

2011 operating budget using Health & Human Services Levy and

TANF Regular Funds.

Total Amount Requested:

\$2.	Λ	3	Ω	7	62
JΖ.	·U	J	o.	1	υz

ATTACHMENTS:

Click to download

☐ SP FCCH Contract 2011

SP FCCH Exhibit I

SP FCCH Exhibit II

SP FCCH Budget 2011

SP 2011 Auditor

☐ SP 2011 DMA

☐ SP COC 2011

SP Business Filings 2011

SP FCCH Eval

State of Ohio PO

☐ E-mail explaining discrepancies in PO

Starting Point - blue back

☐ VOUCHER

History

Time	Who	Approval
12/29/2010 11:10 AM	Office of Procurement & Diversity	Yes
1/10/2011 9:03 AM	Clerk of the Board	Yes
1/10/2011 3:26 PM	County Auditor	Yes
	County Prosecutor Civil	



Board of Cuyahoga County Commissioners **Contract Evaluation Form**

(To be completed in its entirety by user department for all contract renewals or amendments)

Contractor:

Starting Point

Contract No:

CE 1000096-01, 02

Time Period:

January 1, 2010 through December 31, 2010

Service Description: Administration and management of the Family Child Care Home Regional

System for the Office of Early Childhood

Original Contract Amount: \$2,318,305 00

Amended Contract Amount: N/A

Performance Indicators: Include the following:

- Administration of 407 Family Day Care Rating Scale Assessments of certified homes
- Serve 1,008 of the active professional certified family child care providers, approximately 292 Limited Providers and 100 Substitute Providers in Cuyahoga County
- Conduct 114 Technical Assistance visits to Regional Managers and their staff
- Offer a minimum of 182 community based in-service training sessions
- Recruitment of and re-enrollment of 405 providers in the Care for Kids Program
- Conduct 12 Training sessions for Regional Managers and staff.

Actual performance versus performance indicators (include statistics):

- Starting Point has administered 504 Family Day Care Rating Scale Assessments of certified homes.
- Starting Point served 1,488 of the active professional certified family child care providers. Limited Providers, and Substitute Providers in Cuyahoga County
- Starting Point conducted 120 Technical Assistance visits to Regional Managers and their
- 269 community-based in-service training sessions were offered.
- 458 providers participated in Care for Kids
- 12 training sessions were conducted with Regional Managers and staff

Rating of overall performance of contractor (check one)

- ☐ Superior ■ Above Average
- ☐ Average
- ☐ Below Average
- □ Poor

Justification of Rating:

12/14/10

Sponsored by: County Executive FitzGerald/Office of Early Childhood	A Resolution authorizing the County Executive to enter into a contract with Starting Point in the amount not-to-exceed \$625,412.00 for administration of the Teacher Education and Compensation Helps Program and Early Care and Education Professional Development System for the Invest in Children Program for the period 1/1/2011 - 12/31/2011, and declaring the necessity that this Resolution become immediately effective.

WHEREAS, Cuyahoga County's Office of Early Childhood desires to enter into contracts with Starting Point for the management and administration of the Early Care and Education Professional Development System and the Teachers Education and Compensation Helps (TEACH) program for the Invest in Children Program for the period January 1, 2011 through December 31, 2011; and

WHEREAS, the Teacher Education and Compensation Helps and Early Care and Education Professional Development System provides planning, policy and procedure development, oversight and administration of the TEACH program in addition to the development of programs and services that serve as the core elements of a quality Early Care and Education Development System; and

WHEREAS, the purpose of the TEACH and Early Care and Education Professional Development System is to provide scholarships, training, and technical assistance to child care providers which results in increasing the numbers of highly trained individuals working in early care and educational settings; and

WHEREAS, the program is to be administered by Starting Point in conjunction with Cuyahoga County, the State of Ohio, the Ohio Child Care Resource and Referral Association and the Center Professional Development Committee; and

WHEREAS, it is necessary that this resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is hereby authorized to enter into a contract with Starting Point for the Office of Early Childhood for the management and administration of the Early Care and Education Professional Development System and the Teacher Education and Compensation Helps (TEACH) program of the Invest in Children Program, not to exceed

\$625,412.00 for the period of January 1, 2011 through December 31, 2011.

SECTION 2. Funds have been certified and encumbered sufficient to fund this contract.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 20	011		



Agency/Dept.

Administrator's

Agency/Dept.Head Rebekah Dorman

Name:

Office/Office of Early Name:

Childhood

Type of Request:

Contract/Amendment

Request Prepared Nakiaa Robinson

Telephone No.

(216) 443-6573

by:

SUMMARY OF REQUESTED ACTION:

Submitting a contract with Starting Point in the amount not-to-exceed \$625,412.00 for managment and administration of the Early care and Education Professional Development System and the Teacher Education and Compensation Helps (TEACH) program for the Invest in Children program for the period January 1, 2011 through December 31, 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Teacher Education and Compensation Helps and Early Care and Education Professional Development System provides, planning, policy and procedure development, oversight and admnistration of the TEACH program in addition to the development of programs and services that serve as the core elements of a quality Early Care and Education Professional Development system. The purpose of the TEACH and Early Care and Education Professional Development system is to provide scholarships, training, and technical assistance to child care providers which will result in an increase in the number of highly-trained individuals working in early care and education settings.

The program will be administered by Starting Point in conjunction with Cuyahoga County, the State of Ohio, the Ohio Child Care Resource and Referral Association, and the Center Professional Development Committee.

At the end of this contract, the following outcomes are expected to have been achieved: Recruitment and participation of Centers in Step-Up to Quality Administer community-based training that leads to Child Development Associate Credential to Early Care and Education Practitioners, tracking participants that are a part of Step-Up to Quality. Review CDA training modules, and revise as necessary to align with Ohio's Early Childhood Core Knowledge and Competencies. Starting Point will report number of modules that require

revision. Provide Administrative Award training. Integration of Early Literacy Mentors in Professional Development System. Train Child Care Center staff using the Ages and Stages Questionnaire (ASQ) and track the number of centers using the ASQ. Provide train-the-trainer training on Early Literacy/Learning for community based organizations. Starting Point Billie Osborne Fears, Executive Director (216) 575-0061

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Other

Explanation for Increase/Decrease in \$ Amount for current request:

This decrease was necessitated due to a reduction in HHS Levy funding of Invest in Children through the county budget process and the end of a US Dept. of Education grant (appropriation) and is not a reflection of past program performance.

Financial Information:

Funding source: Explanation:

Other Funding for this project will come from the Office of Early Childhood

2011 operating budget using Health and Human Service levy funds

and the federal Quality Child Care allocation.

Total Amount Requested:

\$625,412.00

ATTACHMENTS:

Click to download		
SP Prof Dev Contract		
SP Prof Dev Exhibit I		
SP Prof Dev Exhibit II		
SP Prof Dev Budget		
SP Auditor		
□ SP DMA		
SP COC		
SP Business Filing		
SP Prof Dev Eval		
State of Ohio PO		
E-mail explanation for discrepancies	in PO	
□ sos		
Blue Back		
☐ Voucher		
History		
Time	Who	Approval
12/29/2010 11:09 AM	Office of Procurement &	Yes

Board of Cuyahoga County Commissioners Contract Evaluation Form

(To be completed in its entirety by user department for all contract renewals or amendments)

Contractor:

Starting Point

Contract No:

CE 1000173-01

Time Period:

January 1, 2010 through December 31, 2010

Service Description: Administration and management of the Early Care and Education Professional Development System and the Teacher Education and Compensation Helps (T E A C H) programs for the Office of Early

Childhood

Original Contract Amount: \$776,978.00

Amended Contract Amount: N/A

Performance Indicators: Include the following:

- Enroll 56 TEACH scholars.
- Negotiate and enter into contracts with Cuyahoga Community College and Ohio Child Care Resource and Referral Association (OCCRRA) to administer college scholarships for early care and education practitioners
- Review, revise and develop Child Development Associate credential (CDA) training modules that align with the State of Ohio Early Childhood Core Knowledge and Competencies
- Recruitment and participation of 200 centers in Step Up to Quality
- Administer community-based training that leads to the CDA to 500 early care and education practitioners.

Actual performance versus performance indicators (include statistics):

- Starting Point enrolled 56 TEACH (AAS/BA degree) scholars
- Starting Point maintains contracts with Cuyahoga Community College and OCCRRA
- Starting Point has revised and added training to address the Ohio Early Learning Content Standards, approved Ohio Department of Education training, and the State of Ohio Early Childhood Core Knowledge and Competencies
- 150 centers are currently participating in Step Up to Quality
- 510 early care and education practitioners are enrolled in CDA training

Rating of overall performance of contractor (check one)

☐ Superior
Above Average
☐ Average
☐ Below Average
□ Poor

Justification of Rating:

1/15/10

Sponsored by: County Executive	A Resolution authorizing the County				
FitzGerald/Office of Homeless Services	Executive to enter into a contract with The				
	Salvation Army in the amount not-to-exceed				
	\$265,549.00 for the PASS Transitional				
	Housing Program in connection with the				
	FY2009 Continuum of Care for Homeless Assistance Programs for the period 8/1/2010 - 7/31/2011, and declaring the necessity that this				
	Resolution become immediately effective.				
	_				

WHEREAS, the Cuyahoga County Office of Homeless Services desires to enter into a contract to provide transitional housing services for homeless individuals; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is authorized to enter into a contract with The Salvation Army for the PASS Transitional Housing Program for the period August 1, 2010 through July 31, 2011.

SECTION 2. That said contract shall not exceed the amount of \$265,549.00 and funds have been certified and encumbered sufficient to fund this contract.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 2011	-		



Agency/Dept.

Administrator's

Agency/Dept.Head Ruth Gillett

Name:

Office/Office

of Name:

Homeless Services

Type of Request:

Contract/Amendment

Request Prepared Ruth Gillett

Telephone No.

420-6844

by:

SUMMARY OF REQUESTED ACTION:

Submitting a contract with The Salvation Army in the amount of \$265,549.00 for Supportive Services for men in the PASS Transitional Housing Program, operated at Harbor Light, 1710 Prospect Avenue, for the period August 1, 2010 through July 31, 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This contract continues funding for Supportive Services for single, homeless men in the PASS Transitional Housing Program, operated by the Salvation Army at Harbor Light, 1710 Prospect Avenue.

The program serves 75 men at a point in time. Employment readiness and housing search assistance are the primary services provided through this contract. Funding is provided through the U.S. Department of Housing & Urban Development, McKinney-Vento Homeless Assistance Grant process.

The Salvation Army is a non profit organization. Beau Hill, (216) 619-4676, is the Dircteor of the Harbor Light facility.

Explanation for late submittal:

The U.S. Department of Housing & Urban Development was very late in issuing the FY 2009 Grant Award letters and Agreements; this delayed the contract process.

Contract/Agreement Information:

Procurement Method:

Exempt from Competitive Bid Requirements

Explanation for Increase/Decrease in \$ Amount for current request:

N/A		

Financial Information:

Funding source: Federal	Explanation: U.S.Department of Housing & Urban Development RENEWAL Grant.
Total Amount Reques \$265,549.00	ested:

ATTACHMENTS:

Click to download

[]	2010 Contract Sal Army Supportive Services PASS
	2010 Auditor's Findings Sal Army PASS Supportive Srvcs.
	2010 DMA Sal Army PAss Supportive Srvcs,
	2010 Campaign Contributions Sal Army PASS Supportive Srvcs.
	2010 Insurace Form Sai Army PASS
	Insurance
	SOS
	Evaluation
	Approved Grants
	Blue Back
	Voucher

History

Time	Who	Approval
12/29/2010 11:26 AM	Office of Procurement & Diversity	Yes
12/30/2010 10:06 AM	Clerk of the Board	Yes
12/30/2010 10:46 AM	County Auditor	Yes
	County Prosecutor Civil	



<u>CONTRACT/AGREEMENT EVALUATION FORM</u> (To be completed in its entirety by user department for all contract/agreement renewals or amendments.)

Contractor: The Salvation Army	
Contract/Agreement No.: CE1000174-01	Time Period: 8/01/09 - 7/31/10
Service Description: Job training, employmassistance for homeless men participating in	ent referral, and housing placement the PASS transitional housing program.
Original Contract/Agreement Amount: \$265	5,549.00
Prior Amendment(s) Amount(s): N/A	
Performance Indicators: Increased skills and program, 120 (80%) will increase their skills	d/or income: of 150 clients entering the s/income at exit.
Actual performance versus performance ind actually entered the program; 117 (81.8%) e and/or income.	licators (include statistics): 143 clients exited the program with increased skills
Rating of Overall Performance of Contractor ((Check One):
☐ Superior X Above Average ☐ Average ☐ Below Average ☐ Poor	
Justification of Rating: Agency outcomes exceed	eded expectations.
Office of Homeless Services	12/14/10
User Department	Date
s: evaluation	

Sponsored by: County Executive FitzGerald/Department of Children & Family Services	A Resolution authorizing the County Executive to enter into amendments to contracts with various providers for the Family to Family Neighborhood System of Care for the period 1/1/2010 - 12/31/2011 for additional funds, each in the amount not-to-exceed \$320,464.00, and declaring the necessity that this Resolution become immediately effective.
--	--

WHEREAS, Cuyahoga County, through its Department of Children and Family Services, entered into contracts with various providers for the Family to Family Neighborhood System of Care for the period January 1, 2010 through December 31, 2011; and

WHEREAS, the County desires to amend those contracts by adding additional funds to each contract in the amount of \$320,464.00; and

WHEREAS, it is necessary that this resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is hereby authorized to enter into amendments to contracts with the following providers for the Family to Family Neighborhood System of Care adding additional funds to each contract in the amount of \$320,464.00, for the period ending December 31, 2011:

Provider	Contract No.
Catholic Charities Community Services Corporation dba St. Martin de Porres Family Center	CE1000002-01
The Murtis H. Taylor Human Services System (East Cleveland)	CE1000005-02
Parma City School District	CE1000006-01
Cleveland Urban Minority Alcoholism & Drug Outreach Program	CE1000013-01
The Murtis H. Taylor Human Services System (Mt. Pleasant)	CE100014-02

The East End Neighborhood House Associ	iation	CE100000	07-01	
University Settlement, Incorporated		CE100000	08-01	
West Side Community House		CE100000	9-01	
Center for Families and Children		CE100001	1-01	
YMCA of Greater Cleveland		CE100001	0-01	
City of Lakewood		CE100001	2-01	
The Harvard Community Services Center		CE100015	-01	
Word of Righteousness Family Life Center	r, Inc.	CE1000016-01		
SECTION 2. Funds have been contract.	certified and encumber	red sufficier	nt to fund this	
SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this resolution shall become immediately effective upon the signature of the County Executive. SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.				
YeasNays				
	County Council Preside	nt	Date	
	County Executive		Date	
	Clerk of Council Pro Te	m	Date	
Journal January 11, 2011				



Agency/Dept.

Department

of Agency/Dept.Head Deborah Forkas

Name:

Children and Family Name:

Services

Type of Request:

Contract/Amendment

Request Prepared Gregory E. Jones

Telephone No.

(216) 881-4495

by:

SUMMARY OF REQUESTED ACTION:

The Department of Children and Family Services (CFS) is requesting authorization from the Cuyahoga County of Ohio to amend Various Amendments with Neighborhood System of Care Services (RQ15027, Res#095072) for an increase of \$320,464.00, for the funding level for the second twelve (12) month period January 1, 2011 through December 31, 2011. For additional funds in the amount of \$,1,602,320.00

Providers:

The Murtis H. Taylor Human Services System (Mt. Pleasant) +\$320,464.00 CE1000014-01

The Murtis H. Taylor Human Services System (East Cleveland) +\$320,464.00 CE1000005-01

Catholic Charities Community Services Corporation dba St. Martin de Porres Family Center +\$320,464.00 CE1000002-01

Cleveland UMADOP +\$320,464.00 CE1000031-01

Parma City School District +\$320,464.00 CE1000006-01

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

DESCRIPTION/PURPOSE:

To amend to increase the amount for the period 1/1/2011 - 12/31/2011 by \$320,464.00. Outcome: Reinvestment of Incentive dollars to provide additional services to families.

The Department of Children and Family Services (DCFS) and the community, together with families, will identify and build on family strengths to provide opportunities to participate in all decisions affecting them. This work supports the mission of this agency to assure that children at risk of abuse or neglect are protected and nurtured within a family and with the support of the community. DCFS has expanded it's support to at risk families by implementing the wrap- around process as a means to empower families and promote self-sufficiency. Values for wrap-around are:

- 1)Persistent Commitment
- 2)Child Centered, Family Focused
- 3)Individualized, Strength-Based
- 4) Family, Youth and Professional Partnership
- 5)Collaboration and Community Support
- 6)Social Networks and Informal Supports
- 7)Outcome Based & Cost Responsible

Families need resources through a supportive network of relatives, neighbors and community services.

DCFS supports the Family to Family model. Family to Family is neighborhood based; with the focus of communities keeping or becoming environments that promote strong, capable families and appropriate service delivery systems. Families should be able to obtain services within their own neighborhoods or in close proximity.

OUTCOMES/EXPECTATIONS:

The Department of Children and Family Services is devoted to addressing and improving these nine (9) Family to Family outcomes in partnership with our fourteen (14) neighborhood collaborative agencies.

- 1)To reduce the number and rate of children placed away from their birth families.
- 2)Place more children in their own neighborhood
- 3)To reduce the number of children served in institutional and group care and shift resources to kinship care, family foster care and family-centered services
- 4)To decrease the lenghths of stay of children in placement
- 5)To increase the number and rate of children who are reunified with their birth families
- 6)To decrease the number and rate of children reentering placement
- 7)To reduce the number of moves children in care experience
- 8)To increase the number and rate of brothers and sisters placed together
- 9)To reduce any disparities associated with race, ethnicity, gender or age in each of these outcomes.

Subject to terms and conditions set forth in this contract, CFS agrees to purchase and the Provider agrees to furnish services that are family-centered and neighborhood-based to implement Neighborhood Family to Family System of Care Services for its neighborhood. The Neighborhood Family to Family principles and purposes are to secure family support, advocacy, case management and wraparound services for birth, kinship care-givers, foster/adoptive parents and young adults who have aged-out of the public child welfare system. Further, the purpose is to secure family services for children who are the responsibility of CFS or at-risk of involvement with CFS.

The Department of Children and Family Services has requested that the neighborhood centered family based work utilize services in these five communities

Principle Owner:

The Murtis H. Taylor Human Services System (Mt. Pleasant)- Non-Profit **Corporation -Ruth Addsion, Executive Director**

The Murtis H. Taylor Human Services System (East Cleveland)- Non-Profit Corporation -Lovell J. Custard, CEO/President

Catholic Charities Community Services Corporation dba St. Martin de Porres Family Center-Non-Profit Corporation, Bernadette Washington, Executive Director

Parma City School District-Non-Profit Corporation, Jeffrey Graham, Superintendent

Cleveland UMADOP -Non-Profit Corporation , Jessica B. Horne, Executive Director

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

RFP (Request for Proposal)

Explanation for Increase/Decrease in \$ Amount for current request:

An increase of \$320,464.00 to be used to provide additional services to families.

Financial Information:

Funding source:

Explanation:

General Fund

Funds are currently appropriated for this purpose / percentage of

funding is 100%

Total Amount Requested:

\$1,602,320.00

ATTACHMENTS:

C	lici	k t	0	đ¢	W	nl	oa	d
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Murtis H.Taylor Human Services System Mt.Pleasant 2011 W-9
Murtis Taylor Mt Pleasant 2011 FR-DMA-CC
CC - Murtis (MtPleasant)
MurtisTaylorMP 2011Amend2 HistoryLog
MurtisH.Taylor Human Services System EastCleveland 2011 W-9
Murtis Taylor EC 2011 FR-DMA-CC
CC - Murtis (EastCleveland)
MurtisTaylorEC 2011Amend2 HistoryLog
Catholic Charities 2011 W-9
Catholic Charities 2011 FR-DMA-CC.
Catholic Charities 2011Amend2 History Log

☐ Cleveland UMADOP 2011 W9 ☐ Cleveland UMADOP 2011 FR-DMA-CC

Cleveland UMADOP 2011Amend2 HistoryLog

Parma City School District 2011 W-9

☐ Parma City School District 2011 FR-DMA-CC

ParmaCitySchools 2011Amend2 HistoryLog

CONTRACT/AGREEMENT EVALUATION FORM

Contractor: Catholic Charities Community Serv Porres Family Center	vices Corporation dba St. Martin de
Contract/Agreement No.: CE-1000002-01	Time Period: 01/01/10 - 12/31/2011
Service Description: Family to Family Neighborh	ood System of Care
Original Contract/Agreement Amount: \$320,464.00	
Prior Amendment(s) Amount(s): \$20,000.00	
Performance Indicators: Contract deliverables	s.
Actual performance versus performance indicators Tri-annual contract monitoring by CCDCFS to assed	
Rating of Overall Performance of Contractor (Check of Superior X Above Average	One):
Justification of Rating: Contractor's staff has been a good support in helping Contractor's staff has been a good support in helping Contractor and CCDCFS in meetings and employment. Contractor and CCDCFS is meetings, i.e. collaborative and departmental meetings. Lattended CCDCFS Recruitment Department retreat and it contractors have done, this Contractor is arranging for the for community residents with the resource person being to	taff regularly attends each others pertinent like other contractors, this Contractor's staff formalized a plan for its community. As other the Ohio Benefits Bank services to be available
CCDCFS/Community Based Supportive Serivces User Department	09/01/2010 Date

CONTRACT/AGREEMENT EVALUATION FORM

Contractor: The Murtis H. Taylor Human Services	Systems (East Cleveland)
Contract/Agreement No.: CE1000005-02 Time	me Period: 01/01/10 - 12/31/2011
Service Description: Family to Family Neighborh	nood System of Care
Original Contract/Agreement Amount: \$320,464.00	
Prior Amendment(s) Amount(s): \$20,000.00	
Performance Indicators: Contract deliverable	s.
Actual performance versus performance indicators Tri-annual contract monitoring by CCDCFS to assedeliverables.	(include statistics): ess compliance with contract
Rating of Overall Performance of Contractor (Check of Superior X Above Average Average Below Average Poor	One):
Justification of Rating: East Cleveland Collaborative has been rebuilt with many very receptive to serving East Cleveland families and peopexistence. They are responsive whenever called to service geographical boundaries. Customer service surveys have community initiatives to revitalize the East Cleveland neighbor.	ple in the community are aware of their a family even if the family is beyond their been positive. Contractor has been involved in
CCDCFS/Community Based Supportive Serivces User Department	09/01/2010 Date

<u>CONTRACT/AGREEMENT EVALUATION FORM</u> (To be completed in its entirety by user department for all contract/agreement renewals or amendments.)

Contractor: Parma City School District
Contract/Agreement No.: CE-1000006-01 Time Period: 01/01/2010 to 12/31/2011
Service Description: Family-to-Family Neighborhood System of Care.
Original Contract/Agreement Amount: \$320,464.00
Prior Amendment(s) Amount(s): \$20,000.00
Performance Indicators: Contract deliverables.
Actual performance versus performance indicators (include statistics): Tri-annual monitoring by CCDCFS to assess contract deliverable compliance.
Rating of Overall Performance of Contractor (Check One):
☐ Superior X Above Average ☐ Average ☐ Below Average ☐ Poor
Justification of Rating: This agency does a good job at attending Team Decision Making meetings when CCDCFS is assessing children's safety and risk. The agency has remained fully staffed with veteran staff. The agency offers community fairs that reach out to its residents and recruits for foster and adoptive families. The Parma City School District advocates for children's education, and adheres to Family-to-Family and wraparound values. It offers supportive training to staff and community members.
Community Based Supportive Services 09/01/2010
User Department Date

s: evaluation

CONTRACT/AGREEMENT EVALUATION FORM

	Contractor: Cleveland Urban Minority Alcoholism & Drug Abuse Outreach Project
	Contract/Agreement No.: CE-1000013-01
	Service Description: Family to Family Neighborhood System of Care
	Original Contract/Agreement Amount: \$320,464.00
	Prior Amendment(s) Amount(s): \$20,000.00
	Performance Indicators: Contract deliverables.
	Actual performance versus performance indicators (include statistics): Tri-annual contract monitoring by CCDCFS to assess compliance with contract deliverables.
1	Rating of Overall Performance of Contractor (Check One): Superior X Above Average Average Below Average Poor
UM Hou agei agei	ification of Rating: ADAOP has a strong working relationship with CCDCFS. Their services to families in the ADAOP has a strong working relationship with CCDCFS. Their services to families in the 1gh Neighborhood are viewed as exceptional per feedback from families served. The 1cy's recruitment activities for foster care spread across the Hough Neighborhood. The 1cy demonstrates fidelity to the wraparound initiative. The agency demonstrates Family-lamily values and has hosted CASEY visitors from across the country.
	CDCFS/Community Based Supportive Serivces 09/01/2010 Ser Department Date

CONTRACT/AGREEMENT EVALUATION FORM

	Contractor: The Murtis H. Taylor Human Services Systems (Mount Pleasant)	
	Contract/Agreement No.: CE 1000014-01 Time Period: 01/01/10 - 12/31/2011	
	Service Description: Family to Family Neighborhood System of Care	
	Original Contract/Agreement Amount: \$320,464.00	
Ī	Prior Amendment(s) Amount(s): \$20,000.00	
I	Performance Indicators: Contract deliverables.	
1	Actual performance versus performance indicators (include statistics): Tri-annual contract monitoring by CCDCFS to assess compliance with contract leliverables.	
Rat	ing of Overall Performance of Contractor (Check One): □ Superior X Above Average □ Average □ Below Average □ Poor	
Several wrapar an elec mental commu	cation of Rating: I Contractors' staff members continue to participate in learning communities and booster cound training. Agency has placed the resource guide on its website and provided CCDCFS veronic version. Contractor has been very helpful with assisting CCDCFS staff with linking to health services for clients. Contractor uses creative methods to have licensed foster parents is unity do respite for children in care. Contractor recently hosted a community clothing drive. ctor has been timely with submitting its monthly progress reports.	1
	OCFS/Community Based Supportive Serivces 09/01/2010 r Department Date	



Item Details:

Agency/Dept.

Department

of Agency/Dept.Head Deborah Forkas

Name:

Children and Family Name:

Services

Type of Request:

Contract/Amendment

Request Prepared Christian E. Hofstetter Telephone No.

(216) 881-2018

by:

SUMMARY OF REQUESTED ACTION:

The Department of Children and Family Services (CFS) is requesting authorization from the Cuyahoga County of Ohio to amend Various Amendments with Neighborhood System of Care Services (RQ15027, Res#095072) for an increase of \$320,464.00 each for the second tweleve (12) month period January 1, 2011 through December 31, 2011. For additional funds in the amount of \$1,281,856.00

Providers:

Center For Families and Children +\$320,464.00 CE1000011-01 University Settlement, Inc. +\$320,464.00 CE1000008-01 West Side Community House +\$320,464.00 CE1000009-01 The East End Neighborhood House Association +\$320,464.00 CE1000007-01

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

DESCRIPTION/PURPOSE:

To amend to increase the amount for the period 1/1/2011 - 12/31/2011 by (4) in the amount of \$320,464.00

Outcome: Reinvestment of Incentive dollars to provide additional services to families.

The Department of Children and Family Services (DCFS) and the community, together with families, will identify and build on family strengths to provide opportunities to participate in all decisions affecting them. This work supports the mission of this agency to assure that children at risk of abuse or neglect are protected and nurtured within a family and with the support of the community. DCFS has expanded it's support to at risk families by implementing the wrap- around process as a means to empower families and promote selfsufficiency. Values for wrap-around are:

- 1)Persistent Commitment
- 2)Child Centered, Family Focused
- 3)Individualized, Strength-Based
- 4) Family, Youth and Professional Partnership
- 5)Collaboration and Community Support
- 6)Social Networks and Informal Supports
- 7)Outcome Based & Cost Responsible

Families need resources through a supportive network of relatives, neighbors and community services.

DCFS supports the Family to Family model. Family to Family is neighborhood based; with the focus of communities keeping or becoming environments that promote strong, capable families and appropriate service delivery systems. Families should be able to obtain services within their own neighborhoods or in close proximity.

OUTCOMES/EXPECTATIONS:

The Department of Children and Family Services is devoted to addressing and improving these nine (9) Family to Family outcomes in partnership with our fourteen (14) neighborhood collaborative agencies.

- 1)To reduce the number and rate of children placed away from their birth families.
- 2)Place more children in their own neighborhood
- 3)To reduce the number of children served in institutional and group care and shift resources to kinship care, family foster care and family-centered services
- 4)To decrease the lenghths of stay of children in placement
- 5)To increase the number and rate of children who are reunified with their birth families
- 6)To decrease the number and rate of children reentering placement
- 7)To reduce the number of moves children in care experience
- 8)To increase the number and rate of brothers and sisters placed together
- 9)To reduce any disparities associated with race, ethnicity, gender or age in each of these outcomes.

Subject to terms and conditions set forth in this contract, CFS agrees to purchase and the Provider agrees to furnish services that are family-centered and neighborhood-based to implement Neighborhood Family to Family System of Care Services for its neighborhood. The Neighborhood Family to Family principles and purposes are to secure family support, advocacy, case management and wraparound services for birth, kinship care-givers, foster/adoptive parents and young adults who have aged-out of the public child welfare system. Further, the purpose is to secure family services for children who are the responsibility of CFS or at-risk of involvement with CFS.

The Department of Children and Family Services has requested that the neighborhood centered family based work utilize services in these five communities

Principle Owners:

Center For Families and Children- Non-Profit Corporation - Sharon Sobol Jordan,

President & CEO
University Settlement, Inc. -Non-Profit Corporation - Tracey N. Mason, Executive Director
West Side Community House -Non-Profit Corporation - Dawn Kolograf, Executive Director
The East End Neighborhood House Association - Non-Profit Corporation - Paul Hill, Jr., President/CEO

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

RFP (Request for Proposal)

Explanation for Increase/Decrease in \$ Amount for current request:

An increase of \$1,458,081.50 to be used to provide additional services to families.

Financial Information:

Funding source: Explanation:

General Fund Funds are currently appropriated for this purpose / percentage of funding is 100%

Total Amount Requested:

\$1,458,081.50

ATTACHMENTS:

Click to download	
Center for Families - amendment	
Center for Fam and Child 2011Contract W9 SC.pdf	
Center for Families and Children 2011-DMA-CC pdf	
2010 University Settlement, Inc. Amend 2 SD 12132010.pdf	
☐ UniversitySettlement,Incorporated2011W-9.pdf	
UniversitySettlement.inc.2011DMA-CC.pdf	
2011 West Side Community House Amend 2 SD 12132010.pdf	
☐ WestSideCommunityHouse2011W-9 SC.pdf	
☐ WestSideCommunityHouse2011-DMA-CC_SC.pdf	
2011 The East End Neighborhood Association Amend 2 SD 121	32010.pdf
☐ TheEastEndNeighborhoodHouseAssocaition2011W-9_Amend2	SD.pdf
☐ TheEastEndNeighborhoodHouseAssocaition2011DMA-CC_Ame	end 2_SD.pdf
CtrForFam,FriendInn,UniverSet,WSideComm,EEndAmend2Hist	oryLog
☐ East End - Evaluation	
UniversitySettlementInc - Evaluation	
☐ WestSideCommunityHouse - Evaluation	
CenterforFamiliesChildren - Evaluation	
☐ AmendFamilytoFamily-East-UnivSet-West-Center	
☐ East End - Blue Back	
☐ UniversitySettlement-BlueBack	
☐ West Side - Blue Back	
Center for Families - Blue Back	

BOARD OF CUYAHOGA COUNTY COMMISSIONERS CONTRACT/AGREEMENT EVALUATION FORM

(To be completed in its entirety by user department for all contract/agreement renewals or amendments.)

Contractor: The East End Neighborhood House	Association
Contract/Agreement No.: CE-1000007-01	Time Period: 01/01/10 - 12/31/2011
Service Description: Family to Family Neighbo	orhood System of Care
Original Contract/Agreement Amount: \$320,464	.00
Prior Amendment(s) Amount(s): \$20,000.00	
Performance Indicators: Contract deliveral	bles.
Actual performance versus performance indicate Tri-annual contract monitoring by CCDCFS to assess	
Rating of Overall Performance of Contractor (Chec	ck One):
 □ Superior X Above Average □ Average □ Below Average □ Poor 	
Justification of Rating: Rent continues to be provided to Contractor as an in-kind seesponsive to each other needs and consistently attend each departmental meetings. Contractor has experienced more for back for services received. Contractor staff is using the experience teens in the community. Contractor continues to provide evening meetings to accommodate those who work of by parents. Contractor was recently donated a house that the out youth.	others' pertinent meetings, i.e. collaborative and amilies volunteering at different events to help pay ertise of the Teen Advisory Group of CCDCFS to o rotate collaborative meetings among members and luring the day which has help to increase attendance
CCDCFS/Community Based Supportive Serivces User Department	09/01/2010 Date

CUYAHOGA COUNTY CONTRACT/AGREEMENT EVALUATION FORM

Contractor: University Settlement, Incorporated				
Contract/Agreement No.: CE-1000008-01 Time	Period: 01/01/2010 to 12/31/2011			
Service Description: Family-to-Family Neighborhoo	od System of Care.			
Original Contract/Agreement Amount: \$320,464.00)			
Prior Amendment(s) Amount(s): \$20,000.00.				
Performance Indicators: Contract deliverables.				
Actual performance versus performance indicators contract monitoring by CCDCFS to assess complian	(include statistics): Tri-annual ce with contract deliverables.			
Rating of Overall Performance of Contractor (Check C	One):			
☐ Superior X Above Average ☐ Average ☐ Below Average ☐ Poor				
Justification of Rating: University Settlement, Inc. has across the country and received an exceptional feedback demonstrates their commitment to Family-to-Family v fully staffed with veteran staff over the two year period from the wraparound process and demonstrate success systems. The agency continues to recruit adoptive fam	ck report from the visitors; this ralues. The agency has remained d. Clients served have graduated s without the need of public			
CCDCFS/Community Based Supportive Services.	09/01/2010			
User Department	Date			

CUYAHOGA COUNTY

<u>CONTRACT/AGREEMENT EVALUATION FORM</u> (To be completed in its entirety by user department for all contract/agreement renewals or amendments.)

Contractor: West Side Community House
Contract/Agreement No.: CE-1000009-01 Time Period: 01/01/10 - 12/31/2011
Service Description: Family to Family Neighborhood System of Care
Original Contract/Agreement Amount: \$320,464.00
Prior Amendment(s) Amount(s): \$20,000.00
Performance Indicators: Contract deliverables.
Actual performance versus performance indicators (include statistics): Tri-annual contract monitoring by CCDCFS to assess compliance with contract deliverables.
Rating of Overall Performance of Contractor (Check One):
☐ Superior X Above Average ☐ Average ☐ Below Average ☐ Poor
Justification of Rating: Wrap specialists continue to do an excellent job in working with Catholic Charities to help refugees in community. All four CCDCFS chiefs noted that follow-up to CCDCFS referrals and customer service satisfaction surveys were very good. Contractor's staff continues to find Learning Communities and booster wraparound training to be helpful. Contractor's staff retention provides continuity in the delivery of program services to community. Parent Advocate working with contractor's staff is a great benefit. Contractor's collaborative partners continue to build strong relationships among themselves and with community churches. Contractor provided updated copy of resource guided for June/2010.
CCDCFS/Community Based Supportive Serivces 09/01/2010 User Department Date

CUYAHOGA COUNTY CONTRACT/AGREEMENT EVALUATION FORM

<u>CONTRACT/AGREEMENT EVALUATION FORM</u> (To be completed in its entirety by user department for all contract/agreement renewals or amendments.)

Contractor: Center for Families and Children
Contract/Agreement No.: CE 1000011-01 Time Period: 01/01/10 - 12/31/2011
Service Description: Family to Family Neighborhood System of Care
Original Contract/Agreement Amount: \$320,464.00
Prior Amendment(s) Amount(s): \$20,000.00
Performance Indicators: Contract deliverables.
Actual performance versus performance indicators (include statistics): Tri-annual contract monitoring by CCDCFS to assess compliance with contract deliverables.
Rating of Overall Performance of Contractor (Check One):
☐ Superior X Above Average ☐ Average ☐ Below Average ☐ Poor
Justification of Rating: Contractor has been fully staffed for over a year. Contractor receives rent as an in-kind contribution and the grant only pays for utilities Several CCDCFS teens have been referred to Contractor using new referral process. Contractor continues to help families with applying for assistance using its Ohio Benefits Bank connection. Contractor and CCDCFS staff consistently attend each others pertinent meetings, i.e. collaborative and departmental meetings.
CCDCFS/Community Based Supportive Services 09/01/2010 User Department Date



Item Details:

Agency/Dept.

Department

of Agency/Dept.Head Deborah Forkas

Name:

Children and Family Name:

Services

Type of Request:

Contract/Amendment

Request Prepared Gregory E. Jones

Telephone No.

(216) 881-4495

by:

SUMMARY OF REQUESTED ACTION:

The Department of Children and Family Services (CFS) is requesting authorization from the Cuyahoga County of Ohio to amend YMCA of Greater Cleveland with Neighborhood System of Care Services (RQ15027, Res#095072) for an increase of \$320,464.00, for the funding level for the second tweleve (12) month period January 1, 2011 through December 31, 2011. For additional funds in the amount of \$320,464.00. This amendment increases the maximum dollar amount from \$340,464.00 to \$660,928.00

Vendor Name: YMCA of Greater Cleveland +\$320,464.00

2200 Prospect Ave. Cleveland, Ohio 44115

Contact Person: Glenn Haley, CEO/President

(216) 344-7700

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

DESCRIPTION/PURPOSE:

To amend to increase the amount for the period 1/1/2011 - 12/31/2011 by \$320,464.00. Outcome: Reinvestment of Incentive dollars to provide additional services to families.

The Department of Children and Family Services (DCFS) and the community, together with families, will identify and build on family strengths to provide opportunities to participate in all decisions affecting them. This work supports the mission of this agency to assure that

children at risk of abuse or neglect are protected and nurtured within a family and with the support of the community. DCFS has expanded it's support to at risk families by implementing the wrap- around process as a means to empower families and promote self-sufficiency. Values for wrap-around are:

- 1)Persistent Commitment
- 2)Child Centered, Family Focused
- 3)Individualized, Strength-Based
- 4) Family, Youth and Professional Partnership
- 5)Collaboration and Community Support
- 6)Social Networks and Informal Supports
- 7)Outcome Based & Cost Responsible

Families need resources through a supportive network of relatives, neighbors and community services.

DCFS supports the Family to Family model. Family to Family is neighborhood based; with the focus of communities keeping or becoming environments that promote strong, capable families and appropriate service delivery systems. Families should be able to obtain services within their own neighborhoods or in close proximity.

OUTCOMES/EXPECTATIONS:

The Department of Children and Family Services is devoted to addressing and improving these nine (9) Family to Family outcomes in partnership with our fourteen (14) neighborhood collaborative agencies.

- 1)To reduce the number and rate of children placed away from their birth families.
- 2)Place more children in their own neighborhood
- 3)To reduce the number of children served in institutional and group care and shift resources to kinship care, family foster care and family-centered services
- 4)To decrease the lenghths of stay of children in placement
- 5)To increase the number and rate of children who are reunified with their birth families
- 6)To decrease the number and rate of children reentering placement
- 7)To reduce the number of moves children in care experience
- 8)To increase the number and rate of brothers and sisters placed together
- 9)To reduce any disparities associated with race, ethnicity, gender or age in each of these outcomes.

Subject to terms and conditions set forth in this contract, CFS agrees to purchase and the Provider agrees to furnish services that are family-centered and neighborhood-based to implement Neighborhood Family to Family System of Care Services for its neighborhood. The Neighborhood Family to Family principles and purposes are to secure family support, advocacy, case management and wraparound services for birth, kinship care-givers, foster/adoptive parents and young adults who have aged-out of the public child welfare system. Further, the purpose is to secure family services for children who are the responsibility of CFS or at-risk of involvement with CFS.

The Department of Children and Family Services has requested that the neighborhood centered family based work utilize services in these five communities

Princip YMCA CEO/Pr	of	Greater	Cleveland	•••	Non-Profit	Corporation,	Glenn	Haley,
Explana	ation	for late s	ubmittal:					
2011 Bu	dget							
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Contract/Agreement Information:

Procurement Method:

RFP (Request for Proposal)

Explanation for Increase/Decrease in \$ Amount for current request:

An increase of \$320,464.00 to be used to provide additional services to families.

Financial Information:

Funding source:	Explanation:				
General Fund	Funds are currently appropriated for this purpose / percentage of				

funding is 100%

Total Amount Requested:

\$320,464.00

ATTACHMENTS:

Click to download 2011 YMCA of Greater Cleveland Amend 2 SD 12132010.pdf YMCA of Greater Cleveland 2011 FR-DMA-CC YMCA of Greater Cleveland 2011 W-9 YMCA 2011 Amend2 HistoryLog Eval Revised BB Voucher

History

Time	Who	Approval
12/23/2010 1:25 PM	Office of Procurement & Diversity	Yes
1/5/2011 10:15 AM	Clerk of the Board	Yes
1/11/2011 11:46 AM	County Auditor	Yes
	County Prosecutor Civil	



CUYAHOGA COUNTY

CONTRACT/AGREEMENT EVALUATION FORM
(To be completed in its entirety by user department for all contract/agreement renewals or amendments.)

Contractor: YMCA of Greater Cleveland	
Contract/Agreement No.: CE 1000010-01 Ti	me Period: 01/01/2010 to 12/31/2011
Service Description: Family-to-Family Neighborh	good System of Care
Original Contract/Agreement Amount: \$ 320,464.	00
Prior Amendment(s) Amount(s): \$20,000.00	
Performance Indicators: Contract deliverables.	
Actual performance versus performance indicator contract monitoring to assess compliance with con	
Rating of Overall Performance of Contractor (Checl	(One):
 □ Superior x Above Average □ Average □ Below Average □ Poor 	
Justification of Rating: The Agency received comsupplies campaign. The YMCA demonstrates fost families as they move away from DCFS' involvem with DCFS. The agency organizes Recruitment ac Family values and wraparound initiatives.	er care support. The YMCA supports ent. The agency is a strong partner
CCDCFS/Community Based Supportive Services	09/01/2010
Jser Department	Date



Item Details:

Agency/Dept.

Department

of Agency/Dept.Head Deborah Forkas

Name:

Children and Family Name:

Services

Type of Request:

Contract/Amendment

Request Prepared Gregory E. Jones

Telephone No.

(216) 881-4495

by:

SUMMARY OF REQUESTED ACTION:

The Department of Children and Family Services (CFS) is requesting authorization from the Cuyahoga County of Ohio to amend Various Amendments with Neighborhood System of Care Services (RQ15027, Res#095072) for an increase of \$320,464.00, for the funding level for the second tweleve (12) month period January 1, 2011 through December 31, 2011. For additional funds in the amount of \$961,392.00.

Provider:

City of Lakewood +\$320,464.00 CE1000012-01

Detroit Avenue

Lakewood, Ohio 44107

Contact Person: Jennifer L. Mladek, Assistant Law Director

(216) 521-7580

Provider:

Word of Righteousness Family Life Center, Inc. +\$320,464.00 CE1000011-01 13455 Dressler Ave.

Garfield Heights, Ohio 44125

Contact Person: Dr.Alicia M. Lytle, President, CEO

(216) 373-7885

Provider:

The Harvard Community Services Center +\$320,464.00 CE1000015-01

18240 Harvard Avenue Cleveland, Ohio 44128

Contact Person: Elaine Gohlstin, Director

(216) 991-8585

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

DESCRIPTION/PURPOSE:

To amend to increase the amount for the period 1/1/2011 - 12/31/2011 by (3) in the amount of \$320,464.00.

Outcome: Reinvestment of Incentive dollars to provide additional services to families.

The Department of Children and Family Services (DCFS) and the community, together with families, will identify and build on family strengths to provide opportunities to participate in all decisions affecting them. This work supports the mission of this agency to assure that children at risk of abuse or neglect are protected and nurtured within a family and with the support of the community. DCFS has expanded it's support to at risk families by implementing the wrap- around process as a means to empower families and promote self-sufficiency. Values for wrap-around are:

- 1)Persistent Commitment
- 2)Child Centered, Family Focused
- 3)Individualized, Strength-Based
- 4) Family, Youth and Professional Partnership
- 5)Collaboration and Community Support
- 6)Social Networks and Informal Supports
- 7)Outcome Based & Cost Responsible

Families need resources through a supportive network of relatives, neighbors and community services.

DCFS supports the Family to Family model. Family to Family is neighborhood based; with the focus of communities keeping or becoming environments that promote strong, capable families and appropriate service delivery systems. Families should be able to obtain services within their own neighborhoods or in close proximity.

OUTCOMES/EXPECTATIONS:

The Department of Children and Family Services is devoted to addressing and improving these nine (9) Family to Family outcomes in partnership with our fourteen (14) neighborhood collaborative agencies.

- 1)To reduce the number and rate of children placed away from their birth families.
- 2)Place more children in their own neighborhood
- 3)To reduce the number of children served in institutional and group care and shift resources to kinship care, family foster care and family-centered services
- 4)To decrease the lenghths of stay of children in placement
- 5)To increase the number and rate of children who are reunified with their birth families
- 6)To decrease the number and rate of children reentering placement
- 7)To reduce the number of moves children in care experience
- 8)To increase the number and rate of brothers and sisters placed together
- 9)To reduce any disparities associated with race, ethnicity, gender or age in each of these outcomes.

Subject to terms and conditions set forth in this contract, CFS agrees to purchase and the Provider agrees to furnish services that are family-centered and neighborhood-based to

implement Neighborhood Family to Family System of Care Services for its neighborhood. The Neighborhood Family to Family principles and purposes are to secure family support, advocacy, case management and wraparound services for birth, kinship care-givers, foster/adoptive parents and young adults who have aged-out of the public child welfare system. Further, the purpose is to secure family services for children who are the responsibility of CFS or at-risk of involvement with CFS.

The Department of Children and Family Services has requested that the neighborhood centered family based work utilize services in these five communities

Principle Owner:

City of Lakewood - Non-Profit Corporation, Jennifer L. Mladek, Assistant Law Director

Word of Righteousness Family Life Center, Inc.- Non-Profit Corporation, Dr.Alicia M. Lytle, President ,CEO

The Harvard Community Services Center, - Non-Profit Corporation, Elaine Gohlstin, Director

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

RFP (Request for Proposal)

Explanation for Increase/Decrease in \$ Amount for current request:

An increase of \$320,464.00 to be used to provide additional services to families.

Financial Information:

Funding source: Explanation:

General Fund Funds are current

Funds are currently appropriated for this purpose / percentage of

funding is 100%

Total Amount Requested:

\$640,928.00

ATTACHMENTS:

Click to download

	2011 City of Lakewood Amend 2 SD 12132010.pdf
	City of Lakewood 2011 W9
[]	City of Lakewood 2011 FR-DMA-CC
	CityofLakewood 2011 Amend2 HistoryLog
	Word of Righteousness Family Life Center, Inc. 2010W-9
	2011 Word of Righteousness Family Life Center, Inc. FR-DMA-CC
	WordofRighteousness-History
	Revised Contract
	2011 The Harvard Community Services Center Amend 2 SD 12132010.pdf
	TheHarvardCommunityServicesCenterW-9

CUYAHOGA COUNTY

CONTRACT/AGREEMENT EVALUATION FORM

(To be completed in its entirety by user department for all contract/agreement renewals or amendments.)

Contractor: City of Lakewood	
Contract/Agreement No.: CE-1000012-01 T	ime Period: 01/01/2010 to 12/31/2011
Coming Descriptions Translated Translated No. 1 and 1	hood System of Care
Service Description: Family-to Family Neighbor	nood system of Care.
Outsing Contract/Assurance Amount 6220 46	100
Original Contract/Agreement Amount: \$320,464	NUU
Prior Amendment(s) Amount(s): \$20,000.00	
Performance Indicators: Contract deliverables.	
Actual performance versus performance indicate monitoring by CCDCFS to assess compliance with	
Rating of Overall Performance of Contractor (Che	ck One):
☐ Superior X Above Average	
☐ Average	
☐ Below Average ☐ Poor	
Justification of Rating: The City of Lakewood doe families. The agency does well at attending meetin being considered for custody and placement outsid has a strong Kinship support cluster. The agency Bank. Customer feedback is positive.	g with CCDCFS where children are e of their birth homes. The agency
CCCDCFS/Community Based Supportive Services	09/01/2010
User Department	Date

CUYAHOGA COUNTY CONTRACT/AGREEMENT EVALUATION FORM

Contractor: The Harvard Community Services Center
Contract/Agreement No.: CE1000015-01 Time Period: 01/01/10 - 12/31/2011
Service Description: Family to Family Neighborhood System of Care
Original Contract/Agreement Amount: \$320,464.00
Prior Amendment(s) Amount(s): \$20,000.00
Performance Indicators: Contract deliverables.
Actual performance versus performance indicators (include statistics): Tri-annual contract monitoring by CCDCFS to assess compliance with contract deliverables.
Rating of Overall Performance of Contractor (Check One):
☐ Superior
X Above Average
□ Average □ Below Average
□ Poor
Justification of Rating: Contractor continues to receive rent as an in-kind contribution and grant only pays for utilities. The majority of Contractor's staff continues to take booster wraparound training. Contractor and CCDCFS staff continue to experience an excellent working relationship as it relates to serving families. Contractor and CCDCFS staff consistently attends each others pertinent meetings, i.e. collaborative and departmental meetings. Recorded attendance of Contractor's staff at CCDCFS family meetings has been exceptional. Customer service surveys are generally very good. Staff reported that Contractor's director promotes cooperation and a team-spirit among staff which allows them to be more creative in serving families.
CCDCFS/Community Based Supportive Services 09/01/2010
User Department Date

CUYAHOGA COUNTY CONTRACT/AGREEMENT EVALUATION FORM

Contractor: Word of Righteousness Family Life Center, Inc.
Contract/Agreement No.: CE1000016-01 Time Period: 01/01/10 to 12/31/2011
Service Description: Family to Family Neighborhood System of Care
Original Contract/Agreement Amount: \$320,464.00
Prior Amendment(s) Amount(s): \$20,000.00
Performance Indicators: Contract deliverables
Actual performance versus performance indicators (include statistics): Tri-annual contract monitoring by CCDCFS to assess compliance with contract deliverables.
Rating of Overall Performance of Contractor (Check One):
□ Superior
X Above Average
☐ Average
☐ Below Average ☐ Poor
Justification of Rating:
Contractor and CCDCFS staff continue to experience an excellent working relationship as it relates to serving families. Contractor and CCDCFS staff consistently attends each others pertinent meetings, i.e. collaborative and departmental meetings. CCDCFS senior managers noted excellent follow-up to CCDCFS referrals by Contractor's staff and stressed the importance of always obtaining case plan from social worker. CCDCFS staff continue to experience an excellent working relationship as it relates to serving families. The Contrator has made significant progress with engaging the community as a whole and developing new partnerships with newly assigned service areas.
CCDCFS/Community Based Supportive Serivces 09/01/2010 User Department Date

Legislative Year 2011 Resolution No. R2011-0019

Sponsored by: County Executive	A Resolution authorizing the County
FitzGerald/Department of Senior & Adult	Executive to enter into a contract
Services	with Lutheran Metropolitan Ministry, sole
	source, in the amount not-to-exceed
	\$460,000.00 for Adult Guardianship
	Services for the period 1/1/2011 - 12/31/2011,
	and declaring the necessity that this Resolution
	become immediately effective.

WHEREAS, the Cuyahoga County Department of Senior and Adult Services desires to enter into a contract with Lutheran Metropolitan Ministry for Adult Guardianship Services; and

WHEREAS, it is necessary that this resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is authorized to enter into an agreement with Lutheran Metropolitan Ministry for Adult Guardianship Services for the period January 1, 2011 through December 31, 2011.

SECTION 2. That said agreement shall not exceed \$460,000.00, and the funds have been certified and encumbered sufficient to fund this contract.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this Resolution shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 2	011		



Item Details:

Name:

Agency/Dept.

Department of Senior Agency/Dept.Head Susan Axelrod

and Adult Services

Name:

Type of Request:

Contract/Amendment

Request Prepared Daurin K. Elliott

aurin K. Elliott **Telephone No.**

216-420-6765

by:

SUMMARY OF REQUESTED ACTION:

The Department of Senior and Adult Services (DSAS) is requesting authorization to enter into a contractual agreement with Lutheran Metropolitan Ministry Association (LMMA) for the provision of Adult Guardianship Services (AGS). The contract period is January 1, 2011 through December 31, 2011. Funding for this contract is provided through Probate Court's Indigent Guardianship Fund in the amount of \$160,000.00; additionally, DSAS has added \$300,000.00 to the contract value as a result of the continual increase in the number of clients served annually. The contract will-not-exceed \$460,000.00.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The County has contracted with Lutheran Metropolitan Ministry for the Adult Guardianship Services (AGS) since 1991. This program is the single entry point for indigent adult guardianships in Cuyahoga County. Referrals to AGS are received from Adult Protective Services, Hospitals, Nursing Homes and Mental Health Centers. The Adult Guardianship Services enters its 19th year providing services to indigent, incompetent adults in Cuyahoga County by providing trained, qualified volunteer or staff legal guardians to serve as concerned, caring advocates and surrogate decision makers when no less restrictive alternative to guardianship is available. *Scope of Services*: - Provide consultation to individuals about guardianship. - Assessment of need for guardianship. - Referrals to Probate Court. - Collaboration with the referral source. - Provide guardianship services. - Volunteer recruitment, orientation, periodic in service training, as well as monitoring and support. - Supervision of guardians, both staff and volunteers.

- *Impact and Benefits*: Guardianship is an involuntary relationship in which one party, called a guardian, acts for an individual called the ward. In this legal intervention a person, agency, institution, or group is appointed by probate court to take responsibility for partial or total care of the person or property. Guardianships may provide extensive protection for a person who is severely impaired or exploited. - *Implication of Not Authorizing*: Without the

indigent elderly a would leave them Contract and Sel statistical report number or referraby referral source and location OUTCOMES/EXP by the AGS in the	nd mentally handicapped per opened to abuse neglect and opened to abuse neglect and opened to abuse neglect and rices: The provider will so will be provided with the reals and guardianships awarded, sex, race, and age, preser of clients be PECTATIONS: Approximately	the able to continue. This would result in the ersons to go without guardians, which in turn and exploitation Monitoring and Evaluation of submit an annual report. A detailed monthly monthly invoice. The report will include the ed by the month. These will be broken down noting decision at time of referral, disposition, efore and after guardianships. If 525 on-going guardianships to be managed ovision of guardianship will protect the eligible
Principal Owner	(s):	
501(c)3 status - G	overned by Bd. of Directors -	Carol Frederick, Executive Director
Explanation for	late submittal:	
2011 Budget		
Contract/Agreem	ent Information:	
and the second s	такия намальце 1 (4 4 4 5 4 5 7 1 том обу во рамон за 14 5 14 6 5 5 7 том на нама на границе за рамоне з	
Procurement Me	thod:	
Sole Source		The state of the s
Explanation for 1	(ncrease/Decrease in \$ A	mount for current request:
Financial Informa	tion:	
Funding source: Other	Explanation:	
Total Amount Re	muested:	3
\$460,000.00	. Ng tod Carlot Carlot Carlot	
ATTACHMENTS:		
Click to download		
Lutheran Metro Minis	try - Contract - 12 15 10	
☐ Lutheran Metropolitar		
☐ Lutheran Metropolitar		
Lutheran Metropolitan		
☐ <u>Lutheran Metropolitan</u> ☐ Evaluation	WIIDISTRY - AGS	
Sos		
☐ <u>909</u> ☐ Blue Back		
History		

Office of Procurement &

CONTRACT EVALUATION FORM

(To be completed in its entirety by user department for all contract renewals or amendments.)

Contractor: Lutheran Metropolitan Ministry
Contract No.: <u>CE1000153-01</u> <u>Time Period:1/1/10 – 12/31/10</u>
Service Description: Adult Guardianship Services
Original Contract Amount: \$460,000.00
Amendment Amount: None
Performance Indicators: Referrals for indigent guardianships will be made directly to the Provider by DSAS. The Provider shall follow the action steps outlined below and provide an array of services as deemed appropriate to met the needs of the client; such services shall Include, but not be limited to the following:
• Conduct an initial assessment as eligibility is stated in Article II of those clients referred that meets AGS eligibility criteria.
Open a formal case and complete the intake forms as long as the steps and conditions have been met.
• AGS will notify the DSAS caseworker of the case disposition within 2 business days after the team has reviewed the case and prepared the written disposition.
• Initiate filings for indigent clients (person and/or estate as appropriate) for whom no less restrictive alternatives can be mutually agreed upon by the parties.
Actual performance versus performance indicators (include statistics): Since the inception of this program, AGS has served as guardian for 1,591 wards. Of this group 1,049 deaths and our November end-of-month caseload was 548.
Rating of Overall Performance of Contractor (Check One):
□ Superior X Above Average □ Average □ Below Average □ Poor
Justification of Rating: AGS works in partnership with the Department of Senior & Adult Services in Cuyahoga County for the indigent, low income and mental health populations. AGS meets with DSAS staff regularly to discuss tough cases. DSAS Staff provides training
opportunities to AGS as do AGS for DSAS staff. And finally, AGS assures that at the death of our indigent clients, a funeral plan is in place that will give each individual a dignified burial.

Maureen Crider-Wallace, Deputy Director
User Department
s: evaluation

Legislative Year 2011 Resolution No. R2011-0020

	A Resolution authorizing the Co	unty
	Executive to enter into a con	tract
Sponsored by: County Executive	(No. CE1100042-01) with Phar	Med
FitzGerald/County Sheriff	Corporation in the amount not-to-ex-	ceed
	\$360,000.00 for medical supplies for	the
	period 7/1/2010 - 6/30/2013, and declaring	g the
	necessity that this Resolution bec	ome
	immediately effective.	

WHEREAS, the Cuyahoga County Sheriff has recommended a contract be entered into with PharMed Corporation for the purchase of medical supplies for the period 7/1/2010 through 6/30/2013; and

WHEREAS, it is necessary that this resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is authorized to enter into a contract (Contract No. CE1100042-01) with PharMed Corporation in an amount not-to-exceed \$360,000.00 for the purchase of medical supplies for the period 7/1/2010 through 6/30/2013.

SECTION 2. Funds have been certified and encumbered sufficient to fund this contract.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this ordinance shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays
I Cas	ivayo

	County Council President	Date	
	County Executive	Date	
	Clerk of Council Pro Tem	Date	
Journal			

Journal ______ January 11, 2011



Item Details:

Agency/Dept.

Office of Procurement Agency/Dept.Head Lenora M. Lockett

Name:

and Diversity

Name:

Type of Request:

Submission of Awarded Contract

Request Prepared Kristen

McNeil - **Telephone No.**

(216) 443-7201

by:

Kaspar

SUMMARY OF REQUESTED ACTION:

Submitting a contract with Pharmed Corporation in the amount not-to-exceed \$360,000.00 for Medical Supplies for the County Sheriff for the period July 1, 2010 through June 30, 2013.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Competitive Bid

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source: Explanation:

Total Amount Requested:

\$

ATTACHMENTS:

Click to download

- Primary Ownership Pharmed
- Contract RQ 15979 for 2011 meeting
- Contract Attachment pt. 1 RQ 15979 Pharmed Corporation
- Contract Attachment pt. 2 RQ 15979 Pharmed Corporation

	A Resolution authorizing the County	
	Executive to enter into a contract (No.	
SPONSORED BY: County Executive	CE1100033-01) with Cleveland Foodbank,	
FitzGerald/Employment & Family Services	es Inc. in the amount not-to-exceed \$1,090,000.00	
	for emergency food purchase and distribution	
	to Cuyahoga County hunger centers and food	
	pantries serving residents in need for the period	
	1/1/2011 - 12/31/2011, and declaring the	
	necessity that this Resolution become	
	immediately effective.	

WHEREAS, the Department of Employment & Family Services has recommended a contract be entered into with the Cleveland Foodbank, Inc., for emergency food purchase and distribution to Cuyahoga County hunger centers and food pantries servicing residents in need, for the period 1/1/2011 through 12/31/2011; and

WHEREAS, it is necessary that this resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is authorized to enter into a contract (Contract No. CE1100033-01) with the Cleveland Foodbank, Inc. in an amount not-to-exceed \$1,090,000.00 for emergency food purchase and distribution to Cuyahoga County hunger centers and food pantries servicing residents in need, for the period 1/1/2011 through 12/31/2011.

SECTION 2. Funds have been certified and encumbered sufficient to fund this contract.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this ordinance shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays	·	
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 20	 11		



Item Details:

Agency/Dept.

Type of Request:

Employment

and Agency/Dept.Head Joseph Gauntner

Name:

Name:

Family Services

Submission of Awarded Contract

Request Prepared Robert K. Math

Telephone No.

216.987.6911

by:

SUMMARY OF REQUESTED ACTION:

The Board approved the attached awarded contract by Resolution No. 104914 dated 11/10/2010. The following contract is being submitted for signature:

1) Cleveland Foodbank, Inc; Period: January 1, 2011 to December 31, 2011, \$1,090,000.00

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

PURPOSE:

To maximize the limited resources for the purchase and distribution of emergency food to hunger centers and food pantries serving food insecure residents of Cuyahoga County by contracting with one organizing entity.

OUTCOMES:

- To increase the purchasing power for food items to be distributed by agencies serving those in need.
- To increase the overall efficiency for the purchase and distribution of food by contracting with a single organizing entity.
- To eliminate duplication in the administration of emergency food distribution programs providing similar services to food insecure residents of Cuyahoga County .

PRINCIPAL OWNER(s):

William H. Coquillette, President of the Board (Nonprofit Organization)

Explanation for late submittal:

Contract/Agreement Information:

RFP (Request for Proposal)				
Explanation for Inc	Explanation for Increase/Decrease in \$ Amount for current request:			
inancial Informatio	n:			
Funding source:	•			
Other	Health and Human Service Lev	/ Y		
Total Amount Requ	ested:			
\$1,090,000.00				
ATTACHMENTS:				
Click to download				
Contract Cleveland Food	lbank			
☐ W9 CLE Foodbank inc				
☐ FR-DMA-CC CLE Foodb	ank Inc			
CLE Foodbank Proposal	Part I			
CLE Foodbank Proposal Part II				
Non-Collusion Affidavit CLE Foodbank Proposal				
Signature Authorization C				
Workers Comp Cert CLE				
Cert of Pers Property Tax CLE Foodbank				
RFP17957 Tabulation Sh				
Not Applicable Documen	ts RFP1/95/ Award			
BB Variables				
Voucher				
History				
Time	Who	Approval		
1/7/2011 2:27 PM	Clerk of the Board	Yes		
1/10/2011 3:19 PM	County Auditor	Yes		

Procurement Method:



County Prosecutor Civil

Legislative Year 2011 Resolution No. R2011-0022

Sponsored by: County Executive	A Resolution authorizing the County
FitzGerald/Department of Senior & Adult	Executive to enter into a contract (No.
Services	CE1100040-01, 02) with The Golden Age
	Centers of Greater Cleveland in the amount
	not-to-exceed \$256,753.00 for the Community
	Social Services Program for the period
	1/1/2011 - 12/31/2012, and declaring the
	necessity that this Resolution become
	immediately effective.
	•

WHEREAS, the Department of Senior & Adult Services has recommended a contract be entered into with The Golden Age Centers of Greater Cleveland for the Community Social Services Program, for the period 1/1/2011 through 12/31/2012; and

WHEREAS, it is necessary that this resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is authorized to enter into a contract (Contract No. CE1100040-01, 02) with The Golden Age Centers of Greater Cleveland, in an amount not-to-exceed \$256,753.00 for the Community Social Services Program, for the period 1/1/2011 through 12/31/2012.

SECTION 2. Funds have been certified and encumbered sufficient to fund this contract.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this ordinance shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 201	1		



Item Details:

Agency/Dept.

Department of Senior Agency/Dept.Head Susan Axelrod

Name:

and Adult Services

Name:

Type of Request:

Contract/Amendment

Request Prepared Shaunquitta Walker

Telephone No.

216-420-6790

by:

SUMMARY OF REQUESTED ACTION:

The Board approved the attached awarded contract by Resolution No. (pending) dated 11/10/2010. The following contract is being submitted for signature.

The Golden Age Centers of Cleveland

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Cuyahoga County Community Social Services Program (CSSP) administered by the Department of Senior & Adult Services (DSAS) assists older Cuyahoga County residents to live and function independently through contracts with community centers, municipalities and other local non-profits to provide six (6) essential services (adult day, adult development, communicatively impaired, congregate meals, homemaking transportation).

Clients of this program are age 60 or older OR qualifying adults age 18-59 who are SSI-Blind and/or SSI-Disabled, Clients also have income levels at or below 200% of the Poverty Index. Due to the overwhelming and vital need for senior transportation, there is no income requirement for transportation services. This contract will provide the following services and units during the period 1/1/11 - 12/31/12: The Golden Age Centers of Cleveland Adult Development- 54,124 units

Transportation - 10,400 units

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

RFP (Request for Proposal)				
Explanation for Increase/Decrease in \$ Amount for current request:				
Financial Informati	on:			
Funding source: Other	Explanation: Health & Human Services Levy			
Total Amount Req \$256,753.00				
ATTACHMENTS:				
Click to download				
<u>w-9</u>				
☐ contract				
☐ <u>fr-dma-cc-sos</u>				
proposal				
affidavit				
signature authority				
<u>bwc</u>				
insurance				
☐ property tax ☐ additional indexes				
☐ bid tab				
☐ BB				
Voucher				
History				
Time	Who	Approval		
1/7/2011 2:28 PM	Clerk of the Board	Yes		
1/10/2011 3:18 PM	County Auditor	Yes		
	County Prosecutor Civil			

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Legislative Year 2011 Resolution No. R2011-0023

Sponsored by: County Executive FitzGerald/Department of Senior & Adult Services	A Resolution authorizing the County Executive to enter into a contract (No. CE1100049-01,02,03) with West Side Community House in an amount not-to-		
	exceed \$261,733.00 for the Community Social Services Program for the period 1/1/2011 - 12/31/2012; and declaring the necessity that this Resolution become immediately effective.		

WHEREAS, the Department of Senior & Adult Services has recommended a contract be entered into with West Side Community House for the Community Social Services Program for the period 1/1/2011 through 12/31/2012; and

WHEREAS, it is necessary that this resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is authorized to enter into a contract (Contract No. CE1100049-01, 02, 03) with West Side Community House in an amount not-to-exceed \$261,733.00 for the Community Social Services Program for the period 1/1/2011 through 12/31/2012.

SECTION 2. Funds have been certified and encumbered sufficient to fund this contract.

SECTION 3. It is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Resolution receives the affirmative vote of eight members elected to Council, this ordinance shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal January 11, 2011	•••		



Item Details:

Agency/Dept.

Department of Senior Agency/Dept.Head Susan Axelrod

Name:

and Adult Services

ervices Name:

Type of Request:

Contract/Amendment

Request Prepared Patricia Baskerville

Telephone No.

(216) 443 6692

by:

SUMMARY OF REQUESTED ACTION:

The Board approved the attached awarded contract by Resolution No. (pending) dated 11/10/2010. The following contract is being submitted for signature: West Side Community House.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Cuyahoga County Community Social Services Program (CSSP) administered by the Department of Senior & Adult Services (DSAS) assists older Cuyahoga County residents to live and function independently through contracts with community centers, municipalities and other local non-profits to provide six (6) essential services (adult day, adult development, communicatively impaired, congregate meals, homemaking and transportation). Clients of this program are age 60 or older OR qualifying adults age 18-59 who are SSI-Blind and/or SSI-Disabled. Clients also have income levels at or below 200% of the Poverty Index. Due to the overwhelming and vital need for senior transportation, there is no income requirement for transportation services. This contract will provide the following services and units during the period 1/1/11 - 12/31/12: West Side Community House

Adult Development Services - 24,000 units

Congregate Meals - 19,750 units

Transportation Services - 16,500 units

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

RFP (Request for Proposal)

Explanation for Increase/Decrease in \$ Amount for current request:

Funding source: Explanation: Other Health & Human Services Levy

Total Amount Requested:

Financial Information:

\$261,733.00

ATTACHMENTS:

Click to download

لــا	West Side Community House W-9	

☐ West Side Comm rev. signed contract

West Side Community House FR-DMA-CC-SOS

☐ West Side Community House proposal pt. 1

West Side Community House proposal pt.2

West Side Community House affidavit

West Side Community House signature of authorization

West Side Community House worker's comp.

West Side Community House insurance cert.

☐ West Side Community House property tax

West Side additional user codes

OPD bid tab

□ вв

voucher

History

TimeWhoApproval1/7/2011 3:18 PMClerk of the BoardYes1/10/2011 3:25 PMCounty AuditorYes

County Prosecutor Civil

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Legislative Year 2011 Ordinance No. O2011-0007

Sponsored by: County Executive FitzGerald/County Engineer/Sanitary Engineering Division

An Ordinance amending County Resolution No. 052208 and No. 052209, each dated 6/2/2005, which established charges payable for connection to the County's water and sewer supply facilities in County Sewer District No. 14 for the period 12/30/2010 - 12/29/2011, and declaring the necessity that this Ordinance become immediately effective.

WHEREAS, on June 2, 2005 Cuyahoga County, through its Engineer/Sanitary Engineer, established certain sewer and water connection fees for County District 14; and

WHEREAS, the Ohio Environmental Protection Agency forwarded incorrect information to various Olmsted Township residents residing on Cook, MacKenzie and Stearns Roads indicating that these residents would be permitted to pay their connection fees over a 20 year period; and

WHEREAS, the Cook, MacKenzie and Stearns Road residents relied on this information and did not pay the connection fees earlier and incurred cost increases, therefore,

BE IT ENACTED BY THE COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the County Executive is hereby authorized to enter into amendments to County Resolution Numbers 052208 and 052209, for the period beginning December 30, 2010 and ending December 29, 2011 rolling back the water and sewer connection fees to the following 2008 amounts:

\$210.00 Sewer Permit

\$3.036.45 Trunk Sewer Fees

\$7,077.71 Local Sewer Fee

\$50.00 Water Permit

\$897.16 + \$50.00 System Connection Fee to existing Water Line

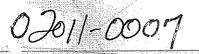
\$2,616.23 + \$897.16 + \$50.00 New County Water Line Connection Fee

SECTION 2: Further any affected residents on Cook, MacKenzie and Stearns Roads who have already paid sewer and water connection fees under the 2010 or 2011 rates shall be refunded any amounts paid in excess of the above 2008 rate.

SECTION 3. It is necessary that this Ordinance become immediately effective in order that critical services provided by Cuyahoga County can continue, and to continue the usual and daily operation of the County. Provided that this Ordinance receives the affirmative vote of eight members elected to Council, this Ordinance shall become immediately effective upon the signature of the County Executive.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Yeas	_ Nays		
		County Council President	Date
		County Executive	Date
		Clerk of Council Pro Tem	Date
Journal	•		
January 11, 2011			





Item Details:

Agency/Dept.

County

Agency/Dept.Head Michael W. Dever

Name:

Name:

Engineer/Sanitary

Engineering Division

Type of Request:

Agreement/Amendment

by:

Request Prepared Kelly Hrabik

Telephone No. (216) 4

(216) 443-8215

SUMMARY OF REQUESTED ACTION:

The County Sanitary Engineer recommends to amend prior Resolution Nos. 052208 & 052209, as they pertain to the rates recommended in the *Report on Master Plan for Sanitary Sewerage Facilities and Water Main Extensions and Proposed Connection Charges for County Sewer District No. 14 in Olmsted Township* (aka *Ruth's Study*). The Board of Trustees of Olmsted Township, Sewer District No. 14, as the result of a miscommunication between the Ohio EPA's office and the Township residents associated with the Water Pollution Control Loan Fund Projects Nos. CS392801-01 & CS392801-02 (see attached), support this recommendation. CCSE request approval and authorization to amend the rates supported in the aforementioned resolutions as outlined below, for a period of one year commencing December 30, 2010.

2008 Sewer and Water Connection Charges \$210.00 Sewer Permit

\$ 3036,45 Trunk Sewer Fee

\$7077,7I Local Sewer Fee

\$50.00 Water Permit

\$897.16 + \$50.00 System Connection Fee to Existing Water Line

\$2616.23 + \$897.16 + \$50.00 New County Water Line Connection Fee

Further, any affected residents who have already paid associated fees will be reimbursed.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The purpose of this amendment is to reduce and maintain the 2008 Connection Fee rates for the residents tributary to the Cook/Stearns and Cook/MacKenzie Sewerage and Water Line Improvement Projects for a period of one year, commencing December 30, 2010, as a result of the miscommunication provided by the Ohio EPA.

Explanation for late submittal:			
Contract/Agreemer	nt Information:		
Procurement Metal Other			
Explanation for In	crease/Decrease in \$	Amount for current request:	
Financial Informati	on:		
Funding source: Other	Explanation: Sanitary Sewer District	Funds, no general fund impact	
Total Amount Req	uested:		
ATTACHMENTS:	rt keneral kriigist ta steleja pasiem va minimar disarrat kenera a meneral dela (-1944) in sjerat as se	umannara akkaranoo-kokili a ¹⁹ 0500 kisa Nasa makaranka arakamana akkarika kilo (1994, 1996, 199	
Click to download			
Cook/MacKenzie Origi	nal EPA Letter		
Cook/Stearns Original	EPA Letter		
EPA Correction Letter-	Draft		
Olmsted Twp. Draft Re	solution		
Reso 052209 Sanitary			
Tap-in Fees 2008			
Tap-in Fees 2011 Resolution No. 052209			
Co Nesolution Inc. Ocean	2		
History			
Time	Who	Approval	
	Clerk of the Bo	pard	

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STREET ADDRESS:

MAILING ADDRESS:

Lazarus Government Center 50 W. Town St., Suite 700 Columbus, Ohio 43215 TELE: (614) 644-3020 FAX: (614) 644-3184 www.epa.state.oh.us

P.O. Box 1049 Columbus, OH 43216-1049

August 22, 2008

FINDING OF NO SIGNIFICANT IMPACT TO ALL INTERESTED CITIZENS, ORGANIZATIONS, AND GOVERNMENT AGENCIES

Cook and Mackenzie Roads Sanitary Sewer – Olmsted Township Cuyahoga County WPCLF # CS392801-01

The purpose of this notice is to seek public input and comments on Ohio EPA's preliminary decision that a Supplemental Environmental Study is not required to implement the recommendations discussed in the attached Environmental Assessment of the "2005 Sanitary Sewerage Master Plan for Olmsted Township" submitted by the Cuyahoga County Sanitary Engineer Office.

How were environmental issues considered?

The Water Pollution Control Loan Fund program requires the inclusion of environmental factors in the decision-making process. Ohio EPA has done this by incorporating a detailed analysis of the environmental effects of the proposed alternatives in its review and approval process. Environmental information was developed as part of the facilities plan, as well as through the facilities plan review process and during site inspections. The Agency's preliminary Environmental Assessment found that the project does not require the preparation of a Supplemental Environmental Study.

Why is a Supplemental Environmental Study not required?

Our environmental review concluded that significant environmental impacts will not result from the action. Any adverse impacts have either been eliminated by changes in the facilities plan or will be reduced by the implementation of the mitigative measures discussed in the attached Assessment.

Ted Strickland, Governor Lee Fisher, Lieutenant Governor Chris Korleski, Director How do I get more information?

A map depicting the location of the project is included as part of the Environmental Assessment. The Environmental Assessment presents additional information on the project, alternatives that were considered, impacts of the action, and the basis for our decision. Further information can be obtained by calling or writing the contact person listed in the back of the Environmental Assessment.

How do I submit comments?

Any comments supporting or disagreeing with this preliminary decision should be submitted to me at the letterhead address. We will not take any action on this facilities plan for 30 calendar days from the date of this notice in order to receive and consider any comments.

What happens next?

In the absence of substantive comments during this period, our preliminary decision will become final. The Cuyahoga County Sanitary Engineer Office will then be eligible to receive loan assistance from this agency.

Please bring any information that you feel should be considered to our attention. We appreciate your interest in the environmental review process.

Sincerely

Gregory H. Smith, Chief

Division of Environmental & Financial Assistance

Attachment

cc:

James J. Kusner, P.E., Cuyahoga County Sanitary Engineer Office John Januska. Ohio EPA-NEDO

Sue Farmer, OWDA

File (2)

ENVIRONMENTAL ASSESSMENT

A. Project Identification

Name: Cook and Mackenzie Roads Sanitary Sewer – Olmsted Township,

Cuyahoga County

Address: Robert C. Klaiber, Jr.,

Cuyahoga County Sanitary Engineer

6100 West Canal Road Valley View, Ohio 44125

Loan No.: CS392801-01

B. Project Summary

Cuyahoga County has requested \$750,000.00 in low-interest loan money from the Ohio Water Pollution Control Loan Fund (WPCLF)¹ to construct a new sanitary sewer line along Cook and Mackenzie Roads in Olmsted Township. The proposed project will provide sewer service to an area with failing septic systems and provide a connection outlet point for a recently built sewer in the Stearns and Cook Roads area.

Cuyahoga County proposes the installation of 3,765 lineal feet of 15 inch diameter PVC, gravity sanitary sewer using the open cut method of construction. The proposed sewer will be located along Cook Road extending approximately 2,128 feet west of Mackenzie Road, and along Mackenzie Road, extending approximately 1,637 feet north of Cook Road, in Olmsted Township. See graphics # 1 and 2 for a view and map of the project area. Wastewater to be collected by this sewer line will be transported to the North Olmsted Wastewater Treatment Plant (WWTP) for treatment.

The environmental review conducted by the Ohio EPA, which is described in this document, indicates the project will not result in any significant adverse environmental impacts. The project detail plans and specifications include mitigative measures that will help protect environmental resources during construction. Operation of the new sewer line will facilitate the elimination of failing on-site septic systems and their organic and microbial pollution discharges. In general these illegal discharges are a threat to human health and the integrity of nearby streams and rivers.

¹ The WPCLF is the state revolving fund authorized by the Clean Water Act and the Ohio Revised Code to make low-interest loans for qualifying water quality projects.

The County anticipates construction will begin in December, 2008 and be completed in July, 2009. The County qualifies for the standard WPCLF loan with a repayment period of 20 years and interest rate of 3.40%. Debt associated with this project will be repaid from homeowners connection fees to the sewer line.

C. Existing Conditions

1. <u>Service Area and Population:</u>

The service area for this project is the frontage lots along Cook Road extending approximately 2,128 feet west of Mackenzie Road, and along Mackenzie Road, extending approximately 1,637 feet north of Cook Road, see graphic # 1. The service area presently contains 63 residences with a population of 252 individuals. When upstream connections are completed, the sewer line will serve 280 residences and a total population of about 1,120 individuals.

2. Project Background:

The above described service area at the intersection of Cook Road and Mackenzie Road, is not presently served by a sanitary sewer system. Residents are served by onsite sewage disposal systems. The Cuyahoga County Board of Health has documented that approximately 70% of the on-site septic systems in the project area are failing and raw or partially treated wastewater is being discharged from these disposal systems into drainage ditches. The Olmsted Township is one of two townships in Cuyahoga County still experiencing rapid growth. The Township was identified as a growth area in the original Northeast Ohio 208 Plan. In the Clean Water 2000 Plan, this area was designated to be in the Service Area of the North Olmsted WWTP. The 2005 Sanitary Sewerage Master Plan for Olmsted Township identified the path of this sewer. This project is a direct result of those earlier studies.

3. Water Quality:

The Cook and Mackenzie Road Area drains via surface drainage into an unnamed tributary of the West Branch of the Rocky River. The State of Ohio rates the West Branch of the Rocky River as warmwater habitat (WWH) due to its potential to sustain a balanced, reproducing population of warmwater fish and invertebrates. The West Branch of the Rocky River is in non-attainment with municipal point sources as the cause of impairment.

D. Discussion of Feasible Alternatives

The Cuyahoga County Sanitary Engineering Division submitted "The 2005 Sanitary Sewerage Master Plan for Olmsted Township" and supplemental information in the

form of letters in response to requests for additional planning information. This documentation discussed three alternatives for this project. Those alternatives are no action, optimum utilization of existing systems, and installation of new sewer and treatment at existing WWTP. Those are described below.

No Action

This alternative was discarded as existing failed on-site wastewater systems will continue to be a threat to human health and pollute nearby water bodies.

2. Optimum Utilization of Existing Systems

This alternative would require failing septic systems to be upgraded and or replaced. This alternative was also discarded as the severe soil conditions, flat slopes, and small lot sizes limit the effectiveness and increase the costs of any new septic system. The average cost for a homeowner to install or replace a failed septic system will range from \$10,000 to \$20,000. Due to conditions in the area, a new system will likely be on the higher end of this range.

3. Installation of a New Sewer and Treatment at an Existing WWTP

This alternative was chosen as the most effective way to deal with the area's sewage problem, it also allows for future growth as per the Sanitary Sewerage Master plan for Olmsted Township. The proposed alignment was chosen because it was the only way this area could be serviced by gravity flow while staying within the North Olmsted service area in accordance with the NOACA Clean Water 2000 Plan.

E. Selected Alternative

The Cuyahoga County Sanitary Engineering Division, based on the cost and environmental effect, proposes the installation of 3,765 lineal feet of 15 inch diameter PVC, gravity sanitary sewers using the open cut method of construction. The new sewer line will connect to the existing North Olmsted collection system at a manhole on the east side of Mackenzie Road at its intersection with Hunter's Ridge Lane.

Sanitary sewers and wastewater treatment plants function optimally within a range of flows of sanitary sewage only. Additional clear water flows, whether from downspouts, leaky manholes, or other connections to sewers (inflow) or from ground water entering cracks in the sewer (infiltration), can exceed the capacity of the sewers and WWTP and cause operational problems and/or direct discharge of untreated wastewater from the WWTP. The Cuyahoga County Sanitary Engineering Division designed this sewer line to account for the local high ground water table, calculating an acceptable, expected infiltration volume. Proper installation of the sanitary sewer system will prevent significant inflow sources and minimize the potential for infiltration.



Figure #1: Cook and Mackenzie Road Project Aerial View

F. Project Implementation

The Cuyahoga County Sanitary Engineering Division has submitted detailed plans and an application for a permit to install (PTI) to Ohio EPA for review and approval. The PTI was approved and issued in August, 2008. Construction is scheduled to begin in December, 2008 and be completed in July, 2009.

Cuyahoga County qualifies for a 20 year, 3.40% standard interest rate, loan from the WPCLF for this project. The County will finance the entire project cost at this rate and will save approximately \$176,517 over the life of the loan by using WPCLF dollars at this rate when compared to a 5.21% market rate loan.

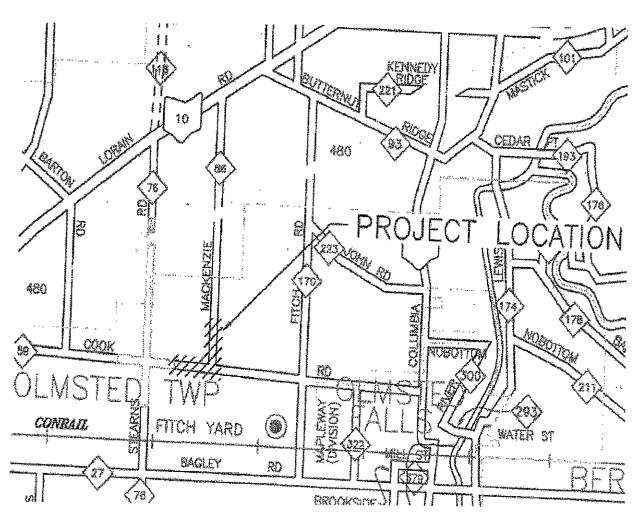


Figure #2: Cook and Mackenzie Road Project Area Map

G. Environmental Impacts of the Proposed Project

Completion of this project shall result in a significant improvement of the living conditions within the service area as malfunctioning on-site septic systems are abandoned and replaced with sanitary sewer. Water quality of nearby road ditches and West Branch of the Rocky River should also improve as untreated waste discharging from those failing systems is eliminated. The project is not expected to lead to unplanned development or significant secondary impacts. Completion of the environmental review indicated the following environmental features: local land forms, floodplains, wetlands, wild and scenic rivers, terrestrial or aquatic habitats, agriculture, or land use will not be affected by the project for the following reasons:

There are no natural areas or preserves, state-designated wild or scenic rivers, recreational facilities, or wetlands in the project area.

- The new sewer lines are intended to meet the existing and projected needs of the community, not to induce growth beyond current projections.
- The sewer line will occur within the Cook and Mackenzie Road rights-of-way and utilility easements, which are located outside of the West Branch of the Rocky River floodway and its 100-year floodplain. Therefore, no significant adverse impacts to floodplain and the above features are expected as a result of this project.

Features that could be affected directly or indirectly by this project are described below. Adverse impacts directly related to the construction activities will be minimized by using the mitigative measures described in the project's detail plans and design specifications.

1. Surface Water and Ground Water Resources

The primary water quality problem in the Cook and Mackenzie Road area is the prevalence of malfunctioning septic systems that discharge partially treated wastewater to the land surface or directly to the roadside ditches and eventually to the West Branch of the Rocky River. Elimination of these on-lot systems after the sewer is installed will solve this source of water quality problem and eliminate the unsanitary conditions associated with it.

Although construction of the sewer may require pumping of some ground water, no significant adverse impact to ground water is expected because construction is unlikely to introduce contaminants to ground water. Construction is unlikely to cause significant adverse impacts to surface water because the contract requires use of erosion and sediment control best management practices. For these reasons, the project should have no significant adverse short-term or long-term impacts on surface and ground water.

2. Threatened and Endangered Species

Much of the project area has been converted from its natural vegetation to residential and commercial uses with scattered wood lots and green spaces. The Ohio Department of Natural Resources (ODNR) - Division of Fish and Wildlife records suggest that the project area is within the ranges of the following listed species: Indiana bat, a state and federally endangered species; piping plover, a state and federally endangered bird species; bald eagle, a federally threatened and state endangered species; and the following state endangered bird species: peregrine falcon, goldenwinged warbler, yellow-bellied sapsucker, and king rail. The project is also within the range of the Canada darner, a state endangered dragonfly and the black bear, a state endangered species. Due to the nature of some of these species, migrating, mobility

and the general land use in the area, it is unlikely the project will have an effect on them. In addition, project impacts will be short-term and very localized and are not expected to be significant. For these reasons, the project should have no significant adverse short-term or long-term impacts on threatened and endangered species. However, if any of these species is encountered during construction in the vicinity of the project, work should immediately be stopped and contacts initiated with ODNR-Division of Wildlife and the U.S. Fish and Wildlife Service.

3. Air Quality

Cuyahoga County's air quality meets standards for four of the six regulated air pollutants (nitrogen oxide, sulfur dioxide, carbon monoxide, and lead), while not attaining standards for particulate matter and ozone. This project neither adds nor modifies air pollution sources and will therefore have no long-term effect on air quality. Short-term, insignificant increases in dust and local air pollution from construction vehicle exhaust are expected during construction. Those impacts will be minimized through the use of the required dust and emission controls. For these reasons, the project should have no significant adverse short-term or long-term impacts on local air quality.

4. Noise, Traffic, Safety, and Aesthetics

Local noise levels will increase temporarily during construction of the sewers. The contract limits construction to daytime hours and requires mufflers on construction equipment.

Traffic on Cook and Mackenzie Road will be temporarily disrupted by construction of the sewer line. Temporary road closure may occur, but only in accordance with the Ohio Manual of Uniform Traffic Control Devices and with appropriate notification of emergency officials. Otherwise, traffic will be maintained in accordance with the Ohio Manual, which should minimize inconvenience to travelers and residents. Because the project is designed to serve the existing and expected population, and is not expected to promote unplanned growth, local traffic is not expected to increase significantly.

Safety of the local population is unlikely to be threatened by the project because the contract requires appropriate signs and traffic controls for sewer construction along rights-of-way, and requires closure or temporary covering of all trenches at the end of each work day. These standard practices for this type of construction will prevent significant threats to public and worker safety.

Because the sewers are placed underground, once street and lawn restoration is complete the visual impact of the project will be insignificant.

For these reasons, no significant adverse short- or long-term impacts to noise, traffic, safety, or aesthetics are expected due to this project.

5. Archaeological and Historical Resources

The Ohio Historic Preservation Office reviewed this project and determined that it is unlikely to impact historical or archaeological resources.

In the event of archaeological finds during construction, contractors and subcontractors are required under Ohio Revised Code Section 149.53 to notify the Ohio Historical Society and the Ohio Historic Site Preservation Board of any archaeological discoveries in the project area, and to cooperate with those entities in archaeological and historic surveys and salvage efforts when appropriate.

6. Local Economy

Cuyahoga County's initial calculation estimates that homeowners in the service area will be charged a sewer connection fee (local sewer fee, trunk fee, and permit) in the amount of \$10,324.59. This fee will be paid in yearly installment equal to 5% of the total amount or \$516.23 during a 20-year period. Homeowners will also be responsible for covering the cost of connecting their building structures to the new sewer and abandoning their on-site septic system. The average amounts for these actions range from \$1,500 to 2,000 for the lateral connection and about \$200 for septic system abandonment. Homeowners will also be charged a one time tap-in permit fee to connect to the City of North Olmsted wastewater treatment plant in the amount of \$2,229.43. Furthermore, homeowners will pay a monthly wastewater treatment fee of \$10.00 per for each 1,000 cubic feet of water consumed. The treatment charge, when viewed annually, represents a cost to the average household of \$120,00 per year. The median household income (MHI) for the City of North Olmsted was estimated at \$52,542 (2000 Census data). Consequently, the yearly residential sewer cost represents about 0.23% of the area 2000 MHI, which is in general considered affordable.

The County has minimized the overall cost to residents in the service area by using WPCLF low-interest financing for this project.

H. Public Participation/Agency Review

The Cuyahoga County Sanitary Engineer organized and conducted a public meeting on June 25, 2007, at the Olmsted Falls Middle School to inform area residents of the proposed sanitary sewers on Cook, Stearns and Mackenzie roads. One hundred and five residents attended this meeting.

The following agencies reviewed and commented on the project's planning information:

Ohio Historic Preservation Office Ohio Department of Natural Resources Ohio Environmental Protection Agency Northeast Ohio Areawide Coordinating Agency

Ohio EPA is unaware of any opposition to, or controversy about, the project.

I. Reasons for a Preliminary Finding of No Significant Impact

Based on the general plans and other information collected about the Cuyahoga County sewers project, Ohio EPA concludes that no significant short-term or long-term adverse direct environmental impacts will result from the project as it relates to the environmental features discussed in this Environmental Assessment. This is because these features do not exist in the project area, the project will not affect the features that do exist, or the impacts of construction will be temporary and well-mitigated.

For these reasons, this project, alone or in combination with other projects, is not expected to result in any significant indirect or cumulative short-term or long-term adverse environmental impacts.

Because Cuyahoga County is pursuing a low-interest loan for the project to lower the construction cost, the financial impact of this project has been minimized.

The project is expected to eliminate potential human health threats due to failing septic systems.

J. Questions or Comments

For further information, please contact:

Julio Perez
Ohio Environmental Protection Agency
Division of Environmental and Financial Assistance
P.O. Box 1049
Columbus, OH 43216-1049

Phone: (614) 644-3659

Fax: (614) 644-3687

E-mail: julio.perez@epa.state.oh.us

Lazarus Government Center

50 W. Town St., Suite 700 Columbus, Ohio 43215



TELE: (614) 644-3020 FAX: (614) 644-3184

P.O. Box 1049 Columbus, OH 43216-1049

March 25, 2008

DRAFT FINDING OF NO SIGNIFICANT IMPACT TO ALL INTERESTED CITIZENS, ORGANIZATIONS, AND GOVERNMENT AGENCIES

Stearns and Cook Road Sanitary Sewer
Cuyahoga County
WPCLF Loan No.: CS392801-01

The purpose of this notice is to seek public input and comments on the Ohio EPA's preliminary decision that a Supplemental Environmental Study is not required to implement the recommendations discussed in the attached Environmental Assessment of the "2005 Sanitary Sewerage Master Plan for Olmsted Township", submitted by the Cuyahoga County Sanitary Engineering Division.

How were environmental issues considered?

The Water Pollution Control Loan Fund program requires the inclusion of environmental factors in the Ohio EPA decision-making process. has done this by incorporating a detailed analysis of the environmental effects of the proposed alternatives in its and approval process. review Environmental information developed as part of the facilities plan, as well as through the facilities plan process and during review inspections. The Agency's preliminary Environmental Assessment found that the project does not require the Supplemental preparation of а Environmental Study.

Why is a Supplemental Environmental Study not required?

Our environmental review concluded that significant environmental impacts will not result from the action. Any adverse impacts have either been eliminated by changes in the facilities plan or have been reduced by the implementation of the mitigative measures discussed in the attached Assessment.

How do I get more information?

Ted Strickland, Governor Lee Fisher, Lieutenant Governor Chris Korleski, Director



How do I submit comments?

What happens next?

A map depicting the location of the project is included as part of the Environmental Assessment. The Environmental Assessment presents additional information on the project, alternatives that were considered, impacts of the action, and basis for our decision. Further information can be obtained by calling or writing the contact person named at the end of the Environmental Assessment.

Any comments supporting or disagreeing with this preliminary decision should be submitted to me at the letterhead address. We will not take any action on this facilities plan for 30 calendar days from the date of this notice in order to receive and consider any comments.

In the absence of substantive comments during this period, our preliminary decision will become final. Cuyahoga County will then be eligible to receive loan assistance from this agency.

Please bring any information that you feel should be considered to our attention. We appreciate your interest in the environmental review process.

Sincerely,

Gregory H. Smith, Chief

Division of Environmental & Financial Assistance

GHS/JP

Attachment

c: Charles T Althoff, Cuyahoga County Sanitary Division John Januska, EPA-NEDO Sue Farmer, OWDA File

ENVIRONMENTAL ASSESSMENT

A.

Project Identification

Name:

Stearns and Cook Roads Sanitary Sewer - Olmsted Township.

Cuyahoga County

Address:

Robert C. Klaiber, Jr.,

Cuyahoga County Sanitary Engineer

6100 West Canal Road Valley View, Ohio 44125

Loan No.:

CS392801-01

B. Project Summary

Cuyahoga County has requested \$860,000.00 in low-interest loan money from the Ohio Water Pollution Control Loan Fund (WPCLF)¹ to construct a new sanitary sewer line along Stearns and Cook Road in Olmsted Township. The proposed project will provide sewer service to an area with failing septic systems and provide a connection point for future sewer extensions upstream. The sewer project is part of a larger overall project that also includes roadway and water supply improvements within the project limits.

Cuyahoga County proposes the installation of 3,765 lineal feet of 15 inch diameter PVC, gravity sanitary sewers and six type C manholes using the open cut method of construction. The proposed sewer will be located along Stearns Road extending approximately 700 feet south and 2,000 feet north of Cook Road, and along Cook Road, extending approximately 400 feet west and 500 feet east of Stearns Road, in Olmsted Township. See graphic # 1 for a view of the project area. Wastewater to be collected by this sewer line will be taken to the North Olmsted Wastewater Treatment Plant (WWTP) for treatment.

The environmental review conducted by the Ohio EPA, which is described in this document, indicates the project will not result in any significant adverse environmental impacts. The project detail plans and specifications include mitigative measures that will help protect environmental resources during construction. Operation of the new sewer line will eliminate failing on-site septic systems, organic and bacterial pollution contributions to contamination of ground surface and waters of the State.

¹ The WPCLF is the state revolving fund authorized by the Clean Water Act and the Ohio Revised Code to make low-interest loans for qualifying water quality projects.

The County anticipates construction will begin in June, 2008 and be completed in August, 2010. The County qualifies for the standard WPCLF loan with a repayment period of 20 years and interest rate of 3.25%. Debt associated with this project will be repaid from homeowners connection fees to the sewer line.

C. Existing Conditions

1. Service Area and Population:

The service area for this project is the frontage lots along Stearns extending approximately 700 feet south and 2,000 feet north of Cook Road, and along Cook Road, extending approximately 400 feet west and 500 feet east of Stearns Road, see graphic # 1. The service area contains 43 residences with a present population of 172 individuals. When upstream connections are completed, the sewer line will serve 272 residences and a total population of about 1,088 individuals.

2. <u>Project Background</u>:

The above described service area at the intersection of Stearns Road and Cook Road, is not presently served by a sanitary sewer system. Residents are served by on-site sewage disposal systems. The Cuyahoga County Board of Health has documented that approximately 70% of the on-site septic systems are failing in the project area and raw or partially treated wastewater is being discharged from these disposal systems into drainage ditches. The Olmsted Township is one of two townships in Cuyahoga County still experiencing rapid growth. The Township was identified as a growth area in the original Northeast Ohio 208 Plan. In the Clean Water 2000 Plan, this area was designated to be in the Service Area of the North Olmsted WWTP. The 2005 Sanitary Sewerage Master Plan for Olmsted Township identified the path of this sewer. This project is a direct result of those earlier studies.

Water Quality:

The Stearns and Cook Road Area drains via surface drainage into an unmanned tributary of the French Creek and an unnamed tributary of the West Branch of the Rocky River. The State of Ohio rates the French Creek and the West Branch of the Rocky River as warmwater habitats (WWH) due to their potential to sustain a balanced, reproducing population of warmwater fish and invertebrates. The French Creek is presently in non-attainment status of its WWH aquatic life use. The impairment causes include unknown source and on-site wastewater systems. The West Branch of the Rocky River is also in non-attainment with municipal point sources as the cause of impairment.

D. Discussion of Feasible Alternatives

The Cuyahoga County Sanitary Engineering Division submitted "The 2005 Sanitary Sewerage Master Plan for Olmsted Township" and supplemental information in the form of letters in response to requests for additional planning information. This documentation discussed three alternatives for this project. Those alternatives are no action, optimum utilization of existing systems, and installation of new sewer and treatment at existing WWTP. Those are described below.

1. No Action

This alternative was discarded as existing failed on-site wastewater systems will continue to be a threat to human health and pollute nearby water bodies.

2. Optimum Utilization of Existing Systems

This alternative would require failing septic systems to be upgraded and or replaced. This alternative was also discarded as the severe soil conditions, flat slopes, and small lot sizes limit the effectiveness and increase the costs of any new septic system. The average cost for a homeowner to install or replace a failed septic system will range from \$10,000 to \$20,000. Due to conditions in the area, a new system will likely be on the higher end of this range.

3. Installation of a New Sewer and Treatment at Existing WWTP

This alternative was chosen as the most effective way to deal with the area's sewage and also allows for future growth as per the Sanitary Sewerage Master plan for Olmsted Township. The proposed alignment was chosen because it was the only way this area could be serviced by gravity flow while staying within the North Olmsted service area in accordance with the NOACA Clean Water 2000 Plan.

E. Selected Alternative

The Cuyahoga County Sanitary Engineering Division, based on the cost and environmental effect, proposes the installation of 3,765 lineal feet of 15 inch diameter PVC, gravity sanitary sewers and six type C manholes using the open cut method of construction. The new sewer lines will be connected to the City of North Olmsted Wastewater Treatment Plant

Sanitary sewers and wastewater treatment plants function optimally within a range of flows of sanitary sewage only. Additional clear water flows, whether from downspouts, leaky manholes, or other connections to sewers (inflow) or from ground water entering cracks in the sewer (infiltration), can exceed the capacity of the sewers and WWTP

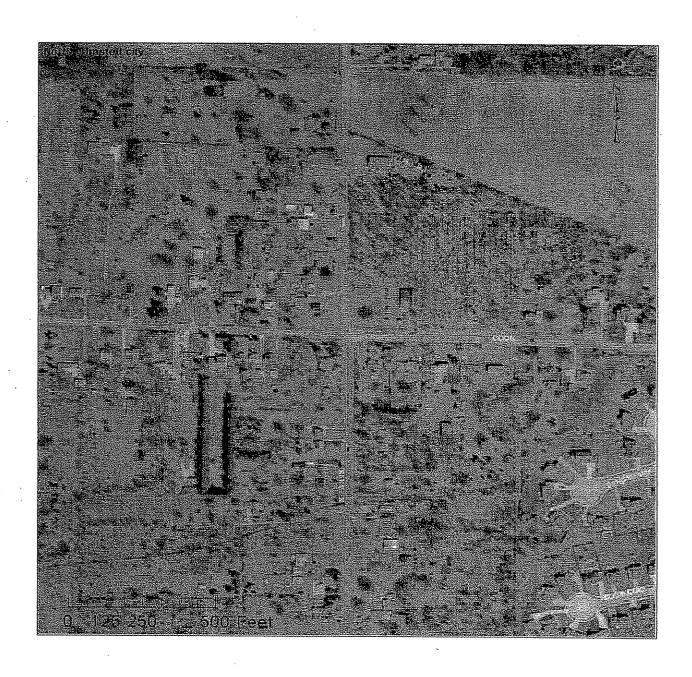


Figure #1: Steams and Cook Road Project Area

and cause operational problems and/or direct discharge of untreated wastewater from the WWTP. The Cuyahoga County Sanitary Engineering Division designed this sewer line to account for the local high ground water table, calculating an acceptable, expected infiltration volume: Proper installation of the sanitary sewer system will prevent significant inflow sources and minimize the potential for infiltration.

Project Implementation

The Cuyahoga County Sanitary Engineering Division has submitted detailed plans and application for a permit to install (PTI) to Ohio EPA for review and approval. The PTI is scheduled for a final decision in April, 2008. Construction is scheduled to begin in June 2008 and be completed in August, 2010.

Cuyahoga County qualifies for a 20 year, 3.25% standard interest rate, loan from the WPCLF for this project. The County will finance the entire project cost at this rate and will save approximately \$292,400 over the life of the loan by using WPCLF dollars at this rate when compared to a 4.95% market rate loan.

Environmental Impacts of the Proposed Project

Completion of this project shall result in a significant improvement of the living conditions within the service area as malfunctioning on-site septic systems are abandoned and replaced with sanitary sewer. Water quality of nearby road ditches and French Creek and the West Branch of the Rocky Rive should also improve as untreated waste discharging from those failing systems is eliminated. The project is not expected to lead to unplanned development or significant secondary impacts. Completion of the environmental review indicated the following environmental features: local land forms, floodplains, wetlands, wild and scenic rivers, terrestrial or aquatic habitats, agriculture, or land use will not be affected by the project for the following reasons:

- There are no natural areas or preserves, state-designated wild or scenic rivers, recreational facilities, or wetlands in the project area.
- The new sewer lines are intended to meet the existing and projected needs of the community, not to induce growth beyond current projections.
- The sewer line will occur within the Stearns and Cook Road rights-of-way, which are located outside of the French Creek and the West Branch of the Rocky Rive floodways and their 100-year floodplains. Therefore, no significant adverse impacts to floodplains and the above features are expected as a result of this project.

Features that could be affected directly or indirectly by this project are described below. Adverse impacts directly related to the construction activities will be minimized by using the mitigative measures described in the project's detail plans and design specifications.

1. Surface Water and Ground Water Resources

The primary water quality problem in the Stearns and Cook Road area is the prevalence of malfunctioning septic tanks that discharge partially treated wastewater to the land surface or directly to the roadside ditches and eventually to French Creek and the West Branch of the Rocky River. Elimination of these on-lot systems after the sewer is installed will solve these problems and eliminate the unsanitary conditions associated with them.

Although construction of the sewer may require pumping of some ground water, no significant adverse impact to ground water is expected because construction is unlikely to introduce contaminants to ground water. Construction is unlikely to cause significant adverse impacts to surface water because the contract requires use of erosion and sediment control best management practices. For these reasons, the project should have no significant adverse short-term or long-term impacts on surface and ground water.

2. Threatened and Endangered Species

Much of the project area has been converted from its natural vegetation to residential and commercial uses with scattered wood lots and green spaces. The Ohio Department of Natural Resources (ODNR) - Division of Fish and Wildlife records suggest that the project area is within the ranges of the following listed species: Indiana bat, a state and federally endangered species; piping plover, a state and federally endangered bird species; bald eagle, a federally threatened and state endangered species; and the following state endangered bird species: peregrine falcon, goldenwinged warbler, yellow-bellied sapsucker, and king rail. The project is also within the range of the Canada darner, a state endangered dragonfly and the black bear, a state endangered species. Due to the nature of some of these species, migrating, mobility and the general land use in the area, it is unlikely the project will have an effect on them. In addition, project impacts will be short-term and very localized and are not expected to be significant. For these reasons, the project should have no significant adverse short-term or long-term impacts on threatened and endangered species. However, if any of these species is encountered during construction in the vicinity of the project, work should immediately be stopped and contacts initiated with ODNR-Division of Wildlife and the U.S. Fish and Wildlife Service.

3. Air Quality

Cuyahoga County's air quality meets standards for four of the six regulated air pollutants (nitrogen oxide, sulfur dioxide, carbon monoxide, and lead), while not attaining standards for particulate matter and ozone. This project neither adds nor modifies air pollution sources and will therefore have no long-term effect on air quality. Short-term, insignificant increases in dust and local air pollution from construction vehicle exhaust are expected during construction. Those impacts will be minimized through the use of the required dust and emission controls. For these reasons, the project should have no significant adverse short-term or long-term impacts on local air quality.

4. Noise, Traffic, Safety, and Aesthetics

Local noise levels will increase temporarily during construction of the sewers. The contract limits construction to daytime hours and requires mufflers on construction equipment.

Traffic on Steans and Cook Road will be temporarily disrupted by construction of the sewer line. Temporary road closure may occur, but only in accordance with the Ohio Manual of Uniform Traffic Control Devices and with appropriate notification of emergency officials. Otherwise, traffic will be maintained in accordance with the Ohio Manual, which should minimize inconvenience to travelers and residents. Because the project is designed to serve the existing and expected population, and is not expected to promote unplanned growth, local traffic is not expected to increase significantly.

Safety of the local population is unlikely to be threatened by the project because the contract requires appropriate signs and traffic controls for sewer construction along rights-of-way, and requires closure or temporary covering of all trenches at the end of each work day. These standard practices for this type of construction will prevent significant threats to public and worker safety.

Because the sewers are placed underground, once street and lawn restoration is complete the visual impact of the project will be insignificant.

For these reasons, no significant adverse short- or long-term impacts to noise, traffic, safety, or aesthetics are expected due to this project.

5. Archaeological and Historical Resources

The Ohio Historic Preservation Office reviewed this project and determined that it is unlikely to impact historical or archaeological resources.

In the event of archaeological finds during construction, contractors and subcontractors are required under Ohio Revised Code Section 149.53 to notify the Ohio Historical Society and the Ohio Historic Site Preservation Board of any archaeological discoveries in the project area, and to cooperate with those entities in archaeological and historic surveys and salvage efforts when appropriate.

6. Local Economy

Cuyahoga County's initial calculation estimates that homeowners in the service area will be charged a sewer connection fee (local sewer fee, trunk fee, and permit) in the amount of \$9,842.52. This fee will be paid in yearly installment equal to 5% of the total amount or \$492.13 during a 20-year period. Homeowners will also be responsible for covering the cost of connecting their building structures to the new sewer and abandoning their on-site septic system. The average amounts for these actions range from \$1,500 to 2,000 for the lateral connection and about \$200 for septic system abandonment. Homeowners will also be charged a one time tap-in permit fee to connect to the City of North Olmsted wastewater treatment plant in the amount of \$2,229.43. Furthermore, homeowners will pay a monthly wastewater treatment fee of \$10.00 per for each 1,000 cubic feet of water consumed. The treatment charge, when viewed annually, represents a cost to the average household of \$120.00 per year. The median household income (MHI) for the City of North Olmsted was estimated at \$52,542 (2000 Census data). Consequently, the yearly residential sewer cost represents about 0.23% of the area 2000 MHI, which is in general considered affordable.

The County has minimized the overall cost to residents in the service area by using WPCLF low-interest financing for this project.

Public Participation/Agency Review

The Cuyahoga County Sanitary Engineer organized and conducted a public meeting on June 25, 2007, at the Olmsted Falls Middle School to inform area residents of the proposed sanitary sewers and waterline on Cook and Stearns road. One hundred and five residents attended this meeting.

The following agencies reviewed and commented on the project's planning information:

Ohio Historic Preservation Office
Ohio Department of Natural Resources
Ohio Environmental Protection Agency
Northeast Ohio Areawide Coordinating Agency

Ohio EPA is unaware of any opposition to, or controversy about, the project.

Reasons for a Preliminary Finding of No Significant Impact

Based on the general plans and other information collected about the Cuyahoga County sewers project, Ohio EPA concludes that no significant short-term or long-term adverse direct environmental impacts will result from the project as it relates to the environmental features discussed in this Environmental Assessment. This is because either these features do not exist in the project area, the project will not affect the features that do exist, or the impacts of construction will be temporary and well-mitigated.

For these reasons, this project, alone or in combination with other projects, is not expected to result in any significant indirect or cumulative short-term or long-term adverse environmental impacts.

Because Cuyahoga County is pursuing a low-interest loan for the project to lower the construction cost, the financial impact of this project has been minimized.

The project is expected to eliminate potential human health threats due to failing septic systems.

J. Questions or Comments

For further information, please contact:

Julio Perez
Ohio Environmental Protection Agency
Division of Environmental and Financial Assistance
P.O. Box 1049
Columbus, OH 43216-1049

Phone: (614) 644-3659

Fax: (614) 644-3687

e-mail: julio.perez@epa.state.oh.us

DRAFT

December X, 2010

NOTICE OF CORRECTION

to the

MARCH 25, 2008 ENVIRONMENTAL ASSESSMENT AND DRAFT FINDING OF NO SIGNIFICANT IMPACT

for

WATER POLLUTION CONTROL LOAN FUND ASSISTANCE CUYAHOGA COUNTY – COOK AND STEARNS ROADS SANITARY SEWER WPCLF C\$392801-01

and the

AUGUST 22, 2008 ENVIRONMENTAL ASSESSMENT AND DRAFT FINDING OF NO SIGNIFICANT IMPACT

for

WATER POLLUTION CONTROL LOAN FUND ASSISTANCE CUYAHOGA COUNTY – COOK AND MACKENZIE ROADS SANITARY SEWER WPCLF CS392801-02

The purpose of this notice is to correct statements in the Environmental Assessments distributed in 2008 for the Cook and Stearns and Cook and Mackenzie sanitary sewer extensions in Olmsted Township. The Environmental Assessments state that, "a sewer connection fee (local sewer fee, trunk fee, and permit) in the amount of \$9,842.52 shall be paid by the homeowner in yearly installments over a twenty-year (20) period." That statement was incorrect.

Section 2 of Resolution 052208 passed by the Board of County Commissioners on June 2, 2005 states that the connection charge and any applicable additional charges "shall be increased by an amount equal to 5% of the initial charge on January 1, 2006 and on the first day of January each year thereafter until January 1, 2026, and such charges as so increased and when added to the charge shall be the total Connection Charge. The incremental charges are designed to offset the effect of inflation and interest costs incurred by the County in constructing the System."

This resolution does not allow for payment of the sewer connection fee in installments. The statement in the resolution that the connection fee will increase annually through 2026 refers to the total connection fee, not to an annual increase in installments.

Cuyahoga County's initial calculation estimated that homeowners in the Cook – Stearns – Mackenzie service area would be charged a sewer connection fee (local sewer fee, trunk fee, and permit) in the amount of \$9,842.52 (based on the rate in effect in

2007).

The rate in 2008 was subsequently 5% more, or \$10,324.59. In 2009 the rate was \$10,840.82. The rate for 2010 is \$11,360.86, and so on.

Besides the sewer connection fee paid to Cuyahoga County, owners are responsible for the cost of constructing the sanitary lateral on their property to the new sewer and abandoning their septic system, approximately \$1,500 to \$2,000 plus \$200 for the county inspection. Because the sewage will be treated at the North Olmsted Wastewater Treatment Plant, owners will pay a one-time tap-in fee (\$2,229.43) to the City of North Olmsted. The ongoing monthly wastewater treatment fee is \$10.00 per 1,000 cubic feet of water consumed, or approximately \$120 per year.

For new connections in the project area in 2010, based on the 2010 county sewer-connection fee and the other listed costs, new customers would pay approximately \$15,910. The total new connection cost in 2011 would be approximately \$16,478. Cuyahoga County has proposed additional options to minimize the economic impact on affected property owners. Please contact (Who? At what phone number or email... or will info be on the website??) at the Cuyahoga County Sanitary Engineer's Office to learn about these options.

If a homeowner were to finance this amount with a home equity loan at 5% interest for 10 years, monthly payments would be approximately \$175 (or \$2,100 per year).

The yearly residential sewer fee of \$120 represents about 0.23% of the North Olmsted median household income (MHI), \$54,542 (2000 Census). If the new sewer connection cost were financed as described above, the annual cost of sewer service to new customers would be \$2,220 (loan repayment plus sewer fee) for 10 years, which is 4.1% of MHI.

This corrected information more accurately reflects the project costs as presented by the Cuyahoga County Sanitary Engineer in the June 25, 2007 public meeting at Olmsted Falls Middle School, attended by more than 100 residents. This corrected information does not alter our conclusion that significant environmental impacts will not result from the project.

Please contact Dan Halterman of our office at 614-644-3658 if you have any questions.

Sincerely,

Division of Environmental & Financial Assistance GHS/dh



RESOLUTION NO. ____-2010

<u>Cuyahoga</u>	County, Ohio		
Be It Resolved by the Townsh That	ip Trustees of	Olmsted	Township

WHEREAS, it has come to the attention of the Olmsted Township Board of Trustees that a letter from the Ohio EPA dated August 22, 2008 was sent to Cook and Mackenzie Roads Residents pertaining to the Sanitary Sewer Project, Olmsted Township, Cuyahoga County WPCLF # CS392801-02

Where it was stated that:

Cuyahoga County's initial calculation estimates that homeowners in the service area will be charged a sewer connection fee (local sewer fee, trunk fee, and permit) in the amount of \$10,324.59. This fee will be paid in yearly installment equal to 5% of the total amount or \$516.23 during a 20-year period. Homeowners will also be responsible for covering the cost of connecting their building structures to the new sewer and abandoning their on-site septic system. The average amounts for these actions range from \$1,500 to 2,000 for the lateral connection and about \$200 for septic system abandonment. Homeowners will also be charged a one time tap-in permit fee to connect to the City of North Olmsted wastewater treatment plant in the amount of \$2,229.43. Furthermore, homeowners will pay a monthly wastewater treatment fee of \$10,00 per for each 1,000 cubic feet of water consumed. The treatment charge, when viewed annually represents a cost to the average household of \$120.00 per year. The median household income (MHI) for the City of North Olmsted was estimated at \$52,542 (2000 Census data). Consequently, the yearly residential sewer cost represents about 0.23% of the area 2000 MHI, which is in general considered affordable. The County has minimized the overall cost to residents in the service area by using WPCLF low-interest financing for this project.

WHEREAS, it has come to the attention of the Olmsted Township Board of Trustees that a draft letter from the Ohio EPA dated March 25, 2008 was sent to Cook and Stearns Roads Residents pertaining to the Sanitary Sewer Project, Olmsted Township, Cuyahoga County WPCLF # CS392801-01

Cuyahoga County's initial calculation estimates that homeowners in the service area will be charged a sewer connection fee (local sewer fee, trunk fee, and permit) in the amount of \$9,842.52. This fee will be paid in yearly installment equal to 5% of the total amount or \$492.13 during a 20-year period. Homeowners will also be responsible for covering the cost of connecting their building structures to the new sewer and abandoning their on-site septic system. The average amounts for these actions range from \$1,500 to 2,000 for the lateral connection and about \$200 for septic system abandonment. Homeowners will also be charged a one time tap-in permit fee to connect to the City of North Olmsted wastewater treatment plant in the amount of \$2,229.43. Furthermore, homeowners will pay a monthly wastewater treatment fee of \$10.00 per for each 1,000 cubic feet of water consumed. The treatment charge, when viewed annually, represents a cost to the average household of \$120.00 per year. The median household income (MHI) for the City of North Olmsted was estimated at \$52,542 (2000 Census data). Consequently, the yearly residential sewer cost represents about 0.23% of the area 2000 MHI, which is in general considered affordable. The County has minimized the overall cost to residents in the service area by using WPCLF low-interest financing for this project.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Olmsted Township, Cuyahoga County, State of Ohio was made aware that on July 29, 2010 these same residents received a notice to connect at the 2010 Sewer Connection Charges and the ability to assess the project over a twenty year period was not an option. Realizing that this is a contradiction to the original messaging, The Board of Trustees by this resolution hereby petition the Cuyahoga County Executive and County Council through the Cuyahoga County Sanitary Engineer and request that they implement the 2008 rates for these Cook/Mackenzie/Stearns Homeowners for a period of one year from the date of this resolution, to allow them to meet their obligation to connect at the 2008 rate originally presented to the homeowners.

2008 Sewer and Water Connection Charges
\$210.00 Sewer Permit
\$ 3036.45 Trunk Sewer Fee
\$7077.71 Local Sewer Fee
\$50.00 Water Permit
\$897.16 + \$50.00 System Connection Fee to Existing Water Line
\$2616.23 + \$897.16 + \$50.00 New County Water Line Connection Fee.

The original Cook/Mackenzie/Stearns Homeowners who have already connected and paid the 2010 rate will be credited for the difference between the 2010 and 2008 rate.

BE IT FURTHER RESOLVED that it is hereby found and determined that all formal actions of this Board of Township Trustees concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

		- 1		
Adopted the	1977 A	ř.		
Attest;				
Attest; Township Fiscal Of				
Township Trustees				



CUYAHOGA COUNTY SANITARY ENGINEER ROBERT C. KLAIBER, Jr., P.E., P.S.

6100 West Canal Road - Valley View, Ohio 44125 (216) 443-8211 - Fax (216) 443-8276

Olmsted Township Per Single Family Equivalent Estimated Connection Fees

On June 2, 2005, the Board of Commissioners of the County of Cuyahoga, Ohio passed a resolution to establish charges in County Sewer district No. 14 in Olmsted Township payable for connection the County's <u>Sanitary Sewerage System</u> and to the <u>Water Supply Facilities</u>. There will be an amount equal to 5% of the initial charge on January 1, 2008 and on the first day of January each year thereafter until January 1, 2026, and such charges as so increased and when added to the charges as set forth in paragraph (a) hereof shall be the total connection charge.

*Uses other than single family, contact engineering section

2008 Sanitary Sewer Connection Fees

\$210.00-Sewer Permit

\$ 3036.45-Trunk Sewer Fee

\$7077.71 (Local Sewer Fee) + \$3036.45(Trunk Sewer Fee) + \$210.00(Permit)

54x-10x LATERAL CONSTRUCTION - HOMEOWNERS (875/AL)

11 K to 19 K Total 2008 Water System Connection Fees

\$50.00-Water Permit

\$897.16+\$50.00 System Connection Fee to Existing Water Line

\$2616.23 + \$897.16+\$50.00 New County Built Water Line Connection Fee

North Olmsted has a tie in fee of \$2453(plus a \$750 refundable deposit) for Olmsted Twp residences. The fee does not automatically go up; however it may be adjusted per a recent rate study.

THE TAP IN FEES FOR THE FOLLOWING PARCELS ARE NOT AFFECTED BY THE NEW CONNECTION CHARGES

PARCEL NO.	ADDRESS	TOTAL CHARGE
237-29-010	24660 Cedar Point	\$ 6,397.69
237-29-015	24670 Cedar Point	\$ 2, 711.00
261-02-009	6086 Lewis Road	\$ 6,343.74
261-03-001	5876 Lewis Road	\$ 12,719.20



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On June 2, 2005, the Board of Commissioners of the County of Cuyahoga, Ohio passed a resolution to establish charges in County Sewer district No. 14 in Olmsted Township payable for connection the County's Sanitary Sewerage System and to the Water Supply Facilities. There will be an amount equal to 5% of the initial charge on January 1, 2007 and on the first day of January each year thereafter until January 1, 2026, and such charges as so increased and when added to the charges as set forth in paragraph (a) hereof shall be the total connection charge.

*Uses other than single family, contact engineering section

2011 Sanitary Sewer Connection Fees

\$210.	~~	Cours	n ess ev	Das	rear &
\$210.	.00	36.A	er.	Po 6. 1	2 5 6 6 F. C.

\$3515.06-Trunk Sewer Fee

\$8193.34 (Local Sewer Fee) + \$3515.06 (Trunk Sewer Fee) + \$210.00 (Permit)

HK - 810K LAKETAL CONSTRUCTION - Homeowress (\$751 FT)

2011 Water System Connection Fees

12K - 818K Total Cost

\$50.00-Water Permit

\$<u>1038.58 + \$50.00 System Connection Fee to Existing Water Line</u>

53028.61 + 1038.58 + \$50.00 New County Built Water Line Connection Fee

North Olmsted has a tie in fee of \$2453(plus a \$750 refundable deposit) for Olmsted Twp residences. The fee does not automatically go up; however it may be adjusted per a recent rate study.
*PLEASE NOTE:

You will need to bring the receipt showing the fee has been paid to North Olmsted, in order to pull the permit from the Cuyahoga County Sanitary Engineers Department.

THE TAP IN FEEL FOR THE FOLLOWING PARCELS ARE NOT AFFECTED BY THE NEW CONNECTION CHARGES

 PARCEL NO.
 ADDRESS
 TOTAL CHARGE

 227-28-010
 24660 Cedar Point
 \$ 6,357.69

 257-29-015
 24670 Cedar Point
 \$2,711.00

 261-02-009
 6086 Lewis Road
 \$6,343.74

 261-03-001
 \$876 Lewis Road
 \$12,719.20

RESOLUTION

A RESOLUTION TO ESTABLISH CHARGES PAYABLE FOR CONNECTION TO THE COUNTY'S WATER SUPPLY FACILITIES IN COUNTY SEWER DISTRICT NO. 14, AND AMENDING RESOLUTION NO. 924435, AS AMENDED.

WHEREAS, in order to preserve and promote the public health and welfare, this Board has previously established County Sewer District No. 14, adopted a general plan of water supply for that District and constructed certain public water supply facilities therein and may from time to time authorize the construction of extensions of and improvements to those facilities and of certain additional public water supply facilities (such facilities, together with any extensions and improvements thereto and any additional facilities, the "System"); and

WHEREAS, the County has financed and will finance the costs of such construction, in part, by the issuance of general obligation securities paid or to be paid from special assessments levied against benefited properties in proportion to the benefits conferred and, in part, by the issuance of general obligation securities or the incurrence of intergovernmental loans, paid or to be paid, in whole or in part, by the application of available revenues of the System, including charges paid for the privilege of connecting new properties to the System; and

WHEREAS, this Board is authorized by the pertinent provisions of Section 6103.02 of the Revised Code to establish reasonable charges for the privilege of connecting to the water distribution facilities of the District and the terms upon which those charges may be paid; and

WHEREAS, this Board has received the Report on Master Plan for Sanitary Sewerage Facilities and Water Main Extensions and Proposed Connection Charges for County Sewer District No. 14 in Olmsted Township, dated January 2005 (the "Report"), prepared by Ruth Langsner & Associates, Inc., which Report is now on file with the Clerk of this Board and in the office of the Sanitary Engineer; and

WHEREAS, the Report sets forth a recommended program for the construction of extensions of and improvements and additions to the System and this Board has determined to accept, approve and adopt that program; and

WHEREAS, as an essential part of the County's program for the construction of extensions of and improvements and additions to the System, this Board has determined that it is necessary to revise its charges for the privilege of connecting properties to the System and to include additional charges for connecting properties with respect to which appropriate assessments have not been levied, with such connection charges to be determined, in accordance with the recommendations set forth in the Report, so as to reimburse the County for administrative costs related to the making of connections to the System, to provide additional funds required for the purposes of the System and

to distribute as fairly and equitably as possible among the users of the System the cost of providing the System; and

WHEREAS, the revised connection charges to be established herein, in the judgment of this Board, are reasonable and proper, having due regard to all relevant circumstances and conditions;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Cuyahoga, Ohio, that:

Section 1. <u>Definitions</u>. For the purposes of this Resolution and the effective application and enforcement thereof, the following terms as used herein shall by deemed to have the meanings indicated:

- (1) "Connection" means the connection of any Private Service Line to the System.
- (2) "Connection Charge" means the fee to be collected by the County for a connection to the System, established in accordance with recommendations of the Report.
- (3) "County" means the County of Cuyahoga, Ohio.
- (4) "County Service Line" means a water line less than 12 inches in diameter that is included in the System and designed and constructed to provide local service to users.
- (5) "Permit" means the permission granted by the Sanitary Engineer for a building, structure, property or other facility to be connected to a public water supply facility of the System for the purpose of receiving water for domestic or other purposes.
- (6) "Private Service Line" means a private water line that distributes water from Water Lines or County Service Lines to buildings, structures or other facilities.
- (7) "Sanitary Engineer" means the County Engineer, who has been retained by this Board to perform the duties of a county sanitary engineer under Chapters 6103 and 6117 of the Revised Code, or his or her designated representative.
- (8) "System" means the County's water supply facilities in the District, including all Water Lines and County Service Lines, and being all of the County's facilities for distributing water for domestic or other purposes.

(9) "Use Benefits" means the number of units of use benefits considered to be conferred upon any property by virtue of construction of the System to be calculated according to the following schedule:

TYPE OF USE

USE BENEFITS

other uses x .5 (Maximum design-density)

Single family residence 1.0 Apartments and Condominiums: Efficiency and one bedroom Number of units x .625 Two bedrooms Number of units x .75 Three bedrooms and over Number of units x .875 Bowling Alleys Number of lanes x .188 Churches (with kitchen) Number of seats x .013 Factories, industrial establishments Estimated number of employees x .0875 Food Service: Ordinary restaurant Number of seats x .0875 24-hour Number of seats x .125 Tavern (limited meal service) Number of seats x .0875 Drive-In Number of seats and/or stalls x .125 Hospital Number of beds x .75 (design capacity) Institutions, resident Number of residents x .25 (design capacity) Laundry, coin-operated Number of machines x 1.0 (design capacity) Mobile Home Parks Number of spaces x .75 Motels, Hotels Number of rooms x .25 Nursing and Rest Homes Number of residents x .45 (design capacity) Office Buildings Number of persons x .05 (design capacity – minimum 5 persons) Each 1000 sq. ft. or part thereof of store or Shopping Centers building therein not devoted to one of the

Car Washes:

Manual Number of stalls x 1.6
Automatic Number of stalls x 5.3

Drive-thru, automatic

(no recirculation) 33.80 units

Drive-thru, automatic

(with recirculation) 5.3 units

For any use not shown, the number of units shall be determined by the Sanitary Engineer by the use of generally accepted engineering practices and on the basis of anticipated water usage of the property when compared to a single family residence where the use of 400 gallons per residence per day will be considered as a Use Benefit of one.

- (10) "Water Lines" means water lines greater than or equal to 12 inches in diameter that are included in the System and designed and constructed to provide local service to users.
- Section 2. <u>Connection Charge</u>. No person, corporation, public agency, partnership or association whatsoever shall connect or cause or permit to be connected any building, structure, property or other facility, either directly or indirectly, to the System for the purpose of receiving water for domestic or other use without first securing from the Sanitary Engineer a Permit as provided for in this Resolution and paying the connection charge provided for in this Section, and any applicable additional charges determined in accordance with the other provisions of this Resolution.

The Sanitary Engineer shall not issue a Permit until the applicant therefor shall have paid:

- (a) A charge of \$50.00 to reimburse the County for reasonable administrative costs related to the issuance of the Permit and the making of connections to the System.
- (b) Where (i) a connection is to be made to the System and (ii) at the time of application for the Permit the property to be connected has not been, and is not pursuant to pending proceedings of this Board being, specially assessed for all or a portion of the cost of constructing the Water Lines or County Service Lines serving such building, structure, property, or other facility in addition to the applicable charges specified in subsections (a) and (c) hereof, a connection charge calculated by determining the number of Use Benefits and multiplying the number of Use Benefits by \$775.00.
- (c) Where (i) a connection is to be made to the System by a connection to either a Water Line or a County Service Line that was constructed by the County at its cost and (ii) at the time of application for the Permit the building, structure, property or other facility to be connected has not been, and is not pursuant to pending proceedings of this Board being, specially assessed for all or a portion of the cost of constructing that Water Line or County Service Line, in addition to the applicable charges specified in subsections (a) and (b) hereof, a connection charge calculated by determining the number of Use Benefits and multiplying the number of Use Benefits by \$2,260.00.

The charges as determined under subsections (b) and (c) of this Section shall be increased by an amount equal to 5% of the initial charge on January 1, 2006 and on the first day of January each year thereafter until January 1, 2026, and such charges as so increased and when added to the charge as set forth in paragraph (a) hereof shall be the total Connection Charge. The incremental charges provided for in this paragraph are designed to offset the effects of inflation and interest costs incurred by the County in constructing the System.

Section 3. <u>Payment Terms</u>. The aggregate Connection Charge provided for in this Resolution shall be payable in cash, or by certified check payable to the County, at the time the Permit is applied for.

Section 4. <u>Crediting of Payments</u>. All Connection Charges received by the County pursuant to this Resolution shall be placed in the Sewer District No. 14 Water Revenue Fund.

Section 5. Penalty for Connection without Permit. In the event the Sanitary Engineer shall ascertain that any property has been connected to the System in violation of the provisions of this Resolution, the Sanitary Engineer may impose an additional charge of equal to 20% of the aggregate amount otherwise payable pursuant to Section 2 of this Resolution for the connection of that property to the System. If such applicable connection charges and the additional amount imposed pursuant to this Section are not received by the County within 30 days after notice is mailed by first class or certified mail to the owner of the property so connected, the Sanitary Engineer may have the property disconnected until such violation shall cease.

Section 6. <u>Provisions Independent</u>. Each Section and paragraph of this Resolution is hereby declared to be independent, and the finding or holding of any section or provision hereof to be invalid or void shall not be deemed or held to affect the validity of any other section or provision of this Resolution.

Section 7. Effective on this date, the provisions of Resolution No. 924435, adopted on October 20, 1992, as amended by Resolution No. 930457, adopted on January 26, 1993, are hereby amended as follows:

- a. Paragraph 4 is hereby amended to read as follows: "NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners, that said Board hereby approves the final tap-in fees for the properties enumerated in the attached "Exhibit A" for the Lewis Road Waterline Project, County Improvement No. 1458; in County Sewer District No. 7 in North Olmsted and Olmsted Township, Ohio.
- b. The attached Exhibit "A" is hereby amended to delete all reference to parcel numbers, frontages, and total charges with the exception of the following:

237-29-010 235.99 \$ 6397 237-29-015 100.00 \$ 2711	
237-29-015 100.00 \$ 2711	.69
	00
261-02-009 234.00 \$ 6343	74
261-03-001 469.17 \$ 12719	.20

c. All other provisions of Resolution No. 924435, as amended by Resolution No. 930457, shall remain in force and effect."

This Board intends to revise the tap-in fees chargeable for the connection of properties located in sewer district no. 7 to the Lewis Road waterline in legislation adopted on a future date.

Section 8. <u>Filing with County Auditor</u>. The Clerk of this Board is directed to file a certified copy of this Resolution with the County Auditor of Cuyahoga County not less than twenty days after its adoption.

Section 9. <u>Open Meetings</u>. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and all deliberations of this Board and of any of its committees that resulted in such formal action were held, in meetings open to the public, in compliance with all legal requirements.

Section 10. <u>Effectiveness</u>. This Resolution shall be in full force and effect immediately upon its adoption. No provision of this Resolution, including without limitation, the repeal of Resolution No. 924435, as amended, shall in any way affect any rights or obligations of the County or any person whose premises have been or will be connected to the System under a permit applied for prior to the effective date of this Resolution.

On motion of Commissioner <u>Jones</u>, seconded by Commissioner <u>Dimora</u> the foregoing Resolution was duly adopted.

Ayes: Jones, Dimora, Hagan.

Nays: None.

Resolution Adopted.

Penelope M. Hughes Clerk of the Board

Journal 287

June 2 , 2005

052208

fg

The undersigned, Clerk of the Board of County Commissioners of Cuyahoga County, certifies that the foregoing is a true and correct excerpt from the minutes of the meeting of _______, 2005, of the Board of County Commissioners of Cuyahoga County, showing the adoption of the Resolution above set forth.

Clerk of the Board of County Commissioners of Cuyahoga County, Ohio

RESOLUTION

A RESOLUTION TO ESTABLISH CHARGES PAYABLE FOR CONNECTION TO THE COUNTY'S SANITARY SEWERAGE SYSTEM IN COUNTY SEWER DISTRICT NO. 14, AND RESCINDING RESOLUTION NO. 993810.

WHEREAS, in order to preserve and promote the public health and welfare, this Board has previously established County Sewer District No. 14, adopted a general plan for the sewerage of that District and constructed a system of sanitary facilities therein and may from time to time authorize the construction of extensions of and improvements to that system (such system, together with any extensions and improvements thereto, the "System"); and

WHEREAS, the County has financed and will finance the costs of such construction, in part, by the issuance of general obligation securities paid or to be paid from special assessments levied against benefited properties in proportion to the benefits conferred and, in part, by the issuance of general obligation securities or the incurrence of intergovernmental loans, paid or to be paid, in whole or in part, by the application of available revenues of the System, including charges paid for the privilege of connecting new properties to the System; and

WHEREAS, this Board is authorized by the pertinent provisions of Section 6117.02 of the Revised Code to establish reasonable charges for the privilege of connecting to the sanitary facilities of the District and the terms upon which those charges may be paid; and

WHEREAS, this Board has received the Report on Master Plan for Sanitary Sewerage Facilities and Water Main Extensions and Proposed Connection Charges for County Sewer District No. 14 in Olmsted Township, dated January 2005 (the "Report"), prepared by Ruth Langsner & Associates, Inc., which Report is now on file with the Clerk of this Board and in the office of the Sanitary Engineer; and

WHEREAS, the Report sets forth a recommended program for the construction of extensions of and improvements and additions to the System and this Board has determined to accept, approve and adopt that program; and

WHEREAS, as an essential part of the County's program for the construction of extensions of and improvements and additions to the System, this Board has determined that it is necessary to revise its charges for the privilege of connecting properties to the System and to include additional charges for connecting properties with respect to which appropriate assessments have not been levied, with such connection charges to be determined, in accordance with the recommendations set forth in the Report, so as to reimburse the County for reasonable costs of inspection and other administrative costs related to the making of connections to the System, to provide additional funds

required for the purposes of the System and to distribute as fairly and equitably as possible among the users of the System the cost of providing the System; and

WHEREAS, the revised connection charges to be established herein, in the judgment of this Board, are reasonable and proper, having due regard to all relevant circumstances and conditions;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Cuyahoga, Ohio, that:

Section 1. <u>Definitions</u>. For the purposes of this Resolution and the effective application and enforcement thereof, the following terms as used herein shall by deemed to have the meanings indicated:

- (1) "Connection" means the direct or indirect connection of any Service Sewer to the System.
- (2) "Connection Charge" means the fee to be collected by the County for a connection to the System, established in accordance with recommendations of the Report.
- (3) "County" means the County of Cuyahoga, Ohio.
- (4) "Industrial Wastes" means water-carried and liquid wastes from industrial or commercial processes, as distinct from Sanitary Sewage.
- (5) "Intercepting or Trunk Sewer" means those sections of the System that intercept Sewage and Wastes from other Intercepting or Trunk Sewers or Local Sewers and transport such Sewage and Wastes, being generally those sections constructed or planned to be constructed on Bagley Road, Fitch Road and Schady Road.
- (6) "Local Sewers" means those sections of the System, less than eighteen inches in diameter, that are designed and constructed to collect Sewage and Wastes from Service Sewers and that transport such Sewage and Wastes to other Local Sewers or to the Intercepting or Trunk Sewers, such Sewers providing local service.
- (7) "Permit" means the permission granted by the Sanitary Engineer for a building, structure or other facility to be connected, directly or indirectly, to a public sewer of the System for the purpose of discharging Sewage or Waste.
- (8) "Public sewer" means a sewer in which all owners of abutting properties have equal rights and which is owned or controlled by the County.

- (9) "Sanitary Engineer" means the County Engineer, who has been retained by this Board to perform the duties of a county sanitary engineer under Chapter 6117 of the Revised Code, or his or her designated representative.
- (10) "Sanitary Sewage" means Sewage discharging from the sanitary conveniences of buildings, structures or other facilities and free from ground, storm and surface water and Industrial Wastes.
- (11) "Service Sewers" means private sewers that collect Sewage and Wastes from buildings, structures or other facilities and transport such Sewage and Wastes to the Local Sewers or directly to the Intercepting or Trunk Sewers.
- (12) "Sewage" and "Waste" means the water-carried wastes from buildings, structures or other facilities, singular or in any combination, together with such ground, surface and storm water as may be present.
- (13) "System" means the County's sanitary facilities in the District, being all of the County's facilities for collecting, pumping and transporting of Sewage and Industrial Wastes in the District.
- (14) "Use Benefits" means the number of units of use benefits considered to be conferred upon any property by virtue of construction of the System to be calculated according to the following schedule:

TYPE OF USE

USE BENEFITS

	the tips among the state of the state of the state of
Single family residence	1.0
Apartments and Condominiums:	
Efficiency and one bedroom	Number of units x .625
Two bedrooms	Number of units x .75
Three bedrooms	Number of units x .875
Bowling Alleys	Number of lanes x .188
Churches (with kitchen)	Number of seats x .013
Factories, industrial establishments	Estimated number of employees x .0875
Food Service:	* *
Ordinary restaurant	Number of seats x .0875
24-hour	Number of seats x .125
Tavern (limited meal service)	Number of seats x .0875
Drive-In	Number of seats and/or stalls x .125
Hospital	Number of beds x .75 (design capacity)
Institutions, resident	Number of residents x .25 (design capacity)
Laundry, coin-operated	Number of machines x 1.0 (design capacity)
Mobile Home Parks	Number of spaces x .75
Motels, Hotels	Number of rooms x .25
Nursing and Rest Homes	Number of residents x .45 (design capacity)
	, , ,

and (iii) that Local Sewer was constructed at the cost of the County, in addition to the applicable charges specified in subsections (a) and (b) hereof, a connection charge calculated by determining the number of Use Benefits and multiplying the number of Use Benefits by \$6,114.00.

The charges as determined under subsections (b) and (c) of this Section shall be increased by an amount equal to 5% of the initial charge on January 1, 2006 and on the first day of January each year thereafter until January 1, 2026, and such charges as so increased and when added to the charge as set forth in paragraph (a) hereof shall be the total Connection Charge. The incremental charges provided for in this paragraph are designed to offset the effects of inflation and interest costs incurred by the County in constructing the System.

- Section 3. <u>Payment Terms</u>. The aggregate Connection Charge provided for in this Resolution shall be payable in cash, or by certified check payable to the County, at the time the Permit is applied for.
- Section 4. <u>Crediting of Payments</u>. All Connection Charges received by the County pursuant to this Resolution shall be placed in the Sewer District No. 14 Sewer Revenue Fund.
- Section 5. <u>Penalty for Connection without Permit</u>. In the event the Sanitary Engineer shall ascertain that any property has been connected, directly or indirectly, to the System in violation of the provisions of this Resolution, the Sanitary Engineer may impose an additional charge equal to 20% of the aggregate amount otherwise payable pursuant to Section 2 of this Resolution for the connection of that property to the System. If such applicable connection charge and the additional amount imposed pursuant to this Section are not received by the County within 30 days after notice is mailed by first class or certified mail to the owner of the property so connected, the Sanitary Engineer may have the property disconnected until such violation shall cease.
- Section 6. <u>Provisions Independent</u>. Each Section and paragraph of this Resolution is hereby declared to be independent, and the finding or holding of any section or provision hereof to be invalid or void shall not be deemed or held to affect the validity of any other section or provision of this Resolution.
- Section 7. <u>Rescind</u>. Resolution No. 993810, adopted on September 14, 1999, be and is hereby rescinded effective on this date.
- Section 8. <u>Filing with County Auditor</u>. The Clerk of this Board is directed to file a certified copy of this Resolution with the County Auditor of Cuyahoga County not less than twenty days after its adoption.
- Section 9. <u>Open Meetings</u>. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and all deliberations of this Board and of any of its committees that resulted in such formal action were held, in meetings open to the public, in compliance with all legal requirements.

Section 10. Effectiveness. This Resolution shall be in full force and effect immediately

upon its adoption. No provision of this Resolution, including, without limitation, the rescission of Resolution No. 993810, shall in any way affect any rights or obligations of the County or any person whose premises have been or will be connected to the System under a permit applied for prior to the effective date of this Resolution.
On motion of Commissioner Dimora , seconded by Commissioner Jones ,
the foregoing Resolution was duly adopted.
Ayes: Dimora, Jones, Hagan.
Nays: None.
Resolution Adopted.
Penelope M. Hughes Clerk of the Board
Journal 287
June 2 , 2005
052209
fg
The undersigned, Clerk of the Board of County Commissioners of Cuyahoga County,
certifies that the foregoing is a true and correct excerpt from the minutes of the meeting of
2005, of the Board of County Commissioners of Cuyahoga County, showing the
adoption of the Resolution above set forth.

Clerk of the Board of County

Commissioners of Cuyahoga County, Ohio

Office Buildings

Number of persons x .05

Shopping Centers

(design capacity – minimum 5 persons) Each 1000 sq. ft, or part thereof of store or building therein not devoted to one of the other uses x .5 (Maximum design-density)

Car-Washes:

Manual Automatic

Number of stalls x 1.6 Number of stalls x 5.3

Drive-thru, automatic-

(no recirculation)

33.80 units

Drive-thru, automatic

(with recirculation)

5.3 units

For any use not shown, the number of units shall be determined by the Sanitary Engineer by the use of generally accepted engineering practices and on the basis of anticipated Sewage flows from the property when compared to a single family residence where the flow of 400 gallons per residence per day will be considered as a Use Benefit of one.

Section 2. Connection Charge. No person, corporation, public agency, partnership or association whatsoever shall connect or cause or permit to be connected any building, structure or other facility, either directly or indirectly, to the System for the purpose of discharging Sanitary Sewage or Industrial Waste without first securing from the Sanitary Engineer a Permit as provided for in this Resolution and paying the connection charge provided for in this Section, and any applicable additional charges determined in accordance with the other provisions of this Resolution.

The Sanitary Engineer shall not issue a Permit until the applicant therefor shall have paid:

- The charge required by Resolution No. 750303, adopted December 21, 1987, a copy of which is attached hereto, as amended, supplemented from time to time. Such charge is intended to reimburse the County for reasonable expenses of inspection and other administrative costs related to the issuance of the Permit and the making of connections to the System.
- Where (i) a connection is to be made directly or indirectly to the System and (ii) at the time of application for the Permit the property to be connected has not been, and is not pursuant to pending proceedings of this Board being, specially assessed for all or a portion of the cost of constructing the Intercepting or Trunk Sewers serving such property, in addition to the applicable charges specified in subsections (a) and (c) hereof, a connection charge calculated by determining the number of Use Benefits and multiplying the number of Use Benefits by \$2,623.00.
- Where (i) connection is to be made directly into a Local Sewer or into a Service Sewer which connects directly or indirectly to a Local Sewer and (ii) at the time of application for the Permit the property to be connected has not been, and is not pursuant to pending proceedings of this Board being, specially assessed for all or a portion of the cost of constructing that Local Sewer



Item Details:

Agency/Dept.

Office of Human Agency/Dept.Head Debbie Southerington

Name:

Resources

Name:

Type of Request:

Agreement/Amendment

Request Prepared Egdilio Morales

Telephone No.

216 443-6984

by:

SUMMARY OF REQUESTED ACTION:

Submitting an agreement between Cuyahoga County and the Ohio and Vicinity Regional Council of Carpenters, United Brotherhood of Carpenters and Joiners of America covering approximately nine (9) employees in two (2) classifications at the Department of Public Works (formerly the Carpenters Unit of the Department of Central Services). The Agreement calls for all employees to serve five (5) unpaid cost savings days during the first six (6) months of 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This Agreement concludes negotiations with the Carpenters regarding unpaid cost savings days for the first six months of 2011.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Explanation:

Total Amount Requested:

\$

ATTACHMENTS:

Click to download

Cost Savings Days Agreement with The Carpenters

History

: 113(O; y		
Time	Who	Approval
12/30/2010 12:10 PM	Clerk of the Board	Yes
1/7/2011 3:51 PM	County Prosecutor Civil	Yes
1/11/2011 9:30 AM	Clerk of the Board	Yes
	Clerk of the Board	

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Item Details:

Agency/Dept. Office of Human **Agency/Dept.Head** Debbie Southerington

Name: Resources Name:

Type of Request: Agreement/Amendment

Request Prepared Egdilio Morales Telephone No. 216 443 6984

by:

SUMMARY OF REQUESTED ACTION:

Submitting an Agreement on Cost Savings Days between Cuyahoga County and Truck Drivers Union, Local 407, International Brotherhood of Teamsters covering approximately 300 employee in 12 classifications of the Cuyahoga Support Enforcement Agency. The Agreement calls for employees to serve five (5) unpaid cost savings days during the first six (6) months of 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This Agreement concludes with Teamsters Local 407 regarding unpaid cost savings days for the first six months of 2011.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source: Explanation:

Total Amount Requested:

\$

ATTACHMENTS:

Click to download

Cost Savings Agreement Teamsters Local 407 at CSEA

History		
Time	Who	Approval
12/30/2010 3:44 PM	Clerk of the Board	Yes
1/7/2011 3:51 PM	County Prosecutor Civil	Yes
1/11/2011 9:30 AM	Clerk of the Board	Yes
	Clerk of the Board	





Item Details:

Agency/Dept.

Office of Human **Agency/Dept.Head** Debbie Southerington

Name:

Resources

Name:

Type of Request:

Agreement/Amendment

Request Prepared Egdilio Morales

Telephone No.

216 443-6984

by:

SUMMARY OF REQUESTED ACTION:

Submitting an agreement between Cuyahoga County and the Teamsters Local 436, affiliated with the International Brotherhood of Teamsters, covering approximately eight (8) employees working in three (3) job classifications (Airport Technician 1, 2 and 3) at the Cuyahoga County Airport. The Agreement calls for employees to serve five (5) unpaid cost savings days during the first six (6) months of 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This Agreement concludes negotiations with the Teamsters Local 436 regarding unpaid cost savings days during the first six (6) months of 2011 for the employees of the County Airport.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Explanation:

Total Amount Requested:

\$

ATTACHMENTS:

Click to download

Cost Savings Days Agreement 2011 Teamsters Local 436 at the County Airport

History		
Time	Who	Annroyal
12/30/2010 3:45 PM	Clerk of the Board	Approval Yes
1/7/2011 3:55 PM	County Prosecutor Civil	Yes
1/11/2011 9:30 AM	Clerk of the Board	Yes
	Clerk of the Board	

