

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:

- 1) 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.
- 2) 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

- l) **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) **O2011-0007**: 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

Legislative Year 2011
Resolution No. R2011-0003

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.
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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.

Legislative Year 2011
Resolution No. R2011-0004

SPONSORED BY: Council President Connally and County Executive FitzGerald	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.
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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 _____

County Council President Date _____

County Executive Date _____

Clerk of Council Pro Tem Date _____

Journal _____
January 11, 2011

Legislative Year 2011
Ordinance No. O2011-0006

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 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.
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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

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

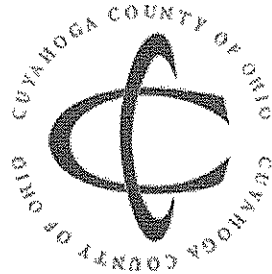
County Executive

Date

Clerk of Council Pro Tem

Date

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Department Development	Agency/Dept. Head Name:	Paul Oyaski, Director
Type of Request:	Other		
Request Prepared by:	Sara Parks Jackson	Telephone No.	216-443-8160
SUMMARY OF REQUESTED ACTION:			
<p>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.</p>			
PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):			
<p>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.</p>			
Explanation for late submittal:			

Contract/Agreement Information:

Procurement Method: Emergency Award
Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

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Funding source: Federal	Explanation: various federal funding
Total Amount Requested:	

ATTACHMENTS:

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[Rehab Loan Approval](#)

History

Time

Who

Approval

Clerk of the Board


Copyright 2001-2009

**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,

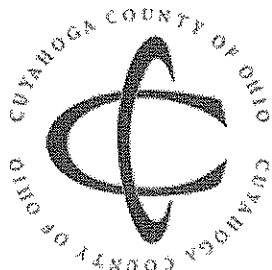
WHEREAS, the County Engineer has determined that Sprague Road, running from York Road to State Road, in the Cities of North Royalton and Parma, is in need of repair and resurfacing; and,

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.



Item Details:

Agency/Dept. Name:	County Engineer	Agency/Dept. Head Name:	Thomas P. Sotak, P.E.
Type of Request:	Other		
Request Prepared by:	Juliann Conway	Telephone No.	216-348-3838
SUMMARY OF REQUESTED ACTION:			
<p>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.</p> <p>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.</p> <p>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.</p>			
PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):			
<p>The purpose of this request is to have the agreed participation cost for the above referenced improvement allocated from the County Motor Vehicle License Tax Fund.</p>			
Explanation for late submittal:			

Contract/Agreement Information:

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

Financial Information:

Funding source:	Explanation:
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Other

80% Federal/10% County/10% Municipalities

Total Amount Requested:

\$967,588.30

ATTACHMENTS:

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- \$5.App - N. Royalton
- \$5.App- Parma
- N.Royalton
- Parma

History

Time

Who

Approval

Clerk of the Board

**Legislative Year 2011
Resolution No. R2011-0006**

Sponsored by: County Executive Fitzgerald/County Engineer	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.

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.

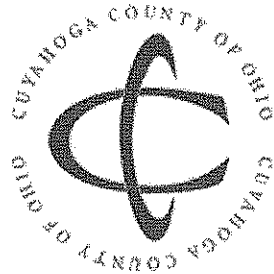
Yeas _____ Nays _____

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 Name:	Thomas P. Sotak
Type of Request:	Other		
Request Prepared by:	Juliann Conway	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 addendum 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**

<p>Sponsored by: County Executive Fitzgerald/County Engineer</p>	<p>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.</p>

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

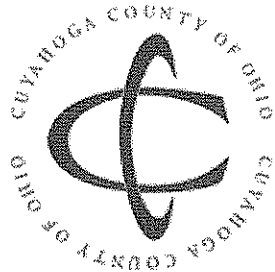
County Executive

Date

Clerk of Council Pro Tem

Date

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	County Engineer	Agency/Dept. Head Name:	Thomas P. Sotak, P.E.
Type of Request:	Other		
Request Prepared by:	Juliann Conway	Telephone No.	216-348-3838
SUMMARY OF REQUESTED ACTION:			
<p>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.</p> <p>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.</p>			
PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):			
<p>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.</p>			
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

Cuyahoga County Engineer's Bid Results

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

Hiedeman Road; Repair & Resurfacing

Brookpark Road to Memphis Avenue in the City of Brooklyn

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:

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID 1 CTS	Anthony Allega Cement Contractor, Inc.	UNIT PRICE BID DOLLARS	UNIT PRICE BID 1 CTS	Karvo Paving Company	
28	659	31000	LIME	46	ACRE	0.40	\$	1.00	\$	0.40	100.00	\$	40.00
29	659	35000	WATER	46	M GAL.	11	\$	32.00	\$	352.00	20.00	\$	220.00
30	832	30000	EROSION CONTROL	08	EACH	20,000	\$	1.00	\$	20,000.00	1.00	\$	20,000.00
SECTION TOTAL EROSION CONTROL							\$		\$	25,942.40	\$		25,812.00
SECTION TOTAL DRAINAGE													
31	603	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	35	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
34	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	5	\$	1,220.00	\$	6,100.00	800.00	\$	4,000.00
35	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$	576.00	\$	28,800.00	600.00	\$	30,000.00
36	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	34	\$	684.00	\$	23,556.00	650.00	\$	22,100.00
37	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	EACH	3	\$	1,204.00	\$	3,612.00	1,100.00	\$	3,300.00
38	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	86	\$	576.00	\$	38,016.00	600.00	\$	39,600.00
39	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	20	\$	694.00	\$	13,880.00	650.00	\$	13,000.00
40	605	14001	6" BASE PIPE UNDERDRAINS, 706.08, AS PER PLAN	35	FOOT	1,000	\$	20.50	\$	20,500.00	5.00	\$	5,000.00
41	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	75	\$	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	\$	700.00	30.00	\$	300.00
SECTION TOTAL PAVEMENT							\$		\$	198,599.00	\$		174,800.00
44	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 RIGID REPLACEMENT CLASS.FS, AS PER PLAN	17	SQ. YD.	1,300	\$	7.05	\$	9,165.00	90.00	\$	117,000.00
46	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	09	CU. YD.	375	\$	42.00	\$	15,750.00	30.00	\$	11,250.00
49	407	10001	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$	3.90	\$	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
51	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	148	\$	10.10	\$	1,494.80	2.00	\$	296.00
52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2 PG 64-28, AS PER PLAN	10	CU. YD.	2,665	\$	128.00	\$	341,120.00	127.00	\$	338,455.00
53	448	50001	ASPHALT CONCRETE SURFACE COURSE TYPE 1H, AS PER PLAN	10	CU. YD.	2,285	\$	204.45	\$	467,166.25	189.00	\$	431,865.00

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Anthony Allega Cement Contractor, Inc.	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Karvo Paving Company
54	451	13001	6" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD	300	\$	49.00	\$	14,700.00	59.00	\$
55	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD	150	\$	38.20	\$	5,730.00	53.00	\$
56	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	38	FOOT	3,000	\$	4.80	\$	14,400.00	5.00	\$
57	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FOOT	50,000	\$	0.25	\$	12,500.00	0.48	\$
58	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000	\$	0.25	\$	1,250.00	0.68	\$
59	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10,"	SQ. YD	51,496	\$	4.17	\$	214,738.32	4.17	\$
							1,407,886.37			\$		1,550,094.72
SECTION TOTAL PAVEMENT												
TRAFFIC CONTROL												
60	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FOOT	403	\$	5.00	\$	2,015.00	5.00	\$
61	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	EACH	61	\$	45.00	\$	2,745.00	45.00	\$
62	630	80100	SIGN, FLAT SHEET, TYPE G	42	SQ. FT	626.25	\$	12.00	\$	7,515.00	12.00	\$
63	630	80100	SIGN, FLAT SHEET, TYPE H	42	SQ. FT	18.75	\$	14.00	\$	262.50	14.00	\$
64	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	37	\$	15.00	\$	555.00	15.00	\$
65	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	32	\$	20.00	\$	640.00	20.00	\$
66	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	NR	EACH	42	\$	35.00	\$	1,470.00	35.00	\$
67	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	67	\$	10.00	\$	670.00	10.00	\$
68	632	28501	DETECTOR LOOP, AS PER PLAN	44	EACH	15	\$	850.00	\$	12,750.00	765.00	\$
69	643	00200	LANE LINE	45	MILE	2.90	\$	1,400.00	\$	4,060.00	1,400.00	\$
70	643	00300	CENTER LINE	45	MILE	2.80	\$	2,800.00	\$	7,840.00	2,800.00	\$
71	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$	1.05	\$	3,675.00	1.05	\$
72	643	00900	ISLAND MARKING	45	SQ. FT.	500	\$	3.00	\$	1,500.00	3.00	\$
73	645	00511	STOP LINE, TYPE A3, AS PER PLAN	45	FOOT	800	\$	12.63	\$	10,104.00	15.00	\$
74	645	00611	CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	2,300	\$	6.35	\$	14,605.00	7.00	\$
75	645	00711	TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	600	\$	13.10	\$	7,860.00	18.00	\$
76	645	01121	SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	EACH	2	\$	572.00	\$	1,144.00	950.00	\$
77	645	01311	LANE ARROW, TYPE A3, AS PER PLAN	45	EACH	60	\$	215.00	\$	12,900.00	325.00	\$
78	645	01421	WORD ON PAVEMENT, 72", TYPE A3, AS PER PLAN	45	EACH	25	\$	365.00	\$	9,125.00	400.00	\$
79	645	01491	DOTTED LINE, 4", TYPE A3, AS PER PLAN	45	FOOT	300	\$	1.25	\$	375.00	5.00	\$
							101,810.50			\$		116,222.50
SECTION TOTAL TRAFFIC CONTROL												
MAINTENANCE OF TRAFFIC												

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Anthony Allega Cement Contractor, Inc.	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Karvo Paving Company
80	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU YD.	200	\$ 21.95	21.95	\$ 4,390.00	\$ 5.00	5.00	\$ 1,000.00
81	608	20000	Z' ASPHALT CONCRETE WALK	NR	SQ FT	500	\$ 2.00	2.00	\$ 1,000.00	\$ 1.20	1.20	\$ 600.00
82	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOUR	100	\$ 63.25	63.25	\$ 6,325.00	\$ 45.00	45.00	\$ 4,500.00
83	614	12500	REPLACEMENT SIGN	39	EACH	10	\$ 75.00	75.00	\$ 750.00	\$ 150.00	150.00	\$ 1,500.00
84	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU YD.	50	\$ 485.00	485.00	\$ 24,250.00	\$ 265.00	265.00	\$ 13,250.00
85	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	39	DAY	360	\$ 24.00	24.00	\$ 8,640.00	\$ 24.00	24.00	\$ 8,640.00
86	614	20400	WORK ZONE LANE LINE, CLASS II	39	MILE	8.00	\$ 500.00	500.00	\$ 4,000.00	\$ 500.00	500.00	\$ 4,000.00
87	614	21400	WORK ZONE CENTER LINE, CLASS II	39	MILE	8.50	\$ 500.00	500.00	\$ 4,250.00	\$ 500.00	500.00	\$ 4,250.00
88	614	22200	WORK ZONE EDGE LINE, CLASS I, 740.06, TYPE I	39	MILE	6.0	\$ 2,800.00	2,800.00	\$ 16,800.00	\$ 2,800.00	2,800.00	\$ 16,800.00
89	614	23000	WORK ZONE CHANNELIZING LINE, CLASS I	39	FOOT	15,000	\$ 0.65	0.65	\$ 9,750.00	\$ 0.65	0.65	\$ 9,750.00
90	614	24400	WORK ZONE DOTTED LINE, CLASS I, 740.06, TYPE I	39	FOOT	10,000	\$ 1.00	1.00	\$ 10,000.00	\$ 2.00	2.00	\$ 20,000.00
91	614	26000	WORK ZONE STOP LINE, CLASS I	39	FOOT	1,500	\$ 2.00	2.00	\$ 3,000.00	\$ 2.00	2.00	\$ 3,000.00
92	614	27000	WORK ZONE CROSSWALK LINE, CLASS I	39	FOOT	4,000	\$ 1.00	1.00	\$ 4,000.00	\$ 1.00	1.00	\$ 4,000.00
93	614	30000	WORK ZONE ARROW, CLASS I	39	EACH	200	\$ 50.00	50.00	\$ 10,000.00	\$ 50.00	50.00	\$ 10,000.00
94	614	31000	WORK ZONE WORD ON PAVEMENT, 72", CLASS I	39	EACH	30	\$ 50.00	50.00	\$ 4,000.00	\$ 50.00	50.00	\$ 4,000.00
95	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	39	EACH	2	\$ 195.00	195.00	\$ 390.00	\$ 195.00	195.00	\$ 390.00
96	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	LUMP	\$ 72,013.00	72,013.00	\$ 72,013.00	\$ 2,000.00	2,000.00	\$ 2,000.00
97	616	10000	WATER	NR	M. GAL.	10	\$ 70.00	70.00	\$ 700.00	\$ 1.00	1.00	\$ 10.00
							SECTION TOTAL MAINTENANCE OF TRAFFIC		\$ 184,258.00			\$ 107,690.00
							MISCELLANEOUS					
98	614	11000	MAINTAINING TRAFFIC	39	-	LUMP	\$ 27,017.00	27,017.00	\$ 27,017.00	\$ 85,000.00	85,000.00	\$ 85,000.00
99	619	18011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	6	\$ 2,663.40	2,663.40	\$ 15,980.40	\$ 1,700.00	1,700.00	\$ 10,200.00
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	-	LUMP	\$ 5,000.00	5,000.00	\$ 5,000.00	\$ 1,500.00	1,500.00	\$ 1,500.00
101	624	10000	MOBILIZATION	NR	-	LUMP	\$ 100,000.00	100,000.00	\$ 100,000.00	\$ 85,000.00	85,000.00	\$ 85,000.00
102	SPECIAL	68096400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	NR	-	LUMP	\$ 932.00	932.00	\$ 932.00	\$ 900.00	900.00	\$ 900.00
103	SPECIAL	10830000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	NR	-	LUMP	\$ 5,000.00	5,000.00	\$ 5,000.00	\$ 1,700.00	1,700.00	\$ 1,700.00
							SECTION TOTAL MISCELLANEOUS		\$ 153,929.40			\$ 184,300.00
							GRAND TOTAL BID		\$ 2,350,687.89			\$ 2,356,753.07

* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFERENCE NUMBER 59

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	1 CTS	The Shelly Company	UNIT PRICE BID DOLLARS	1 CTS	Caron Asphalt Paving Inc
			ROADWAY									
1	202	23000	PAVEMENT REMOVED	NR	SQ YD	450	\$ 4,500.00	10.00	\$ 4,500.00	\$ 11.00	11.00	\$ 4,950.00
2	202	23500	WEARING COURSE REMOVED	13	SQ YD.	54,813	\$ 109,626.00	2.00	\$ 109,626.00	\$ 1.90	1.90	\$ 104,144.70
3	202	30000	WALK REMOVED	NR	SQ. FT.	10,000	\$ 10,000.00	1.00	\$ 10,000.00	\$ 1.25	1.25	\$ 12,500.00
4	202	36100	PIPE REMOVED, 24" AND UNDER	NR	FOOT	200	\$ 1,000.00	5.00	\$ 1,000.00	\$ 10.00	10.00	\$ 2,000.00
5	202	58000	MANHOLE REMOVED	NR	EACH	3	\$ 825.00	275.00	\$ 825.00	\$ 500.00	500.00	\$ 1,500.00
6	202	58100	CATCH BASIN REMOVED	NR	EACH	5	\$ 2,500.00	500.00	\$ 2,500.00	\$ 350.00	350.00	\$ 1,750.00
7	203	10000	EXCAVATION	04	CU. YD.	75	\$ 750.00	10.00	\$ 750.00	\$ 15.00	15.00	\$ 1,125.00
8	204	10000	SUBGRADE COMPACTION	07	SQ. YD.	450	\$ 225.00	0.50	\$ 225.00	\$ 1.00	1.00	\$ 450.00
9	204	20001	EMBANKMENT, AS PER PLAN	04	CU YD.	100	\$ 2,400.00	24.00	\$ 2,400.00	\$ 25.00	25.00	\$ 2,500.00
10	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU. YD	200	\$ 6,000.00	30.00	\$ 6,000.00	\$ 42.00	42.00	\$ 8,400.00
11	204	50000	GEOTEXTILE FABRIC	07	SQ YD.	1,000	\$ 1,500.00	1.50	\$ 1,500.00	\$ 1.30	1.30	\$ 1,300.00
12	209	60201	LINEAR GRADING, AS PER PLAN	06	SQ. YD.	2,000	\$ 9,000.00	4.50	\$ 9,000.00	\$ 2.00	2.00	\$ 4,000.00
13	604	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	NR	EACH	1	\$ 650.00	650.00	\$ 650.00	\$ 500.00	500.00	\$ 500.00
14	604	38600	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	4	\$ 2,600.00	650.00	\$ 2,600.00	\$ 500.00	500.00	\$ 2,000.00
15	604	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	10	\$ 1,000.00	100.00	\$ 1,000.00	\$ 250.00	250.00	\$ 2,500.00
16	604	40900	RIGHT OF WAY MONUMENT	NR	EACH	5	\$ 500.00	100.00	\$ 500.00	\$ 250.00	250.00	\$ 1,250.00
17	SPECIAL	60440500	MONUMENT REFERENCING	NR	EACH	12	\$ 2,400.00	200.00	\$ 2,400.00	\$ 200.00	200.00	\$ 2,400.00
18	608	11001	4-1/2" CONCRETE WALK, AS PER PLAN	38	SQ FT	10,000	\$ 42,500.00	4.25	\$ 42,500.00	\$ 3.25	3.25	\$ 32,500.00
19	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	18	\$ 9,000.00	500.00	\$ 9,000.00	\$ 325.00	325.00	\$ 5,850.00
20	608	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	EACH	16	\$ 8,000.00	500.00	\$ 8,000.00	\$ 325.00	325.00	\$ 5,200.00
21	608	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	3	\$ 1,500.00	500.00	\$ 1,500.00	\$ 325.00	325.00	\$ 975.00
22	608	52041	CURB RAMP, TYPE B2, AS PER PLAN	38	EACH	2	\$ 1,000.00	500.00	\$ 1,000.00	\$ 325.00	325.00	\$ 650.00
23	608	52051	CURB RAMP, TYPE C1, AS PER PLAN	38	EACH	2	\$ 1,000.00	500.00	\$ 1,000.00	\$ 325.00	325.00	\$ 650.00
							\$ 218,476.00		\$ 218,476.00	\$ 199,094.70		
EROSION CONTROL												
24	659	00100	SOIL ANALYSIS TEST	46	EACH	2	\$ 400.00	200.00	\$ 400.00	\$ 200.00	200.00	\$ 400.00
25	659	00300	TOPSOIL	46	CU. YD.	112	\$ 2,912.00	26.00	\$ 2,912.00	\$ 26.00	26.00	\$ 2,912.00
26	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ. YD.	2,000	\$ 2,000.00	1.00	\$ 2,000.00	\$ 1.00	1.00	\$ 2,000.00
27	659	20000	COMMERCIAL FERTILIZER	46	TON	0.30	\$ 240.00	800.00	\$ 240.00	\$ 800.00	800.00	\$ 240.00

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	1 CTS	The Shelly Company	UNIT PRICE BID DOLLARS	1 CTS	Canon Asphalt Paving, Inc
28	659	31000	LIME	46	ACRE	0.40	\$	100.00	\$	40.00	\$	40.00
29	659	35000	WATER	46	M. GAL.	11	\$	20.00	\$	220.00	\$	220.00
30	832	30000	EROSION CONTROL	08	EACH	20,000	\$	1.00	\$	20,000.00	\$	20,000.00
SECTION TO EROSION CONTROL												
							\$		\$	25,812.00	\$	25,812.00
SECTION TO DRAINAGE												
31	603	06511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS AS PER PLAN	35	FOOT	200	\$	10.00	\$	2,000.00	\$	1,600.00
32	603	04401	12' CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FOOT	100	\$	40.00	\$	4,000.00	\$	2,000.00
33	603	04601	12' CONDUIT, TYPE C, 706.02, AS PER PLAN	35	FOOT	100	\$	30.00	\$	3,000.00	\$	2,000.00
34	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	5	\$	2,000.00	\$	10,000.00	\$	7,500.00
35	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$	500.00	\$	25,000.00	\$	33,250.00
36	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	84	\$	600.00	\$	20,400.00	\$	25,500.00
37	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	EACH	3	\$	1,800.00	\$	5,400.00	\$	6,750.00
38	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	66	\$	450.00	\$	29,700.00	\$	24,090.00
39	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	20	\$	550.00	\$	11,000.00	\$	10,000.00
40	605	14001	6" BASE PIPE UNDERDRAINS, 706.08, AS PER PLAN	35	FOOT	1,000	\$	10.00	\$	10,000.00	\$	9,500.00
41	SPECIAL	60450000	MISCELLANEOUS METAL	35	POUND	40,000	\$	0.90	\$	36,000.00	\$	36,000.00
42	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	75	\$	300.00	\$	22,500.00	\$	18,750.00
43	638	10801	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	10	\$	300.00	\$	3,000.00	\$	2,500.00
							\$		\$	182,000.00	\$	179,440.00
SECTION TO PAVEMENT												
PAVEMENT												
44	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ. YD.	5,000	\$	17.90	\$	89,500.00	\$	135,000.00
45	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS ES, AS PER PLAN	17	SQ. YD.	1,300	\$	85.00	\$	110,500.00	\$	114,725.00
46	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS, AS PER PLAN	17	SQ. YD.	2,000	\$	80.00	\$	160,000.00	\$	166,000.00
47	255	20000	FULL DEPTH PAVEMENT SAWING	15	FOOT	10,000	\$	1.00	\$	10,000.00	\$	13,000.00
48	304	20001	AGGREGATE BASE, AS PER PLAN	09	CU YD.	375	\$	30.00	\$	11,250.00	\$	19,500.00
49	407	10001	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$	3.25	\$	41,847.00	\$	50,216.40
50	407	13900	TACK COAT, 702 13	11	GALLON	4,112	\$	2.00	\$	8,224.00	\$	8,224.00
51	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	148	\$	2.00	\$	296.00	\$	296.00
52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2, PG 64-28, AS PER PLAN	10	CU. YD.	2,665	\$	127.00	\$	338,455.00	\$	346,450.00
53	448	50001	ASPHALT CONCRETE SURFACE COURSE TYPE 1H, AS PER PLAN	10	CU YD.	2,285	\$	202.00	\$	461,570.00	\$	434,150.00

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	The Shelly Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Carroll Asphalt Paving Inc
54	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	300	\$	45.00	\$ 13,500.00	\$	45.00	\$ 13,500.00
55	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 2-8 USING CLASS MS CONCRETE, AS PER PLAN	38	FOOT	3,000	\$	5.00	\$ 15,000.00	\$	24.25	\$ 72,750.00
57	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FOOT	50,000	\$	0.49	\$ 24,500.00	\$	0.48	\$ 24,000.00
58	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000	\$	0.49	\$ 2,450.00	\$	0.68	\$ 3,400.00
59	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10*	SQ YD	51,496	\$	4.29	\$ 220,917.84	\$	4.17	\$ 214,738.32
							SECTION TOTAL PAVEMENT		\$ 1,514,459.84			\$ 1,621,199.72
TRAFFIC CONTROL												
60	630	08100	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
62	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	\$	14.00	\$ 262.50
64	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	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
66	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	NR	EACH	42	\$	40.00	\$ 1,680.00	\$	35.00	\$ 1,470.00
67	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	67	\$	16.00	\$ 1,072.00	\$	10.00	\$ 670.00
68	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	15	\$	925.00	\$ 13,875.00	\$	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
70	643	00300	CENTER LINE	45	MILE	2.80	\$	2,800.00	\$ 7,840.00	\$	2,800.00	\$ 7,840.00
71	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$	1.05	\$ 3,675.00	\$	1.05	\$ 3,675.00
72	643	00900	ISLAND MARKING	45	SQ FT	500	\$	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	\$	7.00	\$ 16,100.00	\$	7.00	\$ 16,100.00
75	645	00711	TRANSVERSE DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	600	\$	18.00	\$ 10,800.00	\$	18.00	\$ 10,800.00
76	645	01121	SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	EACH	2	\$	950.00	\$ 1,900.00	\$	950.00	\$ 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
78	645	01421	WORD ON PAVEMENT, 72", TYPE A3, AS PER PLAN	45	EACH	25	\$	400.00	\$ 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 TOTAL TRAFFIC CONTROL		\$ 118,161.75			\$ 117,497.50
MAINTENANCE OF TRAFFIC												

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	The Shelly Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID I 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
81	608	20000	2" ASPHALT CONCRETE WALK	NR	SQ. FT	500	\$	4.00	\$ 2,000.00	\$	1.00	\$ 500.00
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	10	\$	165.00	\$ 1,650.00	\$	75.00	\$ 750.00
84	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU YD.	50	\$	230.00	\$ 11,500.00	\$	100.00	\$ 5,000.00
85	614	16400	PORTABLE CHANGEABLE MESSAGE SIGN	39	DAY	360	\$	23.00	\$ 8,280.00	\$	24.00	\$ 8,640.00
86	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 I, 740.06, TYPE I	39	MILE	6.0	\$	3,100.00	\$ 18,600.00	\$	2,800.00	\$ 16,800.00
89	614	23009	WORK ZONE CHANNELIZING LINE, CLASS I	39	FOOT	15,000	\$	0.40	\$ 6,000.00	\$	0.65	\$ 9,750.00
90	614	24400	WORK ZONE DOTTED LINE, CLASS I, 740.06, TYPE I	39	FOOT	10,000	\$	0.50	\$ 5,000.00	\$	1.00	\$ 10,000.00
91	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	39	FOOT	4,000	\$	1.25	\$ 5,000.00	\$	1.00	\$ 4,000.00
93	614	30000	WORK ZONE ARROW, CLASS I	39	EACH	200	\$	35.00	\$ 7,000.00	\$	50.00	\$ 10,000.00
94	614	31000	WORK ZONE WORD ON PAVEMENT, 72", CLASS I	39	EACH	80	\$	40.00	\$ 3,200.00	\$	50.00	\$ 4,000.00
95	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	39	EACH	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	NR	M. GAL	10	\$	5.00	\$ 50.00	\$	20.00	\$ 200.00
							SECTION TOTAL MAINTENANCE OF TRAFFIC		\$ 92,905.00	\$		\$ 92,780.00
MISCELLANEOUS												
98	614	11000	MAINTAINING TRAFFIC	39	-	LUMP	\$	94,000.00	\$ 94,000.00	\$	70,000.00	\$ 70,000.00
99	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	6	\$	1,500.00	\$ 9,000.00	\$	1,500.00	\$ 9,000.00
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	-	LUMP	\$	1,500.00	\$ 1,500.00	\$	3,600.00	\$ 3,600.00
101	624	10000	MOBILIZATION	NR	-	LUMP	\$	100,000.00	\$ 100,000.00	\$	70,000.00	\$ 70,000.00
102	SPECIAL	60098400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	NR	-	LUMP	\$	1,100.00	\$ 1,100.00	\$	2,000.00	\$ 2,000.00
103	SPECIAL	106930000	CFM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	NR	-	LUMP	\$	2,000.00	\$ 2,000.00	\$	3,500.00	\$ 3,500.00
							SECTION TOTAL MISCELLANEOUS		\$ 207,600.00	\$		\$ 158,100.00
									GRAND TOTAL BID	\$ 2,359,414.59		\$ 2,393,923.92

* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFERENCE NUMBER 59

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Kokosing Construction Company, Inc.	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Barbicas Construction Co Inc
			ROADWAY									
1	202	23000	PAVEMENT REMOVED	NR	SQ. YD.	450	\$ 3,600.00	8.00	\$ 3,600.00	\$ 8.00	8.00	\$ 3,600.00
2	202	23500	WEARING COURSE REMOVED	13	SQ. YD.	54,813	\$ 137,032.50	2.50	\$ 137,032.50	\$ 3.20	3.20	\$ 175,401.60
3	202	30000	WALK REMOVED	NR	SQ. FT.	10,000	\$ 12,000.00	1.20	\$ 12,000.00	\$ 1.00	1.00	\$ 10,000.00
4	202	35100	PIPE REMOVED, 24" AND UNDER	NR	FOOT	200	\$ 1,600.00	8.00	\$ 1,600.00	\$ 5.00	5.00	\$ 1,000.00
5	202	58000	MANHOLE REMOVED	NR	EACH	3	\$ 750.00	250.00	\$ 750.00	\$ 400.00	400.00	\$ 1,200.00
6	202	58100	CATCH BASIN REMOVED	NR	EACH	5	\$ 1,250.00	250.00	\$ 1,250.00	\$ 325.00	325.00	\$ 1,625.00
7	203	16000	EXCAVATION	04	CU YD.	75	\$ 18.00	18.00	\$ 1,350.00	\$ 20.00	20.00	\$ 1,500.00
8	204	10000	SUBGRADE COMPACTION	07	SQ. YD.	450	\$ 1.00	1.00	\$ 450.00	\$ 1.00	1.00	\$ 450.00
9	204	20001	EMBANKMENT, AS PER PLAN	04	CU YD	100	\$ 24.00	24.00	\$ 2,400.00	\$ 20.00	20.00	\$ 2,000.00
10	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU YD.	200	\$ 40.00	40.00	\$ 8,000.00	\$ 45.00	45.00	\$ 9,000.00
11	204	50000	GEOTEXTILE FABRIC	07	SQ. YD	1,000	\$ 1.25	1.25	\$ 1,250.00	\$ 1.25	1.25	\$ 1,250.00
12	209	60201	LINEAR GRADING, AS PER PLAN	06	SQ YD.	2,000	\$ 3.00	3.00	\$ 6,000.00	\$ 4.50	4.50	\$ 9,000.00
13	604	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	NR	EACH	1	\$ 575.00	575.00	\$ 575.00	\$ 650.00	650.00	\$ 650.00
14	604	38600	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	4	\$ 575.00	575.00	\$ 2,300.00	\$ 650.00	650.00	\$ 2,600.00
15	604	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	10	\$ 125.00	125.00	\$ 1,250.00	\$ 150.00	150.00	\$ 1,500.00
16	604	40900	RIGHT OF WAY MONUMENT	NR	EACH	5	\$ 280.00	280.00	\$ 1,400.00	\$ 65.00	65.00	\$ 325.00
17	SPECIAL	6040600	MONUMENT REFERENCING	NR	EACH	12	\$ 280.00	280.00	\$ 3,120.00	\$ 60.00	60.00	\$ 720.00
18	608	11001	4-1/2" CONCRETE WALK, AS PER PLAN	38	SQ. FT.	10,000	\$ 3.10	3.10	\$ 31,000.00	\$ 3.75	3.75	\$ 37,500.00
19	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	18	\$ 305.00	305.00	\$ 5,490.00	\$ 350.00	350.00	\$ 6,300.00
20	608	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	EACH	16	\$ 305.00	305.00	\$ 4,880.00	\$ 350.00	350.00	\$ 5,600.00
21	608	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	3	\$ 305.00	305.00	\$ 915.00	\$ 500.00	500.00	\$ 1,500.00
22	608	52041	CURB RAMP, TYPE B2, AS PER PLAN	38	EACH	2	\$ 305.00	305.00	\$ 610.00	\$ 500.00	500.00	\$ 1,000.00
23	608	52051	CURB RAMP, TYPE C1, AS PER PLAN	38	EACH	2	\$ 305.00	305.00	\$ 610.00	\$ 500.00	500.00	\$ 1,000.00
							\$ 227,832.50		\$ 227,832.50	\$ 274,721.60		
EROSION CONTROL												
24	659	00100	SOIL ANALYSIS TEST	46	EACH	2	\$ 100.00	100.00	\$ 200.00	\$ 200.00	200.00	\$ 400.00
25	659	00300	TOPSOIL	46	CU. YD.	112	\$ 26.00	26.00	\$ 2,912.00	\$ 86.00	86.00	\$ 9,632.00
26	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ. YD.	2,000	\$ 1.50	1.50	\$ 2,000.00	\$ 1.50	1.50	\$ 3,000.00
27	659	20000	COMMERCIAL FERTILIZER	46	TON	0.30	\$ 800.00	800.00	\$ 240.00	\$ 800.00	800.00	\$ 240.00

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Kokosing Construction Company, Inc.	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Barbicas Construction Co Inc.
28	659	31000	LIME	46	ACRE	0.40	\$	100.00	\$	40.00	\$	4.00
29	659	35000	WATER	46	M. GAL	11	\$	20.00	\$	220.00	\$	330.00
30	832	30000	EROSION CONTROL	08	EACH	20,000	\$	1.00	\$	20,000.00	\$	20,000.00
SECTION TOTAL EROSION CONTROL							\$			\$		33,606.00
SECTION TOTAL DRAINAGE												
31	603	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	35	FOOT	200	\$	16.00	\$	3,200.00	\$	1,600.00
32	603	04401	12" CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FOOT	100	\$	53.00	\$	5,300.00	\$	2,500.00
33	603	04601	12" CONDUIT, TYPE C, 706.02, AS PER PLAN	35	FOOT	100	\$	45.00	\$	4,500.00	\$	2,500.00
34	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	5	\$	1,800.00	\$	9,000.00	\$	10,000.00
35	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$	375.00	\$	18,750.00	\$	25,000.00
36	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	34	\$	650.00	\$	22,100.00	\$	26,350.00
37	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	EACH	3	\$	2,300.00	\$	6,900.00	\$	6,000.00
38	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	66	\$	350.00	\$	23,100.00	\$	24,750.00
39	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	20	\$	650.00	\$	13,000.00	\$	14,000.00
40	605	14001	6" BASE PIPE UNDERDRAINS, 706.08, AS PER PLAN	35	FOOT	1,000	\$	8.00	\$	8,000.00	\$	5,000.00
41	SPECIAL	60450000	MISCELLANEOUS METAL	35	POUND	40,000	\$	0.75	\$	30,000.00	\$	36,000.00
42	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	75	\$	350.00	\$	26,250.00	\$	11,250.00
43	638	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	10	\$	350.00	\$	3,500.00	\$	1,000.00
SECTION TOTAL DRAINAGE							\$			\$		173,600.00
SECTION TOTAL PAVEMENT												
44	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ. 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	\$	104,000.00
46	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS, AS PER PLAN	17	SQ. YD.	2,000	\$	81.00	\$	162,000.00	\$	140,000.00
47	255	20000	FULL DEPTH PAVEMENT SAWING	15	FOOT	10,000	\$	1.25	\$	12,500.00	\$	15,500.00
48	304	20001	AGGREGATE BASE, AS PER PLAN	09	CU YD.	375	\$	25.00	\$	9,375.00	\$	13,125.00
49	407	10001	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$	3.25	\$	41,847.00	\$	50,216.40
50	407	13900	TACK COAT, 702.13	11	GALLON	4,112	\$	2.00	\$	8,224.00	\$	16,448.00
51	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	148	\$	4.00	\$	592.00	\$	444.00
52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2, PG 64-28, AS PER PLAN	10	CU. YD.	2,665	\$	140.75	\$	375,098.75	\$	399,750.00
53	448	50001	ASPHALT CONCRETE SURFACE COURSE TYPE 1H, AS PER PLAN	10	CU YD	2,285	\$	195.00	\$	445,575.00	\$	491,275.00

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	CTS	Kokosing Construction Company, Inc.	UNIT PRICE BID DOLLARS	CTS	Barbicas Construction Co. Inc.
54	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	300	\$ 53.00	53	\$ 15,900.00	\$ 50.00	50	\$ 15,000.00
55	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	150	\$ 42.00	42	\$ 6,300.00	\$ 45.00	45	\$ 6,750.00
56	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	38	FOOT	3,000	\$ 22.25	22	\$ 66,750.00	\$ 28.00	28	\$ 84,000.00
57	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FOOT	50,000	\$ 0.45	0.45	\$ 22,500.00	\$ 0.48	0.48	\$ 24,000.00
58	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000	\$ 0.55	0.55	\$ 2,750.00	\$ 0.68	0.68	\$ 3,400.00
59	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10*	SQ. YD.	51,496	\$ 4.15	4.15	\$ 213,708.40	\$ 4.17	4.17	\$ 214,738.32
SECTION TOTAL PAVEMENT							\$ 1,593,620.15		\$ 1,663,646.72			
TRAFFIC CONTROL												
60	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FOOT	403	\$ 5.00	5.00	\$ 2,015.00	\$ 5.00	5.00	\$ 2,015.00
61	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	EACH	61	\$ 45.00	45	\$ 2,745.00	\$ 45.00	45	\$ 2,745.00
62	630	80100	SIGN, FLAT SHEET, TYPE G	42	SQ. FT.	626.25	\$ 12.00	12	\$ 7,515.00	\$ 12.00	12	\$ 7,515.00
63	630	80100	SIGN, FLAT SHEET, TYPE H	42	SQ. FT.	18.75	\$ 14.00	14	\$ 262.50	\$ 14.00	14	\$ 262.50
64	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	37	\$ 15.00	15	\$ 555.00	\$ 15.00	15	\$ 555.00
65	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	32	\$ 20.00	20	\$ 640.00	\$ 20.00	20	\$ 640.00
66	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	NR	EACH	42	\$ 35.00	35	\$ 1,470.00	\$ 35.00	35	\$ 1,470.00
67	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	67	\$ 10.00	10	\$ 670.00	\$ 10.00	10	\$ 670.00
68	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	15	\$ 850.00	850	\$ 12,750.00	\$ 850.00	850	\$ 12,750.00
69	643	00200	LANE LINE	45	MILE	2.90	\$ 1,400.00	1,400	\$ 4,060.00	\$ 1,400.00	1,400	\$ 4,060.00
70	643	00300	CENTER LINE	45	MILE	2.80	\$ 2,800.00	2,800	\$ 7,840.00	\$ 2,800.00	2,800	\$ 7,840.00
71	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$ 1.05	1.05	\$ 3,675.00	\$ 1.05	1.05	\$ 3,675.00
72	643	00900	ISLAND MARKING	45	SQ. FT.	500	\$ 3.00	3.00	\$ 1,500.00	\$ 3.00	3.00	\$ 1,500.00
73	645	00511	STOP LINE, TYPE A3, AS PER PLAN	45	FOOT	800	\$ 15.00	15	\$ 12,000.00	\$ 15.00	15	\$ 12,000.00
74	645	00611	CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	2,300	\$ 7.00	7.00	\$ 16,100.00	\$ 7.00	7.00	\$ 16,100.00
75	645	00711	TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	800	\$ 18.00	18	\$ 10,800.00	\$ 15.00	15	\$ 9,000.00
76	645	01121	SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	EACH	2	\$ 950.00	950	\$ 1,900.00	\$ 950.00	950	\$ 1,900.00
77	645	01311	LANE ARROW, TYPE A3, AS PER PLAN	45	EACH	60	\$ 325.00	325	\$ 19,500.00	\$ 325.00	325	\$ 19,500.00
78	645	01421	WORD ON PAVEMENT, 72", TYPE A3, AS PER PLAN	45	EACH	25	\$ 400.00	400	\$ 10,000.00	\$ 400.00	400	\$ 10,000.00
79	645	01481	DOTTED LINE, 4", TYPE A3, AS PER PLAN	45	FOOT	300	\$ 5.00	5.00	\$ 1,500.00	\$ 5.00	5.00	\$ 1,500.00
SECTION TOTAL TRAFFIC CONTROL							\$ 117,497.50		\$ 115,697.50			
MAINTENANCE OF TRAFFIC												

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Kokosing Construction Company, Inc.	Barbicas Construction Co., Inc.
80	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU. YD.	200	\$ 22.00	22.00	\$ 4,400.00	\$ 10.00
81	608	20000	2' ASPHALT CONCRETE WALK	NR	SQ. FT.	500	\$ 4.00	4.00	\$ 2,000.00	\$ 2.00
82	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOUR	100	\$ 60.00	60.00	\$ 6,000.00	\$ 45.00
83	614	12500	REPLACEMENT SIGN	39	EACH	10	\$ 75.00	75.00	\$ 750.00	\$ 75.00
84	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU YD	50	\$ 120.00	120.00	\$ 6,000.00	\$ 110.00
85	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	39	DAY	360	\$ 25.00	25.00	\$ 9,000.00	\$ 24.00
86	614	20400	WORK ZONE LANE LINE, CLASS II	39	MILE	8.00	\$ 500.00	500.00	\$ 4,000.00	\$ 500.00
87	614	21400	WORK ZONE CENTER LINE, CLASS II	39	MILE	8.50	\$ 500.00	500.00	\$ 4,250.00	\$ 800.00
88	614	22200	WORK ZONE EDGE LINE, CLASS I, 740.06, TYPE I	39	MILE	6.0	\$ 1,800.00	1,800.00	\$ 10,800.00	\$ 800.00
89	614	23000	WORK ZONE CHANNELIZING LINE, CLASS I	39	FOOT	15,000	\$ 0.65	0.65	\$ 9,750.00	\$ 0.65
90	614	24400	WORK ZONE DOTTED LINE, CLASS I, 740.06, TYPE I	39	FOOT	10,000	\$ 0.75	0.75	\$ 7,500.00	\$ 0.50
91	614	25600	WORK ZONE STOP LINE, CLASS I	39	FOOT	1,500	\$ 2.00	2.00	\$ 3,000.00	\$ 2.00
92	614	27000	WORK ZONE CROSSWALK LINE, CLASS I	39	FOOT	4,000	\$ 0.80	0.80	\$ 3,200.00	\$ 1.00
93	614	30000	WORK ZONE ARROW, CLASS I	39	EACH	200	\$ 50.00	50.00	\$ 10,000.00	\$ 25.00
94	614	31000	WORK ZONE WORD ON PAVEMENT, 72", CLASS I	39	EACH	80	\$ 50.00	50.00	\$ 4,000.00	\$ 50.00
95	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	39	EACH	2	\$ 195.00	195.00	\$ 390.00	\$ 195.00
96	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	LUMP	\$ 3,000.00	3,000.00	\$ 3,000.00	\$ 1,000.00
97	616	10000	WATER	NR	M. GAL.	10	\$ 17.50	17.50	\$ 175.00	\$ 50.00
SECTION TOTAL MAINTENANCE OF TRAFFIC							\$		\$ 88,215.00	\$ 70,630.00
MISCELLANEOUS										
98	614	11000	MAINTAINING TRAFFIC	39	-	LUMP	\$ 55,100.00	55,100.00	\$ 55,100.00	\$ 55,000.00
99	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	6	\$ 2,000.00	2,000.00	\$ 12,000.00	\$ 850.00
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	-	LUMP	\$ 2,200.00	2,200.00	\$ 2,200.00	\$ 1,000.00
101	624	10000	MOBILIZATION	NR	-	LUMP	\$ 100,000.00	100,000.00	\$ 100,000.00	\$ 32,000.00
102	SPECIAL	69098400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	NR	-	LUMP	\$ 810.00	810.00	\$ 810.00	\$ 2,000.00
103	SPECIAL	10830000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	NR	-	LUMP	\$ 1,500.00	1,500.00	\$ 1,500.00	\$ 1,000.00
SECTION TOTAL MISCELLANEOUS							\$		\$ 171,610.00	\$ 96,100.00
GRAND TOTAL BID									\$ 2,397,987.15	\$ 2,420,351.82

* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFERENCE NUMBER 59

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	1 CTS	Terrace Construction Company, Inc.
			ROADWAY						
1	202	23000	PAVEMENT REMOVED	NR	SQ. YD.	450	\$ 13.20	\$	5,940.00
2	202	23500	WEARING COURSE REMOVED	13	SQ. YD.	54,813	\$ 1.50	\$	82,219.50
3	202	30000	WALK REMOVED	NR	SQ. FT.	10,000	\$ 0.50	\$	5,000.00
4	202	35100	PIPE REMOVED, 24" AND UNDER	NR	FOOT	200	\$ 1.50	\$	300.00
5	202	58000	MANHOLE REMOVED	NR	EACH	3	\$ 202.60	\$	607.80
6	202	58100	CATCH BASIN REMOVED	NR	EACH	5	\$ 121.55	\$	607.75
7	203	10000	EXCAVATION	04	CU. YD.	75	\$ 18.05	\$	1,353.75
8	204	10000	SUBGRADE COMPACTION	07	SQ. YD.	450	\$ 1.25	\$	562.50
9	204	20001	EMBANKMENT, AS PER PLAN	04	CU YD	100	\$ 19.50	\$	1,950.00
10	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU YD	200	\$ 46.65	\$	9,330.00
11	204	50000	GEOTEXTILE FABRIC	07	SQ. YD.	1,000	\$ 1.10	\$	1,100.00
12	209	60201	LINEAR GRADING, AS PER PLAN	06	SQ. YD	2,000	\$ 5.10	\$	10,200.00
13	604	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE J	NR	EACH	1	\$ 536.65	\$	536.65
14	604	38600	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	4	\$ 478.60	\$	1,914.40
15	604	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	10	\$ 145.95	\$	1,459.50
16	604	40900	RIGHT OF WAY MONUMENT	NR	EACH	5	\$ 173.15	\$	865.75
17	SPECIAL	60440500	MONUMENT REFERENCING	NR	EACH	12	\$ 173.15	\$	2,077.80
18	608	11001	4-1/2" CONCRETE WALK, AS PER PLAN	38	SQ. FT.	10,000	\$ 3.05	\$	30,500.00
19	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	18	\$ 459.30	\$	8,267.40
20	608	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	EACH	16	\$ 459.40	\$	7,350.40
21	608	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	3	\$ 570.45	\$	1,711.35
22	608	52041	CURB RAMP, TYPE B2, AS PER PLAN	38	EACH	2	\$ 571.00	\$	1,142.00
23	608	52051	CURB RAMP, TYPE C1, AS PER PLAN	38	EACH	2	\$ 571.00	\$	1,142.00
\$ 176,138.55									
			EROSION CONTROL						
24	659	00100	SOIL ANALYSIS TEST	46	EACH	2	\$ 230.85	\$	461.70
25	659	00300	TOPSOIL	46	CU YD.	112	\$ 30.00	\$	3,360.00
26	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ YD	2,000	\$ 1.15	\$	2,300.00
27	659	20000	COMMERCIAL FERTILIZER	46	TON	0.30	\$ 923.40	\$	277.02

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Terrace Construction Company, Inc.
28	659	31000	LIME	46	ACRE	0.40	\$ 115.45	\$ 46.18	
29	659	35000	WATER	46	M. GAL	11	\$ 23.10	\$ 254.10	
30	832	30000	EROSION CONTROL	08	EACH	20,000	\$ 1.00	\$ 20,000.00	
SECTION TOTAL EROSION CONTROL \$ 26,699.00									
DRAINAGE									
31	603	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS AS PER PLAN	35	FOOT	200	\$ 11.75	\$ 2,360.00	
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	35	FOOT	100	\$ 34.10	\$ 3,410.00	
34	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	5	\$ 2,280.45	\$ 11,402.25	
35	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$ 565.95	\$ 28,297.50	
36	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	34	\$ 666.80	\$ 23,691.20	
37	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	EACH	3	\$ 2,943.95	\$ 8,831.85	
38	604	34601	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	86	\$ 575.20	\$ 37,963.20	
39	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	20	\$ 843.85	\$ 16,877.00	
40	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	\$ 1.00	\$ 40,000.00	
42	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	
SECTION TOTAL DRAINAGE \$ 217,133.50									
PAVEMENT									
44	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	\$ 100.00	\$ 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	09	CU. YD.	375	\$ 36.75	\$ 13,781.25	
49	407	10001	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$ 4.50	\$ 57,942.00	
50	407	13900	TACK COAT, 702.13	11	GALLON	4,112	\$ 4.35	\$ 17,887.20	
51	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	148	\$ 4.35	\$ 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	

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	1 CTS	Terrace Construction Company, Inc.
54	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	300	\$ 45.45	\$ 13,635.00	
55	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	150	\$ 37.70	\$ 5,655.00	
56	509	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	38	FOOT	3,000	\$ 20.90	\$ 62,700.00	
57	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FOOT	50,000	\$ 0.55	\$ 27,500.00	
58	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000	\$ 0.80	\$ 4,000.00	
59	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10,"	SQ. YD.	51,496	\$ 4.80	\$ 247,180.80	
SECTION TOTAL PAVEMENT							\$		1,830,337.30
TRAFFIC CONTROL									
60	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	EACH	61	\$ 41.55	\$ 2,534.55	
62	630	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	
64	630	84800	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	37	\$ 11.55	\$ 427.35	
65	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	32	\$ 11.55	\$ 369.60	
66	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	NR	EACH	42	\$ 46.15	\$ 1,938.30	
67	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	67	\$ 18.45	\$ 1,236.15	
68	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	15	\$ 663.90	\$ 9,958.50	
69	643	00200	LANE LINE	45	MILE	2.90	\$ 1,615.95	\$ 4,696.26	
70	643	00300	CENTER LINE	45	MILE	2.80	\$ 3,231.90	\$ 9,049.32	
71	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$ 1.20	\$ 4,200.00	
72	643	00900	ISLAND MARKING	45	SQ. FT.	500	\$ 3.45	\$ 1,725.00	
73	645	00511	STOP LINE, TYPE A3, AS PER PLAN	45	FOOT	800	\$ 17.30	\$ 13,840.00	
74	645	00811	CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	2,300	\$ 8.10	\$ 18,630.00	
75	645	00711	TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	600	\$ 20.80	\$ 12,480.00	
76	645	01121	SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	EACH	2	\$ 1,096.55	\$ 2,193.10	
77	645	01311	LANE ARROW, TYPE A3, AS PER PLAN	45	EACH	60	\$ 375.15	\$ 22,509.00	
78	645	01421	WORD ON PAVEMENT, 72", TYPE A3, AS PER PLAN	45	EACH	25	\$ 461.70	\$ 11,542.50	
79	645	01481	DOTTED LINE, 4", TYPE A3, AS PER PLAN	45	FOOT	300	\$ 5.75	\$ 1,725.00	
SECTION TOTAL TRAFFIC CONTROL							\$		130,316.69
MAINTENANCE OF TRAFFIC									

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID J CTS	Terrace Construction Company, Inc.
80	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU. YD.	200	\$ 37.00	\$	7,400.00
81	608	20000	2' ASPHALT CONCRETE WALK	NR	SQ. FT.	500	\$ 4.25	\$	2,125.00
82	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOUR	100	\$ 63.50	\$	6,350.00
83	614	12500	REPLACEMENT SIGN	39	EACH	10	\$ 34.65	\$	346.50
84	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU YD.	50	\$ 244.45	\$	12,222.50
85	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	39	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	39	MILE	8.50	\$ 750.25	\$	6,377.13
88	614	22200	WORK ZONE EDGE LINE, CLASS I, 740.06, TYPE I	39	MILE	6.0	\$ 5,886.70	\$	35,320.20
89	614	23000	WORK ZONE CHANNELIZING LINE, CLASS I	39	FOOT	15,000	\$ 0.45	\$	6,750.00
90	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	39	FOOT	1,500	\$ 3.45	\$	5,175.00
92	614	27000	WORK ZONE CROSSWALK LINE, CLASS I	39	FOOT	4,000	\$ 1.45	\$	5,800.00
93	614	30000	WORK ZONE ARROW, CLASS I	39	EACH	200	\$ 40.40	\$	8,080.00
94	614	31000	WORK ZONE WORD ON PAVEMENT, 72", CLASS I	39	EACH	80	\$ 46.15	\$	3,692.00
95	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	39	EACH	2	\$ 57.70	\$	115.40
98	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	LUMP	\$ 12,874.70	\$	12,874.70
97	616	10000	WATER	NR	M. GAL.	10	\$ 21.25	\$	212.50
SECTION TOTAL MAINTENANCE OF TRAFFIC							\$		134,053.73
MISCELLANEOUS									
98	614	11000	MAINTAINING TRAFFIC	39	-	LUMP	\$ 35,172.50	\$	35,172.50
99	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	6	\$ 3,078.94	\$	18,473.64
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	-	LUMP	\$ 1,400.00	\$	1,400.00
101	624	10000	MOBILIZATION	NR	-	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	-	LUMP	\$ 2,400.00	\$	2,400.00
SECTION TOTAL MISCELLANEOUS							\$		71,344.03
GRAND TOTAL BID							\$		2,586,022.79

* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFERENCE NUMBER 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, 2011



Item Details:

Agency/Dept. Name:	County Engineer	Agency/Dept. Head Name:	Thomas P. Sotak, P.E.
Type of Request:	Award Recommendation		
Request Prepared by:	Juliann Conway	Telephone No.	216-348-3838

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 Subcontractor 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 Clerk of the Board	Yes

Bid Results		
for		
Repair and Resurfacing of Hillside Road from Broadview Road to Brecksville Road in the Cities of Seven Hills and Independence		
Bid Due Date: December 8, 2010		RQ#18841
	ENGINEER'S ESTIMATE	\$1,446,803.00
Bidder No. 1	Karvo Paving Company 4524 Hudson Drive Stow, Ohio 44224	\$ 1,451,287.26
Bidder No. 2:	Barbicas Construction Co., Inc. 124 Darrow Road Akron, Ohio 44305	\$ 1,462,732.30
Bidder No. 3:	The Shelly Company 8920 Canyon Falls Blvd., #200 Twinsburg, Ohio 44087	\$ 1,464,103.29
Bidder No. 4:	Carron Asphalt Paving, Inc. 7615 Bond Street Solon, Ohio 44139	\$ 1,545,253.90
Bidder No. 5:	Chagrin Valley Paving, Inc. 17290 Munn Road Chagrin Falls, Ohio 44023	\$ 1,585,154.53
Bidder No. 6:	Kokosing Construction Company, Inc. 13700 McCracken Road Cleveland, Ohio 44125	\$ 1,597,269.10

BID DUE DATE December 8, 2010

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

REQUISITION NUMBER CE - 10 - 18841
 REQUISITIONING DEPT. County Engineer
 COMMODITY DESCRIPTION Repair & Resurface of Hillside Road

CONTRACT PERIOD N/A
 NUMBER OF ITB'S SENT/RETURNED 15/6
 ESTIMATE \$1,446,803.00
 SBE GOALS 30%

TO BE COMPLETED BY OPD AND USER DEPARTMENT (P=PROCUREMENT; D=DEPARTMENT)			TO BE COMPLETED BY CONTRACT COMPLIANCE OFFICER					
BIDDER'S NAME & ADDRESS	BID BOND / CHECK	P - ADMINISTRATIVE D-TECHNICAL REVIEW	ACTUAL BID AMOUNT	SBE SUBCONTRACTOR NAME	PRICE PREFERN. IF Y, SEE*	TOTAL SBE %	COMPLY Y/N	COMMENTS & INITIALS
Karvo Paving Company 4524 Hudson Drive Stow, Ohio 44224	Bid Bond, 100% - Travelers Casualty & Surety Company of America	P-YES-DT 12-14-10	\$1,451,287.26	Trafftech \$2,953.50 2.27% Cuylog Supply \$20,000.00 1.38% Rockport Const. \$5,000.00 3.77% P&T Const. \$308,200.00 21.24% Alpha Feb. \$19,413.50 1.34%		30.02%	Y	and 12/14/10 12/14/10
Barbicas Construction Co., Inc. 124 Darrow Road Akron, Ohio 44305	Bid Bond, 100% - International Fidelity Insurance Co.	P-YES-DT 12-14-10	\$1,462,732.30	Trafftech, Inc. \$32,953.00 2.25% Asphalt Feb. \$62,819.00 4.20%		6.45%	N	Requesting partial waive just because I did not have it motorized and 12/14/10 12/14/10
The Shelly Company 8920 Canyon Falls Blvd. Suite 120 Twinsburg, Ohio 44087	Bid Bond, 100% - Liberty Mutual Insurance Company	P-YES-DT 12-14-10	\$1,464,103.27	Asphalt Feb. \$62,819.60 4.29% Construction King \$230,232.75 15.72% Midland Concrete \$16,000.00 7.92% Trafftech \$32,953.50 2.25%		30.18%	Y	and 12/14/10 12/14/10
Carron Asphalt Paving, Inc. 7615 Bond Street Solon, Ohio 44139	Bid Bond, 100% - Ohio Farmers Insurance Company	P-YES-DT 12-14-10	\$1,545,253.90	Asphalt Feb. \$62,800.00 4.10% C.A. Agresta \$314,250.00 20.40% Trafftech \$33,000.00 2.20% Stranger Trucking \$65,000.00 4.20%		30.90%	Y	and 12/14/10 12/14/10
Chagrin Valley Paving, Inc. 17290 Munn Road Chagrin Falls, Ohio 44023	Bid Bond, 100% - Merchants Bonding Company (Mutual)	P-YES-DT 12-14-10	\$1,585,154.53	Trafftech \$32,953.50 2.08% Asphalt Feb. \$375,893.40 23.74% Rockport Const. \$61,000.00 4.23%		30.05%	Y	and 12/14/10 12/14/10

* LOWEST BID REC'D \$ _____ PRICE PREFER % & \$ LIMIT: _____ RANGE OF LOWEST BID REC'D \$ _____ MAX SBE PRICE PREFER \$ _____

BIDDERS NOTIFIED _____

DATE _____

OBM APPROVAL
(if actual bid exceeds estimate)

BID DUE DATE December 8, 2010

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

REQUISITION NUMBER CE-10-18841
 REQUISITIONING DEPT. County Engineer
 COMMODITY DESCRIPTION Repair & Resurface of Hillside Road

CONTRACT PERIOD N/A
 NUMBER OF ITB'S SENT/RETURNED 15/6
 ESTIMATE \$1,446,803.00
 SBE GOALS 30%

TO BE COMPLETED BY OPD AND USER DEPARTMENT (P=PROCUREMENT; D=DEPARTMENT)		TO BE COMPLETED BY CONTRACT COMPLIANCE OFFICER						
BIDDER'S NAME & ADDRESS	BID BOND / CHECK	P-ADMINISTRATIVE D-TECHNICAL REVIEW	ACTUAL BID AMOUNT	SBE SUBCONTRACTOR NAME	PRICE PREFERN. IF Y, SEE*	TOTAL SBE %	COMPLY Y/N	COMMENTS & INITIALS
Kokosing Construction Company, Inc. 13700 McCracken Road Cleveland, Ohio 44125	BID BOND. 100% - LIBERTY MUTUAL	P-No-OT EXCEEDS 10% OF ESTIMATE 12-14-10	\$1,517,269.00	P&T Const. #127,000.00 7.95% Asphalt Fab. #18,983.00 1.19% Traffic Tech #25,113.50 1.57% C.A. Greater #227,034.00 20.48% 30.47%		31.18%	Y	gmd 12/14/10 TNR

* LOWEST BID REC'D \$ _____ RANGE OF LOWEST BID REC'D \$ _____ PRICE PREFER % & \$ LIMIT: _____ MAX SBE PRICE PREFER \$ _____

OBM APPROVAL _____ DATE _____ BIDDERS NOTIFIED _____
 (If actual bid exceeds estimate)

Cuyahoga County Engineer's Bid Results

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

Rep No : 05-11

RQ No.: 18841

Letting Date 12/8/2010 Cuyahoga County Engineer's Estimate: \$1,446,803.00

Hillside Road; Repair and Resurfacing

Broadview Road to Brecksville Road in the Cities of Seven Hills and Independence

Low Bidder	Karvo Paving Company	\$1,451,287.26	0.31%
	Barbicas Construction Co., In c	\$1,462,732.30	1.10%
	The Shelly Company	\$1,464,103.29	1.20%
	Carron Asphalt Paving, Inc	\$1,545,253.90	6.80%
	Chagrin Valley Paving, Inc.	\$1,585,154.53	9.56%
	Kokosing Construction Company, Inc.	\$1,597,269.10	10.40%

Hillside Road (CR-146)
 FROM BROADVIEW ROAD TO BRECKSVILLE ROAD

Bid Results
 RC#18841

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Kanvo Paving Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Barbicas Construction Co Inc.
			ROADWAY									
1	201	11000	CLEARING AND GRUBBING	01	-	LUMP	\$ 7,000.00	7,000.00	\$ 7,000.00	\$ 15,000.00	15,000.00	\$ 15,000.00
2	202	23000	PAVEMENT REMOVED	NR	SQ. YD.	3,255	\$ 8.00	8.00	\$ 26,040.00	\$ 5.00	5.00	\$ 16,275.00
3	202	23500	WEARING COURSE REMOVED	13	SQ. YD.	2,606	\$ 1.65	1.65	\$ 4,299.90	\$ 2.60	2.60	\$ 6,775.60
4	202	30000	WALK REMOVED	NR	SQ. FT.	1,623	\$ 3.00	3.00	\$ 4,869.00	\$ 0.50	0.50	\$ 811.50
5	202	32000	CURB REMOVED	NR	FT.	248	\$ 5.00	5.00	\$ 1,240.00	\$ 2.00	2.00	\$ 496.00
6	202	35100	PIPE REMOVED, 24" AND UNDER	NR	FT.	253	\$ 10.00	10.00	\$ 2,530.00	\$ 15.00	15.00	\$ 3,795.00
7	202	38000	GUARDRAIL REMOVED	NR	FT.	43	\$ 2.00	2.00	\$ 86.00	\$ 2.00	2.00	\$ 86.00
8	202	38700	GUARDRAIL POST REMOVED	NR	EACH	4	\$ 10.00	10.00	\$ 40.00	\$ 10.00	10.00	\$ 40.00
9	202	42040	ANCHOR ASSEMBLY REMOVED, TYPE T	NR	EACH	2	\$ 125.00	125.00	\$ 250.00	\$ 125.00	125.00	\$ 250.00
10	202	58000	MANHOLE REMOVED	NR	EACH	1	\$ 350.00	350.00	\$ 350.00	\$ 250.00	250.00	\$ 250.00
11	202	58100	CATCH BASIN REMOVED	NR	EACH	1	\$ 175.00	175.00	\$ 175.00	\$ 250.00	250.00	\$ 250.00
12	202	98100	REMOVAL MISC.: 4" I BEAM BOLLARD	NR	EACH	1	\$ 110.00	110.00	\$ 110.00	\$ 150.00	150.00	\$ 150.00
13	203	10000	EXCAVATION	04	CU. YD.	3,956	\$ 22.00	22.00	\$ 87,032.00	\$ 18.00	18.00	\$ 71,208.00
14	204	10000	SUBGRADE COMPACTION	07	SQ. YD.	11,047	\$ 0.50	0.50	\$ 5,523.50	\$ 0.30	0.30	\$ 3,314.10
15	204	13000	EXCAVATION OF SUBGRADE	04	CU. YD.	90	\$ 15.00	15.00	\$ 1,350.00	\$ 12.00	12.00	\$ 1,080.00
16	204	20001	EMBANKMENT, AS PER PLAN	04	CU. YD.	70	\$ 15.00	15.00	\$ 1,050.00	\$ 12.00	12.00	\$ 840.00
17	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU. YD.	70	\$ 15.00	15.00	\$ 1,050.00	\$ 40.00	40.00	\$ 2,800.00
18	204	50000	GEOTEXTILE FABRIC	07	SQ. YD.	420	\$ 0.50	0.50	\$ 210.00	\$ 1.00	1.00	\$ 420.00
19	209	60201	LINEAR GRADING, AS PER PLAN	06	SQ. YD.	1,808	\$ 5.50	5.50	\$ 9,944.00	\$ 4.50	4.50	\$ 8,136.00
20	604	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	NR	EACH	1	\$ 650.00	650.00	\$ 650.00	\$ 650.00	650.00	\$ 650.00
21	604	38500	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	1	\$ 370.00	370.00	\$ 370.00	\$ 650.00	650.00	\$ 650.00
22	604	38501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	2	\$ 350.00	350.00	\$ 700.00	\$ 250.00	250.00	\$ 500.00
23	604	40900	RIGHT OF WAY MONUMENT	NR	EACH	1	\$ 100.00	100.00	\$ 100.00	\$ 650.00	650.00	\$ 650.00
24	606	13000	GUARDRAIL, TYPE 5	36	FT.	12.5	\$ 46.00	46.00	\$ 575.00	\$ 46.00	46.00	\$ 575.00
25	606	18000	GUARDRAIL POST, 8 FT.	36	EACH	7	\$ 25.00	25.00	\$ 175.00	\$ 25.00	25.00	\$ 175.00
26	606	25000	ANCHOR ASSEMBLY, TYPE A	36	EACH	1	\$ 1,370.00	1,370.00	\$ 1,370.00	\$ 1,370.00	1,370.00	\$ 1,370.00
27	606	26501	ANCHOR ASSEMBLY, TYPE T, AS PER PLAN	36	EACH	1	\$ 1,675.00	1,675.00	\$ 1,675.00	\$ 1,675.00	1,675.00	\$ 1,675.00
28	608	10001	4" CONCRETE WALK, AS PER PLAN	38	SQ. FT.	1,803	\$ 3.25	3.25	\$ 5,859.75	\$ 3.00	3.00	\$ 5,409.00
29	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	6	\$ 650.00	650.00	\$ 3,900.00	\$ 350.00	350.00	\$ 2,100.00
30	608	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	1	\$ 650.00	650.00	\$ 650.00	\$ 500.00	500.00	\$ 500.00

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Keave Paving Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Barbicas Construction Co. Inc.
31	608	53001	TRUNCATED DOMES, AS PER PLAN	38	EACH	12	\$ 650.00	650.00	\$ 7,800.00	\$ 250.00	250.00	\$ 3,000.00
32	SPECIAL	60440500	MONUMENT REFERENCING	NR	EACH	3	\$ 65.00	65.00	\$ 195.00	\$ 125.00	125.00	\$ 375.00
33	SPECIAL	69050100	MAILBOX SUPPORT SYSTEM, SINGLE	NR	EACH	10	\$ 135.00	135.00	\$ 1,350.00	\$ 135.00	135.00	\$ 1,350.00
34	SPECIAL	69098000	MAILBOX	NR	EACH	10	\$ 85.00	85.00	\$ 850.00	\$ 85.00	85.00	\$ 850.00
SECTION TOTAL ROADWAY							\$		179,369.15	\$		151,906.20
SECTION TOTAL EROSION CONTROL												
35	639	00100	EROSION CONTROL		EACH	2	\$ 500.00	500.00	\$ 1,000.00	\$ 500.00	500.00	\$ 1,000.00
36	659	00300	SOIL ANALYSIS TEST	46	EACH	2	\$ 500.00	500.00	\$ 1,000.00	\$ 500.00	500.00	\$ 1,000.00
37	659	10001	TOPSOIL	46	CU. YD.	100	\$ 40.00	40.00	\$ 4,000.00	\$ 30.00	30.00	\$ 3,000.00
38	659	20000	SEEDING AND MULCHING, AS PER PLAN	46	SQ. YD.	1,808	\$ 1.50	1.50	\$ 2,712.00	\$ 2.00	2.00	\$ 3,616.00
39	659	31000	COMMERCIAL FERTILIZER	48	TON	0.25	\$ 500.00	500.00	\$ 125.00	\$ 500.00	500.00	\$ 125.00
40	659	35000	LIME	46	ACRE	0.40	\$ 150.00	150.00	\$ 60.00	\$ 150.00	150.00	\$ 60.00
41	832	30000	WATER	46	M GAL.	10	\$ 1.00	1.00	\$ 10.00	\$ 1.00	1.00	\$ 10.00
42	836	10029	EROSION CONTROL	08	EACH	4,000	\$ 1.00	1.00	\$ 4,000.00	\$ 1.00	1.00	\$ 4,000.00
43	602	20001	SEEDING AND EROSION CONTROL WITH TURF REINFORCING MAT, TYPE 2	46	SQ. YD.	896	\$ 2.75	2.75	\$ 2,464.00	\$ 2.75	2.75	\$ 2,464.00
SECTION TOTAL EROSION CONTROL							\$		13,471.00	\$		14,275.00
SECTION TOTAL DRAINAGE												
43	602	20001	CONCRETE MASONRY, AS PER PLAN	38	CU. YD.	0.40	\$ 2,500.00	2,500.00	\$ 1,000.00	\$ 1,600.00	1,600.00	\$ 640.00
44	603	00411	5" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	35	FT.	8	\$ 15.00	15.00	\$ 120.00	\$ 12.00	12.00	\$ 96.00
45	603	04401	12" CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FT.	268	\$ 40.00	40.00	\$ 10,320.00	\$ 30.00	30.00	\$ 7,740.00
46	603	04401	12" CONDUIT, TYPE B FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT.	80	\$ 20.00	20.00	\$ 1,600.00	\$ 30.00	30.00	\$ 2,400.00
47	603	04601	12" CONDUIT, TYPE C, 706.02, AS PER PLAN	35	FT.	22	\$ 70.00	70.00	\$ 1,540.00	\$ 30.00	30.00	\$ 660.00
48	603	04601	12" CONDUIT, TYPE C FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT.	160	\$ 25.00	25.00	\$ 4,160.00	\$ 30.00	30.00	\$ 4,800.00
49	603	04901	12" CONDUIT, TYPE D, AS PER PLAN	35	FT.	72	\$ 28.00	28.00	\$ 2,016.00	\$ 30.00	30.00	\$ 2,160.00
50	603	06401	15" CONDUIT, TYPE D, AS PER PLAN	35	FT.	32	\$ 35.00	35.00	\$ 1,120.00	\$ 40.00	40.00	\$ 1,280.00
51	603	07901	18" CONDUIT, TYPE D, AS PER PLAN	35	FT.	16	\$ 40.00	40.00	\$ 640.00	\$ 45.00	45.00	\$ 720.00
52	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	1	\$ 1,400.00	1,400.00	\$ 1,400.00	\$ 800.00	800.00	\$ 800.00
53	604	04501	CATCH BASIN, NO. 2-2B, AS PER PLAN	35	EACH	4	\$ 1,000.00	1,000.00	\$ 4,000.00	\$ 800.00	800.00	\$ 3,200.00
54	604	08601	CATCH BASIN, AS PER PLAN	35	EACH	1	\$ 1,200.00	1,200.00	\$ 1,200.00	\$ 1,100.00	1,100.00	\$ 1,100.00
55	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	4	\$ 450.00	450.00	\$ 1,800.00	\$ 525.00	525.00	\$ 2,100.00
56	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 650.00	650.00	\$ 3,250.00	\$ 875.00	875.00	\$ 4,375.00
57	604	10101	INLET, SIDE DITCH, AS PER PLAN	35	EACH	1	\$ 1,000.00	1,000.00	\$ 1,000.00	\$ 1,200.00	1,200.00	\$ 1,200.00

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Karvo Paving Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Barbicas Construction Co Inc.
58	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	EACH	1	\$ 1,500.00	1500	\$ 1,500.00	\$ 1,200.00	1200	\$ 1,200.00
59	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	7	\$ 425.00	425	\$ 2,975.00	\$ 525.00	525	\$ 3,675.00
60	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	2	\$ 500.00	500	\$ 1,000.00	\$ 875.00	875	\$ 1,750.00
61	605	11101	6" SHALLOW PIPE UNDERDRAINS, AS PER PLAN	35	FT.	200	\$ 6.00	600	\$ 1,200.00	\$ 9.00	900	\$ 1,800.00
62	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 250.00	250	\$ 1,250.00	\$ 350.00	350	\$ 1,750.00
63	638	10801	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 20.00	200	\$ 100.00	\$ 300.00	300	\$ 1,500.00
64	SPECIAL	60450000	MISCELLANEOUS METAL	35	POUND	5,500	\$ 0.80	800	\$ 4,400.00	\$ 0.70	700	\$ 3,850.00
							SECTION TOTAL					
							\$ 47,591.00					
							\$ 48,796.00					
PAVEMENT												
65	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ. YD.	400	\$ 49.00	4900	\$ 19,600.00	\$ 25.00	2500	\$ 10,000.00
66	253	02001	PAVEMENT REPAIR, AS PER PLAN	16	CU. YD.	300	\$ 172.00	17200	\$ 51,600.00	\$ 185.00	18500	\$ 55,500.00
67	254	01000	PAVEMENT PLANING, ASPHALT CONCRETE	13	SQ. YD.	25,533	\$ 1.80	18000	\$ 45,959.40	\$ 3.00	3000	\$ 76,599.00
68	254	01011	PAVEMENT PLANING PORTLAND CEMENT CONCRETE, AS PER PLAN	13	SQ. YD.	2,608	\$ 4.20	4200	\$ 10,945.20	\$ 1.50	1500	\$ 3,909.00
69	254	01600	PATCHING PLANED SURFACE	11	SQ. YD.	1,800	\$ 1.00	1800	\$ 1,800.00	\$ 1.00	1000	\$ 1,000.00
70	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS ES, AS PER PLAN	17	SQ. YD.	100	\$ 100.00	10000	\$ 10,000.00	\$ 95.00	9500	\$ 9,500.00
71	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS, AS PER PLAN	17	SQ. YD.	500	\$ 88.00	8800	\$ 44,000.00	\$ 69.00	6900	\$ 34,500.00
72	255	20000	FULL DEPTH PAVEMENT SAWING	15	FT.	1,509	\$ 1.25	1250	\$ 1,875.00	\$ 1.55	1550	\$ 2,325.00
73	301	46001	ASPHALT CONCRETE BASE, PG64-22, AS PER PLAN	10	CU. YD.	1,171	\$ 120.00	12000	\$ 140,520.00	\$ 135.00	13500	\$ 158,085.00
74	301	48001	ASPHALT CONCRETE BASE, PG64-22 (DRIVEWAYS) AS PER PLAN	10	CU. YD.	14	\$ 200.00	2000	\$ 2,800.00	\$ 250.00	2500	\$ 3,500.00
75	304	20001	AGGREGATE BASE, AS PER PLAN	09	CU. YD.	1,872	\$ 49.00	4900	\$ 91,728.00	\$ 40.00	4000	\$ 74,880.00
76	407	10000	TACK COAT	11	GALLON	3,452	\$ 2.00	2000	\$ 6,904.00	\$ 2.00	2000	\$ 6,904.00
77	407	10001	TACK COAT, AS PER PLAN	11	GALLON	782	\$ 2.80	2800	\$ 2,189.60	\$ 2.80	2800	\$ 2,189.60
78	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	1,587	\$ 2.00	2000	\$ 3,174.00	\$ 2.00	2000	\$ 3,174.00
79	408	10000	PRIME COAT	11	GALLON	3,454	\$ 3.00	3000	\$ 10,362.00	\$ 3.00	3000	\$ 10,362.00
80	422	10000	SINGLE CHIP SEAL	11	SQ. YD.	25,533	\$ 1.47	14700	\$ 37,533.51	\$ 1.70	17000	\$ 43,406.10
81	442	10501	ASPHALT CONCRETE SURFACE COURSE 9.5MM TYPE A (448), AS PER PLAN	10	CU. YD.	1,211	\$ 180.00	18000	\$ 217,980.00	\$ 176.00	17600	\$ 215,568.00
82	442	20201	ASPHALT CONCRETE INTERMEDIATE COURSE 19MM TYPE A (448), AS PER PLAN	10	CU. YD.	1,669	\$ 110.00	11000	\$ 183,590.00	\$ 150.00	15000	\$ 250,350.00
83	448	48021	ASPHALT CONCRETE SURFACE COURSE TYPE I PG64-22 (DRIVEWAYS), AS PER PLAN	10	CU. YD.	34	\$ 230.00	23000	\$ 7,820.00	\$ 230.00	23000	\$ 7,820.00
84	451	10001	6" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	2,124	\$ 43.00	4300	\$ 91,332.00	\$ 47.00	4700	\$ 99,828.00
85	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	216	\$ 45.00	4500	\$ 9,936.00	\$ 55.00	5500	\$ 11,880.00
86	609	14001	CURB, TYPE 2-A USING CLASS MS CONCRETE, AS PER PLAN	38	FT.	15	\$ 8.00	800	\$ 120.00	\$ 10.00	1000	\$ 150.00

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

Bid Results
RQ#18841

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I.C.T.S	Karvo Paving Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID I.C.T.S	Barbicas Construction Co Inc.
87	609	20001	CURB, TYPE 3-A USING CLASS MS CONCRETE, AS PER PLAN	38	FT.	40	\$	7.00	\$ 280.00	\$	10.00	\$ 400.00
88	609	26001	CURB, TYPE 6 USING CLASS MS CONCRETE, AS PER PLAN	38	FT.	416	\$	15.00	\$ 6,240.00	\$	24.00	\$ 9,984.00
89	617	10101	COMPACTED AGGREGATE, AS PER PLAN	09	CU. YD.	360	\$	50.00	\$ 17,500.00	\$	40.00	\$ 14,000.00
90	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FT.	500	\$	2.50	\$ 1,250.00	\$	2.50	\$ 1,250.00
91	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FT.	500	\$	2.50	\$ 1,250.00	\$	2.50	\$ 1,250.00
92	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10,*	SQ. YD.	2,606	\$	5.65	\$ 14,723.90	\$	5.65	\$ 14,723.90
SECTION TOTAL PAVEMENT							\$		1,032,952.61	\$		1,123,767.60
TRAFFIC CONTROL												
93	626	00100	BARRIER REFLECTOR, TYPE A2	42	EACH	4	\$	10.00	\$ 40.00	\$	6.00	\$ 24.00
94	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FT.	65	\$	10.00	\$ 650.00	\$	10.00	\$ 650.00
95	630	08600	SIGN POST REFLECTOR	42	EACH	5	\$	45.00	\$ 225.00	\$	45.00	\$ 225.00
96	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.	5	\$	12.00	\$ 60.00	\$	12.00	\$ 60.00
98	630	80100	SIGN, FLAT SHEET, TYPE H	42	SQ. FT.	77	\$	14.00	\$ 1,078.00	\$	14.00	\$ 1,078.00
99	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	6	\$	15.00	\$ 90.00	\$	15.00	\$ 90.00
100	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	6	\$	20.00	\$ 120.00	\$	20.00	\$ 120.00
101	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	2	\$	950.00	\$ 1,900.00	\$	950.00	\$ 1,900.00
102	642	00100	EDGE LINE, TYPE 1	45	MILE	4.80	\$	575.00	\$ 2,760.00	\$	575.00	\$ 2,760.00
103	642	06300	CENTER LINE, TYPE 1	45	MILE	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	\$ 640.00
105	642	00600	CROSSWALK LINE, TYPE 1	45	FT.	664	\$	1.75	\$ 1,144.50	\$	1.75	\$ 1,144.50
106	642	20600	YIELD LINE	45	FT.	24	\$	4.00	\$ 96.00	\$	4.00	\$ 96.00
SECTION TOTAL TRAFFIC CONTROL							\$		11,153.50	\$		11,137.50
MAINTENANCE OF TRAFFIC												
107	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU. YD.	250	\$	3.00	\$ 750.00	\$	15.00	\$ 3,750.00
108	608	29000	2" ASPHALT CONCRETE WALK	NR	SQ. FT.	500	\$	2.00	\$ 1,000.00	\$	0.50	\$ 250.00
109	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOUR	30	\$	55.00	\$ 1,650.00	\$	50.00	\$ 1,500.00
110	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU. YD.	50	\$	200.00	\$ 10,000.00	\$	125.00	\$ 6,250.00
111	614	19400	PORTABLE CHANGEABLE MESSAGE SIGN	39	DAY	300	\$	26.00	\$ 7,800.00	\$	26.00	\$ 7,800.00
112	614	21400	WORK ZONE CENTER LINE, CLASS II	39	MILE	4.80	\$	550.00	\$ 2,640.00	\$	550.00	\$ 2,640.00
113	614	21500	WORK ZONE CENTER LINE, CLASS II, 642 PAINT	39	MILE	2.40	\$	550.00	\$ 1,320.00	\$	550.00	\$ 1,320.00

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

Bid Results
RQ#18841

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID CTS	Karvo Paving Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID CTS	Barbicas Construction Co Inc.
114	614	22000	WORK ZONE EDGE LINE, CLASS I	39	MILE	9.60	\$ 600.00	\$ 5,760.00	\$ 600.00	\$ 600.00	\$ 5,760.00	\$ 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	\$ 600.00	\$ 2,880.00	\$ 2,880.00
116	614	26300	WORK ZONE STOP LINE, CLASS I, 642 PAINT	39	FT.	200	\$ 2.50	\$ 500.00	\$ 500.00	\$ 2.50	\$ 500.00	\$ 500.00
117	614	27200	WORK ZONE CROSSWALK LINE, CLASS I, 642 PAINT	39	FT.	600	\$ 1.50	\$ 900.00	\$ 900.00	\$ 1.50	\$ 900.00	\$ 900.00
118	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	LUMP	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
119	616	10000	WATER	NR	M GAL	50	\$ 5.00	\$ 250.00	\$ 250.00	\$ 2.00	\$ 100.00	\$ 100.00
120	616	20000	CALCIUM CHLORIDE	NR	TON	10	\$ 10.00	\$ 100.00	\$ 100.00	\$ 10.00	\$ 100.00	\$ 100.00
							SECTION TOTAL MAINTENANCE OF TRAFFIC \$ 37,650.00					
							SECTION TOTAL MISCELLANEOUS \$ 129,200.00					
							SECTION TOTAL MISCELLANEOUS \$ 129,200.00					
							GRAND TOTAL BID \$ 1,451,287.26					
							\$ 1,462,732.30					

* SEE INSTALLER QUALIFICATIONS ON SHEET NO. 18 OF THE PLANS FOR ITEM REFERENCE NO. 92.

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

Bid Results
RQ#18841

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID CTS	The Shelly Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID CTS	Carron Asphalt Paving Inc
			ROADWAY									
1	201	11000	CLEARING AND GRUBBING	01	-	LUMP	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00		7,800.00
2	202	28000	PAVEMENT REMOVED	NR	SQ. YD.	3,285	\$ 9.25	\$ 30,108.75	\$ 30,108.75	\$ 10.00	10.00	\$ 32,550.00
3	202	23500	WEARING COURSE REMOVED	13	SQ. YD.	2,606	\$ 2.50	\$ 6,515.00	\$ 6,515.00	\$ 1.00	1.00	\$ 2,608.00
4	202	30000	WALK REMOVED	NR	SQ. FT.	1,623	\$ 1.00	\$ 1,623.00	\$ 1,623.00	\$ 1.00	1.00	\$ 1,623.00
5	202	32000	CURB REMOVED	NR	FT.	248	\$ 5.00	\$ 1,240.00	\$ 1,240.00	\$ 5.00	5.00	\$ 1,240.00
6	202	35100	PIPE REMOVED, 24" AND UNDER	NR	FT.	253	\$ 7.00	\$ 1,771.00	\$ 1,771.00	\$ 10.00	10.00	\$ 2,530.00
7	202	38000	GUARDRAIL REMOVED	NR	FT.	43	\$ 2.00	\$ 86.00	\$ 86.00	\$ 2.00	2.00	\$ 86.00
8	202	38700	GUARDRAIL POST REMOVED	NR	EACH	4	\$ 10.00	\$ 40.00	\$ 40.00	\$ 10.00	10.00	\$ 40.00
9	202	42040	ANCHOR ASSEMBLY REMOVED, TYPE T	NR	EACH	2	\$ 125.00	\$ 250.00	\$ 250.00	\$ 125.00	125.00	\$ 250.00
10	202	58000	MANHOLE REMOVED	NR	EACH	1	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	350.00	\$ 350.00
11	202	58100	CATCH BASIN REMOVED	NR	EACH	1	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	350.00	\$ 350.00
12	202	98100	REMOVAL MISC.: 4" BEAM BOLLARD	NR	EACH	1	\$ 125.00	\$ 125.00	\$ 125.00	\$ 250.00	250.00	\$ 250.00
13	203	10000	EXCAVATION	04	CU. YD.	3,956	\$ 19.00	\$ 75,164.00	\$ 75,164.00	\$ 29.85	29.85	\$ 118,086.60
14	204	10000	SUBGRADE COMPACTION	07	SQ. YD.	11,047	\$ 0.50	\$ 5,523.50	\$ 5,523.50	\$ 0.60	0.60	\$ 6,628.20
15	204	13000	EXCAVATION OF SUBGRADE	04	CU. YD.	90	\$ 13.00	\$ 1,170.00	\$ 1,170.00	\$ 20.00	20.00	\$ 1,800.00
16	204	20001	EMBANKMENT, AS PER PLAN	04	CU. YD.	70	\$ 10.00	\$ 700.00	\$ 700.00	\$ 13.50	13.50	\$ 945.00
17	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU. YD.	70	\$ 35.00	\$ 2,450.00	\$ 2,450.00	\$ 45.00	45.00	\$ 3,150.00
18	204	50000	GEOTEXTILE FABRIC	07	SQ. YD.	420	\$ 2.15	\$ 903.00	\$ 903.00	\$ 0.55	0.55	\$ 231.00
19	209	60201	LINEAR GRADING, AS PER PLAN	06	SQ. YD.	1,808	\$ 5.00	\$ 9,040.00	\$ 9,040.00	\$ 5.00	5.00	\$ 9,040.00
20	604	38504	GUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	NR	EACH	1	\$ 670.00	\$ 670.00	\$ 670.00	\$ 500.00	500.00	\$ 500.00
21	604	38600	GUYAHOGA COUNTY MONUMENT BOX	NR	EACH	1	\$ 670.00	\$ 670.00	\$ 670.00	\$ 500.00	500.00	\$ 500.00
22	604	38601	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	2	\$ 110.00	\$ 220.00	\$ 220.00	\$ 250.00	250.00	\$ 500.00
23	604	40900	RIGHT OF WAY MONUMENT	NR	EACH	1	\$ 120.00	\$ 120.00	\$ 120.00	\$ 250.00	250.00	\$ 250.00
24	606	13000	GUARDRAIL, TYPE 5	36	FT.	12.5	\$ 46.00	\$ 575.00	\$ 575.00	\$ 46.00	46.00	\$ 575.00
25	606	18000	GUARDRAIL POST, 8 FT.	36	EACH	7	\$ 25.00	\$ 175.00	\$ 175.00	\$ 25.00	25.00	\$ 175.00
26	606	25000	ANCHOR ASSEMBLY, TYPE A	36	EACH	1	\$ 1,370.00	\$ 1,370.00	\$ 1,370.00	\$ 1,370.00	1,370.00	\$ 1,370.00
27	606	26501	ANCHOR ASSEMBLY, TYPE T, AS PER PLAN	36	EACH	1	\$ 1,675.00	\$ 1,675.00	\$ 1,675.00	\$ 1,675.00	1,675.00	\$ 1,675.00
28	608	10001	4" CONCRETE WALK, AS PER PLAN	38	SQ. FT.	1,803	\$ 4.25	\$ 7,662.75	\$ 7,662.75	\$ 5.00	5.00	\$ 9,015.00
29	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	6	\$ 500.00	\$ 3,000.00	\$ 3,000.00	\$ 400.00	400.00	\$ 2,400.00
30	608	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 400.00	400.00	\$ 400.00

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	The Shelly Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID CTS	Carton Asphalt Paving Inc
31	608	53001	TRUNCATED DOMES, AS PER PLAN	38	EACH	12	\$ 450.00	\$ 5,400.00	\$ 300.00	300.00	\$ 3,600.00
32	SPECIAL	60440500	MONUMENT REFERENCING	NR	EACH	3	\$ 200.00	\$ 600.00	\$ 200.00	200.00	\$ 600.00
33	SPECIAL	69050100	MAILBOX SUPPORT SYSTEM, SINGLE	NR	EACH	10	\$ 135.00	\$ 1,350.00	\$ 135.00	135.00	\$ 1,350.00
34	SPECIAL	69098000	MAILBOX	NR	EACH	10	\$ 85.00	\$ 850.00	\$ 85.00	85.00	\$ 850.00
SECTION TOTAL ROADWAY							\$	170,047.00	\$		213,315.80
EROSION CONTROL											
35	659	00100	SOIL ANALYSIS TEST	46	EACH	2	\$ 400.00	\$ 800.00	\$ 75.00	75.00	\$ 150.00
36	659	00300	TOPSOIL	46	CU. YD.	100	\$ 35.00	\$ 3,500.00	\$ 35.00	35.00	\$ 3,500.00
37	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ. YD.	1,808	\$ 0.83	\$ 1,500.64	\$ 3.00	3.00	\$ 5,424.00
38	659	20000	COMMERCIAL FERTILIZER	46	TON	0.25	\$ 600.00	\$ 150.00	\$ 500.00	500.00	\$ 125.00
39	659	31000	LIME	46	ACRE	0.40	\$ 5.00	\$ 2.00	\$ 50.00	50.00	\$ 20.00
40	659	35000	WATER	46	M GAL.	10	\$ 30.00	\$ 300.00	\$ 10.00	10.00	\$ 100.00
41	832	30000	EROSION CONTROL	08	EACH	4,000	\$ 1.00	\$ 4,000.00	\$ 1.00	1.00	\$ 4,000.00
42	836	10029	SEEDING AND EROSION CONTROL WITH TURF REINFORCING MAT, TYPE 2	46	SQ. YD.	896	\$ 6.50	\$ 5,824.00	\$ 6.00	6.00	\$ 5,376.00
SECTION TOTAL EROSION CONTROL							\$	16,476.64	\$		18,695.00
DRAINAGE											
43	602	20001	CONCRETE MASONRY, AS PER PLAN	38	CU. YD.	0.40	\$ 1,125.00	\$ 450.00	\$ 1,000.00	1,000.00	\$ 400.00
44	603	00411	6" CONDUIT TYPE F FOR UNDRDRAIN OUTLETS AS PER PLAN	35	FT.	8	\$ 10.00	\$ 80.00	\$ 10.00	10.00	\$ 80.00
45	603	04401	12' CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FT.	258	\$ 45.00	\$ 11,610.00	\$ 55.00	55.00	\$ 14,190.00
46	603	04401	12' CONDUIT, TYPE B FOR DRAINAGE CONNECTION AS PER PLAN	35	FT.	80	\$ 30.00	\$ 2,400.00	\$ 55.00	55.00	\$ 4,400.00
47	603	04601	12' CONDUIT, TYPE C, 706.02, AS PER PLAN	35	FT.	22	\$ 40.00	\$ 880.00	\$ 45.00	45.00	\$ 990.00
48	603	04601	12' CONDUIT, TYPE C FOR DRAINAGE CONNECTION AS PER PLAN	35	FT.	180	\$ 25.00	\$ 4,500.00	\$ 40.00	40.00	\$ 7,200.00
49	603	04801	12' CONDUIT, TYPE D, AS PER PLAN	35	FT.	72	\$ 25.00	\$ 1,800.00	\$ 30.00	30.00	\$ 2,160.00
50	603	06401	15' CONDUIT, TYPE D, AS PER PLAN	35	FT.	32	\$ 35.00	\$ 1,120.00	\$ 32.00	32.00	\$ 1,024.00
51	603	07501	18' CONDUIT, TYPE D, AS PER PLAN	35	FT.	16	\$ 40.00	\$ 640.00	\$ 40.00	40.00	\$ 640.00
52	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00
53	604	04501	CATCH BASIN, NO. 2-2B, AS PER PLAN	35	EACH	4	\$ 1,000.00	\$ 4,000.00	\$ 800.00	800.00	\$ 3,200.00
54	604	08601	CATCH BASIN, AS PER PLAN	35	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00
55	604	08901	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	4	\$ 625.00	\$ 2,500.00	\$ 400.00	400.00	\$ 1,600.00
56	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 900.00	\$ 4,500.00	\$ 500.00	500.00	\$ 2,500.00
57	604	10101	INLET, SIDE DITCH, AS PER PLAN	35	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 800.00	800.00	\$ 800.00

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	The Shrelly Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID CTS	Carton Asphalt Paving Inc
58	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	EACH	1	\$ 2,000.00	\$ 2,000.00	\$	100.00	\$ 100.00
59	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	7	\$ 3,675.00	\$ 3,675.00	\$	400.00	\$ 2,800.00
60	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	2	\$ 1,800.00	\$ 1,800.00	\$	300.00	\$ 1,000.00
61	605	11101	6" SHALLOW PIPE UNDERDRAINS, AS PER PLAN	35	FT.	200	\$ 12.00	\$ 2,400.00	\$	10.00	\$ 2,000.00
62	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 1,500.00	\$ 1,500.00	\$	200.00	\$ 1,000.00
63	638	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 1,500.00	\$ 1,500.00	\$	100.00	\$ 500.00
64	SPECIAL	604500000	MISCELLANEOUS METAL	35	POUND	5,500	\$ 1.00	\$ 5,500.00	\$	1.00	\$ 5,500.00
SECTION TOTAL SAVINGS \$ 56,355.00 \$											
PAVEMENT											
65	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ. YD.	400	\$ 40.70	\$ 16,280.00	\$	18.00	\$ 7,200.00
66	253	02001	PAVEMENT REPAIR, AS PER PLAN	16	CU. YD.	300	\$ 200.00	\$ 60,000.00	\$	170.00	\$ 51,000.00
67	254	01000	PAVEMENT PLANING, ASPHALT CONCRETE	13	SQ. YD.	25,533	\$ 2.50	\$ 63,832.50	\$	2.00	\$ 51,066.00
68	254	01011	PAVEMENT PLANING PORTLAND CEMENT CONCRETE AS PER PLAN	13	SQ. YD.	2,606	\$ 2.50	\$ 6,516.00	\$	2.00	\$ 5,212.00
69	254	01600	PATCHING PLANED SURFACE	11	SQ. YD.	1,800	\$ 1.00	\$ 1,800.00	\$	4.00	\$ 7,200.00
70	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASSES, AS PER PLAN	17	SQ. YD.	100	\$ 85.00	\$ 8,500.00	\$	95.00	\$ 9,500.00
71	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASSES, AS PER PLAN	17	SQ. YD.	500	\$ 80.00	\$ 40,000.00	\$	85.00	\$ 42,500.00
72	255	20000	FULL DEPTH PAVEMENT SAWING	15	FT.	1,500	\$ 1.25	\$ 1,875.00	\$	1.50	\$ 2,250.00
73	301	46301	ASPHALT CONCRETE BASE, PG64-22, AS PER PLAN	10	CU. YD.	1,171	\$ 115.00	\$ 134,665.00	\$	120.00	\$ 140,520.00
74	301	48001	ASPHALT CONCRETE BASE PG64-22 (DRIVEWAYS), AS PER PLAN	10	CU. YD.	14	\$ 200.00	\$ 2,800.00	\$	265.00	\$ 3,710.00
75	304	20001	AGGREGATE BASE, AS PER PLAN	09	CU. YD.	1,872	\$ 43.65	\$ 81,712.80	\$	48.00	\$ 89,856.00
76	407	10000	TACK COAT	11	GALLON	3,462	\$ 1.25	\$ 4,315.00	\$	2.00	\$ 6,904.00
77	407	10001	TACK COAT, AS PER PLAN	11	GALLON	782	\$ 2.80	\$ 2,189.60	\$	2.80	\$ 2,189.60
78	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	1,967	\$ 1.25	\$ 1,963.75	\$	2.00	\$ 3,174.00
79	408	10000	PRIME COAT	11	GALLON	3,434	\$ 1.75	\$ 6,009.50	\$	3.50	\$ 12,019.00
80	422	10000	SINGLE CHIP SEAL	11	SQ. YD.	25,633	\$ 1.70	\$ 43,406.10	\$	1.70	\$ 43,406.10
81	442	10501	ASPHALT CONCRETE SURFACE COURSE 9.5MM TYPE A (448), AS PER PLAN	10	CU. YD.	1,211	\$ 175.00	\$ 211,925.00	\$	176.00	\$ 213,136.00
82	442	20201	ASPHALT CONCRETE INTERMEDIATE COURSE 19MM TYPE A (448), AS PER PLAN	10	CU. YD.	1,669	\$ 105.00	\$ 175,245.00	\$	123.00	\$ 205,287.00
83	448	48021	ASPHALT CONCRETE SURFACE COURSE TYPE 1 PG64-22 (DRIVEWAYS), AS PER PLAN	10	CU. YD.	34	\$ 250.00	\$ 8,500.00	\$	390.00	\$ 13,260.00
84	451	10001	6" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	2,124	\$ 43.00	\$ 91,332.00	\$	48.00	\$ 101,952.00
85	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	216	\$ 45.00	\$ 9,720.00	\$	55.00	\$ 11,860.00
86	609	14001	CURB, TYPE 2-A USING CLASS MS CONCRETE, AS PER PLAN	38	FT.	15	\$ 12.00	\$ 180.00	\$	10.00	\$ 150.00

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

Bid Results
RQ#18841

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	CTS	The Shelly Company	UNIT PRICE BID DOLLARS	CTS	Carron Asphalt Paving Inc	
87	609	20001	CURB, TYPE S-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
89	617	10101	COMPACTED AGGREGATE, AS PER PLAN	09	CU. YD.	350	\$	60.00	\$	21,000.00	98.00	\$	20,300.00
90	SPECIAL	69099100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FT.	500	\$	2.50	\$	1,250.00	2.50	\$	1,250.00
91	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FT.	500	\$	2.50	\$	1,250.00	2.50	\$	1,250.00
92	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10, *	SQ. YD.	2,806	\$	5.65	\$	14,723.90	5.65	\$	14,723.90
SECTION TOTAL PAVEMENT							\$		1,019,810.15	\$		1,069,455.60	
TRAFFIC CONTROL													
93	626	00100	BARRIER REFLECTOR, TYPE A2	42	EACH	4	\$	10.00	\$	40.00	10.00	\$	40.00
94	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FT.	65	\$	10.00	\$	650.00	10.00	\$	650.00
95	630	06600	SIGN POST REFLECTOR	42	EACH	5	\$	45.00	\$	225.00	45.00	\$	225.00
96	630	79600	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.	5	\$	12.00	\$	60.00	12.00	\$	60.00
98	630	80100	SIGN, FLAT SHEET, TYPE H	42	SQ. FT.	77	\$	14.00	\$	1,078.00	14.00	\$	1,078.00
99	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	6	\$	15.00	\$	90.00	15.00	\$	90.00
100	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	6	\$	20.00	\$	120.00	20.00	\$	120.00
101	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	2	\$	950.00	\$	1,900.00	950.00	\$	1,900.00
102	642	00100	EDGE LINE, TYPE 1	45	MILE	4.80	\$	575.00	\$	2,760.00	575.00	\$	2,760.00
103	642	00300	CENTER LINE, TYPE 1	45	MILE	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	\$	640.00
105	642	00600	CROSSWALK LINE, TYPE 1	45	FT.	664	\$	1.75	\$	1,144.50	1.75	\$	1,144.50
106	642	20800	YIELD LINE	45	FT.	24	\$	4.00	\$	96.00	4.00	\$	96.00
SECTION TOTAL TRAFFIC CONTROL							\$		11,153.50	\$		11,153.50	
MAINTENANCE OF TRAFFIC													
107	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU. YD.	250	\$	5.00	\$	1,250.00	20.00	\$	5,000.00
108	608	20000	2" ASPHALT CONCRETE WALK	NR	SQ. FT.	500	\$	3.35	\$	1,675.00	1.00	\$	500.00
109	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOURLY	30	\$	60.00	\$	1,800.00	45.00	\$	1,350.00
110	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU. YD.	50	\$	205.00	\$	10,250.00	100.00	\$	5,000.00
111	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	39	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	\$	550.00	\$	2,640.00	550.00	\$	2,640.00
113	614	21500	WORK ZONE CENTER LINE, CLASS II, 642 PAINT	39	MILE	2.40	\$	550.00	\$	1,320.00	550.00	\$	1,320.00

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

Bid Results
RQ#18841

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	CTS	The Shelly Company	UNIT PRICE BID DOLLARS	CTS	Carroll Asphalt Paving Inc	
114	514	22000	WORK ZONE EDGE LINE, CLASS I	39	MILE	9.60	\$	600.00	\$	5,760.00	600.00	\$	5,760.00
115	514	22100	WORK ZONE EDGE LINE, CLASS I, 642 PAINT	39	MILE	4.80	\$	600.00	\$	2,880.00	600.00	\$	2,880.00
116	514	26200	WORK ZONE STOP LINE, CLASS I, 642 PAINT	39	FT.	200	\$	2.50	\$	500.00	2.50	\$	500.00
117	614	27200	WORK ZONE CROSSWALK LINE, CLASS I, 642 PAINT	39	FT.	600	\$	1.50	\$	900.00	1.50	\$	900.00
118	515	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	LUMP	\$	6,000.00	\$	6,000.00	1,000.00	\$	1,000.00
119	516	10000	WATER	NR	M GAL	50	\$	5.00	\$	250.00	20.00	\$	1,000.00
120	616	20000	CALCIUM CHLORIDE	NR	TON	10	\$	200.00	\$	2,000.00	100.00	\$	1,000.00
							SECTION TOTAL MAINTENANCE OF TRAFFIC	\$	38,725.00	\$		36,950.00	
MISCELLANEOUS													
121	614	11000	MAINTAINING TRAFFIC	39	-	LUMP	\$	98,760.00	\$	98,760.00	100,000.00	\$	100,000.00
122	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	5	\$	1,000.00	\$	5,000.00	1,500.00	\$	7,500.00
123	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	-	LUMP	\$	6,500.00	\$	6,500.00	5,400.00	\$	5,400.00
124	624	10000	MOBILIZATION	NR	-	LUMP	\$	40,000.00	\$	40,000.00	25,000.00	\$	25,000.00
125	SPECIAL	-	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	NR	-	LUMP	\$	1,276.00	\$	1,276.00	2,500.00	\$	2,500.00
							SECTION TOTAL MISCELLANEOUS	\$	151,536.00	\$		140,400.00	
									GRAND TOTAL BID	\$	1,464,103.29	\$	1,545,253.90

* SEE INSTALLER QUALIFICATIONS ON SHEET NO. 18 OF THE PLANS FOR ITEM REFERENCE NO. 92.

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

Bid Results
RC#18841

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID CTS	Chagrin Valley Paving Inc	UNIT PRICE BID DOLLARS	UNIT PRICE BID CTS	Kokosing Construction Company, Inc.
			ROADWAY									
1	201	11000	CLEARING AND GRUBBING	01	LUMP		\$ 7,800.00		\$ 7,800.00	\$ 6,000.00		\$ 6,000.00
2	202	23000	PAVEMENT REMOVED	NR	SQ. YD.	3,255	\$ 43,942.50	13.50	\$ 43,942.50	\$ 10.00	10.00	\$ 32,550.00
3	202	23500	WEARING COURSE REMOVED	13	SQ. YD.	2,608	\$ 5,472.80	2.10	\$ 5,472.80	\$ 2.00	2.00	\$ 5,212.00
4	202	30000	WALK REMOVED	NR	SQ. FT.	1,623	\$ 3,246.00	2.00	\$ 3,246.00	\$ 1.00	1.00	\$ 1,623.00
5	202	32000	CURB REMOVED	NR	FT.	248	\$ 496.00	2.00	\$ 496.00	\$ 5.00	5.00	\$ 1,240.00
6	202	35100	PIPE REMOVED, 24" AND UNDER	NR	FT.	263	\$ 506.00	2.00	\$ 506.00	\$ 10.00	10.00	\$ 2,530.00
7	202	36000	GUARDRAIL REMOVED	NR	FT.	43	\$ 86.00	2.00	\$ 86.00	\$ 2.00	2.00	\$ 86.00
8	202	36700	GUARDRAIL POST REMOVED	NR	EACH	4	\$ 40.00	10.00	\$ 40.00	\$ 10.00	10.00	\$ 40.00
9	202	42040	ANCHOR ASSEMBLY REMOVED, TYPE T	NR	EACH	2	\$ 125.00	125.00	\$ 250.00	\$ 125.00	125.00	\$ 250.00
10	202	58000	MANHOLE REMOVED	NR	EACH	1	\$ 500.00	500.00	\$ 500.00	\$ 300.00	300.00	\$ 300.00
11	202	58100	CATCH BASIN REMOVED	NR	EACH	1	\$ 200.00	200.00	\$ 200.00	\$ 300.00	300.00	\$ 300.00
12	202	58100	REMOVAL MISC.: 4" I BEAM BOLLARD	NR	EACH	1	\$ 100.00	100.00	\$ 100.00	\$ 250.00	250.00	\$ 250.00
13	203	10000	EXCAVATION	04	CU. YD.	3,856	\$ 79,120.00	20.00	\$ 79,120.00	\$ 17.00	17.00	\$ 67,252.00
14	204	10000	SUBGRADE COMPACTION	07	SQ. YD.	11,047	\$ 11,047.00	1.00	\$ 11,047.00	\$ 0.50	0.50	\$ 5,523.50
15	204	13000	EXCAVATION OF SUBGRADE	04	CU. YD.	90	\$ 490.00	49.00	\$ 4,410.00	\$ 35.00	35.00	\$ 3,150.00
16	204	20001	EMBANKMENT, AS PER PLAN	04	CU. YD.	70	\$ 2,800.00	40.00	\$ 2,800.00	\$ 45.00	45.00	\$ 3,150.00
17	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU. YD.	70	\$ 3,220.00	46.00	\$ 3,220.00	\$ 50.00	50.00	\$ 3,500.00
18	204	50000	GEOTEXTILE FABRIC	07	SQ. YD.	420	\$ 1,854.80	4.44	\$ 1,854.80	\$ 2.00	2.00	\$ 840.00
19	209	60201	LINEAR GRADING, AS PER PLAN	06	SQ. YD.	1,808	\$ 11,028.80	6.10	\$ 11,028.80	\$ 5.50	5.50	\$ 9,944.00
20	604	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	NR	EACH	1	\$ 700.00	700.00	\$ 700.00	\$ 560.00	560.00	\$ 560.00
21	604	38600	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	1	\$ 500.00	500.00	\$ 500.00	\$ 560.00	560.00	\$ 560.00
22	604	38601	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	2	\$ 400.00	260.00	\$ 400.00	\$ 420.00	420.00	\$ 840.00
23	604	40900	RIGHT OF WAY MONUMENT	NR	EACH	1	\$ 1,000.00	1,000.00	\$ 1,000.00	\$ 340.00	340.00	\$ 340.00
24	606	13000	GUARDRAIL, TYPE 5	36	FT.	12.5	\$ 46.00	46.00	\$ 575.00	\$ 46.00	46.00	\$ 575.00
25	606	18000	GUARDRAIL POST, 8 FT.	36	EACH	7	\$ 25.00	25.00	\$ 175.00	\$ 25.00	25.00	\$ 175.00
26	606	25500	ANCHOR ASSEMBLY, TYPE A	36	EACH	1	\$ 1,370.00	1,370.00	\$ 1,370.00	\$ 1,370.00	1,370.00	\$ 1,370.00
27	606	26501	ANCHOR ASSEMBLY, TYPE T, AS PER PLAN	36	EACH	1	\$ 1,875.00	1,875.00	\$ 1,875.00	\$ 1,875.00	1,875.00	\$ 1,875.00
28	608	10001	4" CONCRETE WALK, AS PER PLAN	38	SQ. FT.	1,803	\$ 4.33	4.33	\$ 7,868.99	\$ 5.00	5.00	\$ 9,015.00
29	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	6	\$ 605.00	605.00	\$ 3,630.00	\$ 400.00	400.00	\$ 2,400.00
30	608	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	1	\$ 639.00	639.00	\$ 639.00	\$ 400.00	400.00	\$ 400.00

HILLSIDE ROAD (CR-146)
FROM BROADVIEW ROAD TO BRECKSVILLE ROAD

Bid Results
RQ#18841

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	Chagrin Valley Paving Inc	UNIT PRICE BID DOLLARS	Kokosing Construction Company, Inc.
31	608	53001	TRUNCATED DOMES, AS PER PLAN	38	EACH	12	\$ 205.00	\$ 2,460.00	\$ 300.00	\$ 3,600.00
32	SPECIAL	60440500	MONUMENT REFERENCING	NR	EACH	3	\$ 500.00	\$ 1,500.00	\$ 265.00	\$ 795.00
33	SPECIAL	69050100	MAILBOX SUPPORT SYSTEM, SINGLE	NR	EACH	10	\$ 135.00	\$ 1,350.00	\$ 120.00	\$ 1,200.00
34	SPECIAL	69096000	MAILBOX	NR	EACH	10	\$ 85.00	\$ 850.00	\$ 50.00	\$ 500.00
SECTION TOTAL ROADWAY							\$	200,760.69	\$	167,755.50
SECTION TOTAL EROSION CONTROL										
35	659	00100	SOIL ANALYSIS TEST	46	EACH	2	\$ 200.00	\$ 400.00	\$ 100.00	\$ 200.00
36	659	00300	TOPSOIL	46	CUB. YD.	100	\$ 39.00	\$ 3,900.00	\$ 55.00	\$ 5,500.00
37	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ. YD.	1,808	\$ 0.83	\$ 1,500.64	\$ 2.00	\$ 3,616.00
38	659	20000	COMMERCIAL FERTILIZER	46	TON	0.25	\$ 600.00	\$ 150.00	\$ 500.00	\$ 125.00
39	659	31000	LIME	46	ACRE	0.40	\$ 10.00	\$ 4.00	\$ 150.00	\$ 60.00
40	659	35000	WATER	46	M GAL.	10	\$ 30.00	\$ 300.00	\$ 1.00	\$ 10.00
41	832	30000	EROSION CONTROL	08	EACH	4,000	\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00
42	836	10029	SEEDING AND EROSION CONTROL WITH TURF REINFORCING MAT, TYPE 2	46	SQ. YD.	896	\$ 6.50	\$ 5,824.00	\$ 2.75	\$ 2,464.00
SECTION TOTAL DRAINAGE							\$	16,078.64	\$	15,975.00
43	602	20001	CONCRETE MASONRY, AS PER PLAN	38	CU. YD.	0.40	\$ 2,200.00	\$ 880.00	\$ 1,000.00	\$ 400.00
44	603	00411	6" CONDUIT TYPE F FOR UNDRDRAIN OUTLETS AS PER PLAN	35	FT.	8	\$ 25.00	\$ 200.00	\$ 10.00	\$ 80.00
45	603	04401	12" CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FT.	259	\$ 66.00	\$ 17,028.00	\$ 55.00	\$ 14,190.00
46	603	04401	12" CONDUIT, TYPE C, 706.02, AS PER PLAN	35	FT.	80	\$ 75.00	\$ 6,000.00	\$ 55.00	\$ 4,400.00
47	603	04601	12" CONDUIT, TYPE D, 706.02, AS PER PLAN	35	FT.	22	\$ 68.00	\$ 1,496.00	\$ 45.00	\$ 990.00
48	603	04601	12" CONDUIT, TYPE E FOR DRAINAGE CONNECTION AS PER PLAN	35	FT.	180	\$ 39.00	\$ 6,240.00	\$ 40.00	\$ 6,400.00
49	603	04901	12" CONDUIT, TYPE D, AS PER PLAN	35	FT.	72	\$ 52.00	\$ 3,744.00	\$ 30.00	\$ 2,160.00
50	603	06401	15" CONDUIT, TYPE D, AS PER PLAN	35	FT.	32	\$ 41.00	\$ 1,312.00	\$ 32.00	\$ 1,024.00
51	603	07801	18" CONDUIT, TYPE D, AS PER PLAN	35	FT.	16	\$ 48.50	\$ 776.00	\$ 40.00	\$ 640.00
52	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	1	\$ 2,100.00	\$ 2,100.00	\$ 2,000.00	\$ 2,000.00
53	604	04501	CATCH BASIN, NO. 2-2B, AS PER PLAN	35	EACH	4	\$ 820.00	\$ 3,280.00	\$ 800.00	\$ 3,200.00
54	604	08601	CATCH BASIN, AS PER PLAN	35	EACH	1	\$ 700.00	\$ 700.00	\$ 2,000.00	\$ 2,000.00
55	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	4	\$ 775.00	\$ 3,100.00	\$ 400.00	\$ 1,600.00
56	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 875.00	\$ 4,375.00	\$ 500.00	\$ 2,500.00
57	604	10101	INLET, SIDE DITCH, AS PER PLAN	35	EACH	1	\$ 530.00	\$ 530.00	\$ 800.00	\$ 800.00

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

Bid Results
RQ#18841

REF NO.	ITEM NO.	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID CTS	Chagrin Valley Paving, Inc	UNIT PRICE BID DOLLARS	UNIT PRICE BID CTS	Kokosing Construction Company, Inc.
58	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	EACH	1	\$ 1,866.00	1,866.00	\$ 1,866.00	\$ 800.00	800.00	
59	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	7	\$ 483.00	483.00	\$ 3,381.00	\$ 400.00	400.00	2,800.00
60	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	2	\$ 839.00	839.00	\$ 1,666.00	\$ 500.00	500.00	1,000.00
61	605	11101	6" SHALLOW PIPE UNDERDRAINS, AS PER PLAN	35	FT.	200	\$ 11.90	11.90	\$ 2,380.00	\$ 10.00	10.00	2,000.00
62	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 250.00	250.00	\$ 1,250.00	\$ 200.00	200.00	1,000.00
63	638	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	5	\$ 140.00	140.00	\$ 700.00	\$ 100.00	100.00	500.00
64	SPECIAL	60450000	MISCELLANEOUS METAL	35	POUND	5,500	\$ 0.85	0.85	\$ 4,675.00	\$ 1.00	1.00	5,500.00
SECTION TOTAL PRICING							\$		67,679.00	\$		55,984.00
PAVEMENT												
65	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ. YD.	400	\$ 40.00	40.00	\$ 16,000.00	\$ 40.00	40.00	16,000.00
66	253	02001	PAVEMENT REPAIR, AS PER PLAN	16	CU. YD.	300	\$ 180.00	180.00	\$ 54,000.00	\$ 205.00	205.00	61,500.00
67	254	01000	PAVEMENT PLANING, ASPHALT CONCRETE	13	SQ. YD.	25,533	\$ 2.10	2.10	\$ 53,619.30	\$ 2.40	2.40	61,279.20
68	254	01011	PAVEMENT PLANING, PORTLAND CEMENT CONCRETE AS PER PLAN	13	SQ. YD.	2,605	\$ 2.60	2.60	\$ 6,775.60	\$ 1.50	1.50	3,909.00
69	254	01600	PATCHING PLANED SURFACE	11	SQ. YD.	1,800	\$ 5.80	5.80	\$ 10,440.00	\$ 3.00	3.00	5,400.00
70	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASSES, AS PER PLAN	17	SQ. YD.	100	\$ 112.00	112.00	\$ 11,200.00	\$ 95.00	95.00	9,500.00
71	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS MS, AS PER PLAN	17	SQ. YD.	500	\$ 83.33	83.33	\$ 41,665.00	\$ 85.00	85.00	42,500.00
72	255	20000	FULL DEPTH PAVEMENT SAWING	15	FT.	1,500	\$ 1.79	1.79	\$ 2,685.00	\$ 1.50	1.50	2,250.00
73	301	46001	ASPHALT CONCRETE BASE, PG64-22, AS PER PLAN	10	CU. YD.	1,171	\$ 125.00	125.00	\$ 146,375.00	\$ 125.00	125.00	146,375.00
74	301	48001	ASPHALT CONCRETE BASE, PG64-22 (DRIVEWAYS) AS PER PLAN	10	CU. YD.	14	\$ 350.00	350.00	\$ 4,900.00	\$ 250.00	250.00	3,500.00
75	304	20001	AGGREGATE BASE, AS PER PLAN	09	CU. YD.	1,872	\$ 55.00	55.00	\$ 102,960.00	\$ 60.00	60.00	112,320.00
76	407	10000	TACK COAT	11	GALLON	3,452	\$ 3.00	3.00	\$ 10,356.00	\$ 2.00	2.00	6,904.00
77	407	10001	TACK COAT, AS PER PLAN	11	GALLON	782	\$ 2.80	2.80	\$ 2,189.60	\$ 2.75	2.75	2,150.50
78	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	1,587	\$ 4.00	4.00	\$ 6,348.00	\$ 2.00	2.00	3,174.00
79	408	10000	PRIME COAT	11	GALLON	3,434	\$ 4.30	4.30	\$ 14,766.20	\$ 2.50	2.50	8,585.00
80	422	10000	SINGLE CHIP SEAL	11	SQ. YD.	25,533	\$ 1.70	1.70	\$ 43,406.10	\$ 1.55	1.55	39,576.15
81	442	10501	ASPHALT CONCRETE SURFACE COURSE 9.5MM TYPE A (448), AS PER PLAN	10	CU. YD.	1,211	\$ 190.00	190.00	\$ 230,090.00	\$ 210.00	210.00	254,310.00
82	442	20201	ASPHALT CONCRETE INTERMEDIATE COURSE 19MM TYPE A (448), AS PER PLAN	10	CU. YD.	1,669	\$ 126.00	126.00	\$ 210,294.00	\$ 144.25	144.25	240,753.25
83	448	46021	ASPHALT CONCRETE SURFACE COURSE TYPE 1 PG64-22 (DRIVEWAYS), AS PER PLAN	10	CU. YD.	34	\$ 350.00	350.00	\$ 11,900.00	\$ 270.00	270.00	9,180.00
84	451	10001	6" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	2,124	\$ 36.00	36.00	\$ 80,712.00	\$ 48.00	48.00	101,952.00
85	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	216	\$ 50.00	50.00	\$ 10,800.00	\$ 55.00	55.00	11,880.00
86	609	14001	CURB, TYPE 2-A USING CLASS MS CONCRETE, AS PER PLAN	35	FT.	15	\$ 18.00	18.00	\$ 270.00	\$ 10.00	10.00	150.00

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

Bid Results
RQ#18841

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	Chagrin Valley Paving, Inc.	UNIT PRICE BID DOLLARS	Kokosing Construction Company, Inc.	
114	614	22000	WORK ZONE EDGE LINE, CLASS I	39	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	\$ 2,880.00	
116	614	26200	WORK ZONE STOP LINE, CLASS I, 642 PAINT	39	FT.	200	\$ 2.50	\$ 500.00	\$ 2.50	\$ 500.00	
117	614	27200	WORK ZONE CROSSWALK LINE, CLASS I, 642 PAINT	39	FT.	600	\$ 1.50	\$ 900.00	\$ 1.50	\$ 900.00	
118	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	LUMP	\$ 4,800.00	\$ 4,800.00	\$ 1,000.00	\$ 1,000.00	
119	615	10000	WATER	NR	M GAL.	50	\$ 30.00	\$ 1,500.00	\$ 5.00	\$ 250.00	
120	616	20000	CALCIUM CHLORIDE	NR	TON	10	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	
							\$ 41,850.00			\$ 45,860.00	
SECTION ESTIMATE MAINTENANCE OF TRAFFIC											
MISCELLANEOUS											
121	614	11000	MAINTAINING TRAFFIC	39	-	LUMP	\$ 116,000.00	\$ 116,000.00	\$ 57,400.00	\$ 57,400.00	
122	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	5	\$ 800.00	\$ 4,000.00	\$ 1,800.00	\$ 9,000.00	
123	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	-	LUMP	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	
124	624	10000	MOBILIZATION	NR	-	LUMP	\$ 10,000.00	\$ 10,000.00	\$ 40,000.00	\$ 40,000.00	
125	SPECIAL	-	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	NR	-	LUMP	\$ 2,785.00	\$ 2,785.00	\$ 1,100.00	\$ 1,100.00	
							\$ 137,785.00			\$ 111,000.00	
SECTION TOTAL MISCELLANEOUS											
							\$ 1,585,154.53			\$ 1,597,269.10	
							GRAND TOTAL BID				

* SEE INSTALLER QUALIFICATIONS ON SHEET NO. 18 OF THE PLANS FOR ITEM REFERENCE NO. 92.

**Legislative Year 2011
Resolution No. R2011-0009**

<p>Sponsored by: County Executive FitzGerald/County Engineer</p>	<p>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.</p>

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

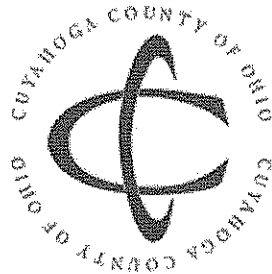
WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County department; now, therefore,

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



Item Details:

Agency/Dept. Name:	County Engineer	Agency/Dept. Head Name:	Thomas P. Sotak, P.E.
Type of Request:	Award Recommendation		
Request Prepared by:	Juliann Conway	Telephone No.	216-348-3838
SUMMARY OF REQUESTED ACTION:			
<p>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.</p> <p>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.</p>			
PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):			
<p>Primary Ownership: Dominic Cioffi, President</p> <p>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.</p>			
Explanation for late submittal:			

Contract/Agreement Information:

--

Procurement Method:

Competitive Bid

Explanation for Increase/Decrease in \$ Amount for current request:**Financial Information:****Funding source:**

Federal

Explanation:

80% Federal/10% County/10% Municipalities

Total Amount Requested:

\$4,837,941.50

ATTACHMENTS:**Click to download**

- [CCE Bid Tabulations](#)
- [DMA](#)
- [House Bill 694](#)
- [Business Name Filing](#)
- [Auditors Rep](#)
- [OPD Tab Sheet](#)

History**Time**

12/27/2010 3:35 PM

WhoOffice of Procurement &
Diversity

Clerk of the Board

Approval

Yes

BID DUE DATE November 16, 2010

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

REQUISITION NUMBER CE-11-18544
 REQUISITIONING DEPT. County Engineer
 COMMODITY DESCRIPTION Repair & Resurfacing of Sprague Road

CONTRACT PERIOD N/A
 NUMBER OF ITB'S SENT/RETURNED 17/8
 ESTIMATE \$5,119,000.00
 SBE GOALS N/A

TO BE COMPLETED BY OPD AND USER DEPARTMENT (P-PROCUREMENT; D-DEPARTMENT) TO BE COMPLETED BY CONTRACT COMPLIANCE OFFICER

BIDDER'S NAME & ADDRESS	BID BOND / CHECK	P - ADMINISTRATIVE D-TECHNICAL REVIEW	ACTUAL BID AMOUNT	SBE SUBCONTRACTOR NAME	PRICE PREFER. IF Y, SEE*	TOTAL SBE %	COMPLY Y/N	COMMENTS & INITIALS
Liberta Construction Co. 1001 Eastwood Avenue Akron, Ohio 44305	Bid Bond, 100% - Merchants Bonding Company (Mutual)	P-YES-OT 11-24-10	\$4,837,941.50					
Anthony Allegra Cement Contractor, Inc. 5585 Canal Road Valley View, Ohio 44125	Bid Bond, 100% - Ohio Farmers Insurance Co.	P-YES-OT 11-24-10	\$4,845,685.83					
Fabrizi Trucking & Paving Co., Inc. 389 Columbia Road Valley City, Ohio 44280	Bid Bond, 100% - Ohio Farmers Insurance Co.	P-YES-OT 11-24-10	\$4,918,781.47	N/A				
Karvo Paving Company 4524 Hudson Drive Stow, Ohio 44224	Bid Bond, 100% - Travelers Casualty & Surety Company of America	P-YES-OT 11-24-10	\$4,972,767.94					
Perk Company, Inc. 8100 Grand Avenue Suite 300 Cleveland, Ohio 44104	Bid Bond, 100% - Travelers Casualty & Surety Company of America	P-YES-OT 11-24-10	\$4,979,254.85					

* LOWEST BID REC'D \$ _____ RANGE OF LOWEST BID REC'D'S _____ PRICE PREFER % & \$ LIMIT _____ MAX SBE PRICE PREFER \$ _____

OBM APPROVAL
(If actual bid exceeds estimate)

DATE _____

BIDDERS NOTIFIED _____

BID DUE DATE November 16, 2010

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

REQUISITION NUMBER CE - 11 - 18544
 REQUISITIONING DEPT. County Engineer
 COMMODITY DESCRIPTION Repair & Resurfacing of Sprague Road

CONTRACT PERIOD N/A
 NUMBER OF ITB'S SENT/RETURNED 17/8
 ESTIMATE \$5,119,000.00
 SBE GOALS N/A

TO BE COMPLETED BY OPD AND USER DEPARTMENT (P=PROCUREMENT; D=DEPARTMENT)		TO BE COMPLETED BY CONTRACT COMPLIANCE OFFICER						
BIDDER'S NAME & ADDRESS	BID BOND / CHECK	P - ADMINISTRATIVE D-TECHNICAL REVIEW	ACTUAL BID AMOUNT	SBE SUBCONTRACTOR NAME	PRICE PREFERN. IF Y, SEE*	TOTAL SBE %	COMPLY Y/N	COMMENTS & INITIALS
Smith Paving & Excavating, Inc. 4426 North Old State Road Norwalk, Ohio 44857	Bid Bond, 100% - Ohio Farmers Insurance Co.	P-YES-DT 11-24-10	\$4,989,711.53					
Construction King, Inc. 1270 West 130th Street Suite # 300 Brunswick, Ohio 44212	Bid Bond, 100% - Selective Insurance Company of America	P-YES-DT 11-24-10	\$5,151,608.10	N/A				
Terrace Construction Company, Inc. 3965 Pearl Road Cleveland, Ohio 44109	Bid Bond, 100% - The Cincinnati Insurance Company	P-YES-DT 11-24-10	\$5,575,158.38					

* LOWEST BID REC'D \$ _____ RANGE OF LOWEST BID REC'D \$ _____ PRICE PEF % & \$ LIMIT: _____ MAX SBE PRICE PEF \$ _____

OEM APPROVAL _____ DATE _____ BIDDERS NOTIFIED _____
 (if actual bid exceeds estimate)

Cuyahoga County Engineer's Bid Results

Thursday, November 18, 2010
12:52:25 PM

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

Hiedeman Road; Repair & Resurfacing

Brookpark Road to Memphis Avenue in the City of Brooklyn

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%
	Baibicas Construction Co., Inc.	\$2,420,351.82	-20.25%
	Terrace Construction Company, Inc.	\$2,586,022.79	-14.79%

Please Note:

November 17 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID 1 CTS	Anthony Allega Cement Contractor, Inc.	UNIT PRICE BID DOLLARS	UNIT PRICE BID 1 CTS	Karvo Paving Company
			ROADWAY									
1	202	23000	PAVEMENT REMOVED	NR	SQ. YD.	450	\$ 17.35	\$ 7,807.50		\$ 16.00	\$ 7,200.00	
2	202	23500	WEARING COURSE REMOVED	13	SQ. YD.	54,813	\$ 3.34	\$ 183,075.42		\$ 1.46	\$ 79,478.85	
3	202	30000	WALK REMOVED	NR	SQ. FT.	10,000	\$ 0.50	\$ 9,000.00		\$ 1.55	\$ 15,500.00	
4	202	35100	PIPE REMOVED, 24" AND UNDER	NR	FOOT	200	\$ 1.00	\$ 200.00		\$ 5.00	\$ 1,000.00	
5	202	58000	MANHOLE REMOVED	NR	EACH	3	\$ 50.00	\$ 150.00		\$ 350.00	\$ 1,050.00	
6	202	58100	CATCH BASIN REMOVED	NR	EACH	5	\$ 50.00	\$ 250.00		\$ 400.00	\$ 2,000.00	
7	203	10000	EXCAVATION	04	CU. YD.	75	\$ 80.00	\$ 6,000.00		\$ 25.00	\$ 1,875.00	
8	204	10000	SUBGRADE COMPACTION	07	SQ. YD.	450	\$ 1.00	\$ 450.00		\$ 2.50	\$ 1,125.00	
9	204	20001	EMBANKMENT, AS PER PLAN	04	CU. YD.	100	\$ 31.00	\$ 3,100.00		\$ 10.00	\$ 1,000.00	
10	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU. YD.	200	\$ 39.00	\$ 7,800.00		\$ 11.00	\$ 2,200.00	
11	204	50000	GEOTEXTILE FABRIC	07	SQ. YD.	1,000	\$ 0.70	\$ 700.00		\$ 0.50	\$ 500.00	
12	209	60201	LINEAR GRADING, AS PER PLAN	06	SQ. YD.	2,000	\$ 1.00	\$ 2,000.00		\$ 4.50	\$ 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	
14	604	38600	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	4	\$ 195.75	\$ 783.00		\$ 200.00	\$ 800.00	
15	604	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	10	\$ 250.00	\$ 2,500.00		\$ 375.00	\$ 3,750.00	
16	604	40900	RIGHT OF WAY MONUMENT	NR	EACH	5	\$ 211.50	\$ 1,057.50		\$ 65.00	\$ 325.00	
17	SPECIAL	60440500	MONUMENT REFERENCING	NR	EACH	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	\$ 3.95	\$ 39,500.00		\$ 3.50	\$ 35,000.00	
19	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	18	\$ 385.00	\$ 6,930.00		\$ 800.00	\$ 14,400.00	
20	608	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	EACH	16	\$ 385.00	\$ 6,160.00		\$ 825.00	\$ 13,200.00	
21	608	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	3	\$ 650.00	\$ 1,950.00		\$ 825.00	\$ 2,475.00	
22	608	52041	CURB RAMP, TYPE B2, AS PER PLAN	38	EACH	2	\$ 650.00	\$ 1,300.00		\$ 1,250.00	\$ 2,500.00	
23	608	52051	CURB RAMP, TYPE C1, AS PER PLAN	38	EACH	2	\$ 650.00	\$ 1,300.00		\$ 1,000.00	\$ 2,000.00	
							\$	\$	278,262.22	\$	\$	197,833.85
EROSION CONTROL												
24	659	00100	SOIL ANALYSIS TEST	46	EACH	2	\$ 100.00	\$ 200.00		\$ 200.00	\$ 400.00	
25	659	00300	TOPSOIL	46	CU. YD.	112	\$ 10.80	\$ 1,120.00		\$ 26.00	\$ 2,912.00	
26	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ. YD.	2,000	\$ 2.00	\$ 4,000.00		\$ 1.00	\$ 2,000.00	
27	659	20000	COMMERCIAL FERTILIZER	46	TON	0.30	\$ 900.00	\$ 270.00		\$ 800.00	\$ 240.00	

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	1 CTS	Anthony Allega Cement Contractor, Inc.	UNIT PRICE BID DOLLARS	1 CTS	Carvo Paving Company	
28	659	31000	LIME	46	ACRE	0.40	\$	1.00	\$	0.40	100.00	\$	40.00
29	659	35000	WATER	46	M GAL.	11	\$	32.00	\$	352.00	20.00	\$	220.00
30	832	30000	EROSION CONTROL	08	EACH	20,000	\$	1.00	\$	20,000.00	1.00	\$	20,000.00
SECTION TOTAL EROSION CONTROL							\$			\$			25,812.00
SECTION TOTAL DRAINAGE													
31	603	00511	DRAINAGE 6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	35	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
34	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	5	\$	1,220.00	\$	6,100.00	800.00	\$	4,000.00
35	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$	576.00	\$	28,800.00	600.00	\$	30,000.00
36	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	34	\$	694.00	\$	23,596.00	650.00	\$	22,100.00
37	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	EACH	3	\$	1,204.00	\$	3,612.00	1,100.00	\$	3,300.00
38	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	66	\$	576.00	\$	38,016.00	600.00	\$	39,600.00
39	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	20	\$	694.00	\$	13,880.00	650.00	\$	13,000.00
40	605	14001	6" BASE PIPE UNDERDRAINS, 706.08, AS PER PLAN	35	FOOT	1,000	\$	20.50	\$	20,500.00	5.00	\$	5,000.00
41	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	75	\$	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	\$	700.00	30.00	\$	300.00
SECTION TOTAL DRAINAGE							\$			\$			174,800.00
SECTION TOTAL PAVEMENT													
44	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 RIGID REPLACEMENT CLASS. ES. AS PER PLAN	17	SQ. YD.	1,300	\$	7.05	\$	9,165.00	90.00	\$	117,000.00
46	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	09	CU. YD.	375	\$	42.00	\$	15,750.00	30.00	\$	11,250.00
49	407	10001	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$	3.90	\$	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
51	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	148	\$	10.10	\$	1,494.80	2.00	\$	296.00
52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2 PG 64-28, AS PER PLAN	10	CU YD.	2,665	\$	128.00	\$	341,120.00	127.00	\$	338,455.00
53	448	50001	ASPHALT CONCRETE SURFACE COURSE TYPE 1H, AS PER PLAN	10	CU YD.	2,285	\$	204.45	\$	467,169.25	189.00	\$	431,865.00

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Anthony Allega Cement Contractor, Inc.	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Keavo Paving Company
54	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD	300	\$	49.00	\$ 14,700.00	\$	59.00	\$ 17,700.00
55	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD	150	\$	38.20	\$ 5,730.00	\$	53.00	\$ 7,950.00
56	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	38	FOOT	3,000	\$	4.80	\$ 14,400.00	\$	5.00	\$ 15,000.00
57	SPECIAL	68698100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FOOT	50,000	\$	0.25	\$ 12,500.00	\$	0.48	\$ 24,000.00
58	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,900	\$	0.25	\$ 1,250.00	\$	0.68	\$ 3,400.00
59	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10,"	SQ. YD	51,496	\$	4.17	\$ 214,738.32	\$	4.17	\$ 214,738.32
							SECTION TOTAL PAVEMENT		1,407,886.37	\$		1,550,094.72
SECTION TOTAL PAVEMENT												
TRAFFIC CONTROL												
60	630	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	\$	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
63	630	80100	SIGN, FLAT SHEET, TYPE H	42	SQ. FT	18.75	\$	14.00	\$ 262.50	\$	14.00	\$ 262.50
64	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	37	\$	15.00	\$ 555.00	\$	15.00	\$ 555.00
65	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	32	\$	20.00	\$ 640.00	\$	20.00	\$ 640.00
66	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	NR	EACH	42	\$	35.00	\$ 1,470.00	\$	35.00	\$ 1,470.00
67	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	67	\$	10.00	\$ 670.00	\$	10.00	\$ 670.00
68	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	15	\$	850.00	\$ 12,750.00	\$	765.00	\$ 11,475.00
69	643	00200	LANE 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	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$	1.05	\$ 3,675.00	\$	1.05	\$ 3,675.00
72	643	00900	ISLAND MARKING	45	SQ. FT.	500	\$	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
74	645	00611	CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	2,300	\$	6.35	\$ 14,605.00	\$	7.00	\$ 16,100.00
75	645	00711	TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	600	\$	13.10	\$ 7,860.00	\$	18.00	\$ 10,800.00
76	645	01121	SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	EACH	2	\$	572.00	\$ 1,144.00	\$	950.00	\$ 1,900.00
77	645	01311	LANE ARROW, TYPE A3, AS PER PLAN	45	EACH	60	\$	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
79	645	01481	DOTTED LINE, 4", TYPE A3, AS PER PLAN	45	FOOT	300	\$	1.25	\$ 375.00	\$	5.00	\$ 1,500.00
							SECTION TOTAL TRAFFIC CONTROL		101,810.50	\$		116,222.50
SECTION TOTAL TRAFFIC CONTROL												
MAINTENANCE OF TRAFFIC												

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Anthony Allegia Cement Contractor, Inc.	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Karvo Paving Company
80	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU YD.	200	\$ 21.95	21.95	\$ 4,390.00	\$ 5.00	5.00	\$ 1,000.00
81	808	20000	2" ASPHALT CONCRETE WALK	NR	SQ FT	500	\$ 2.00	2.00	\$ 1,000.00	\$ 1.20	1.20	\$ 600.00
82	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOUR	100	\$ 63.25	63.25	\$ 6,325.00	\$ 45.00	45.00	\$ 4,500.00
83	614	12500	REPLACEMENT SIGN	39	EACH	10	\$ 75.00	75.00	\$ 750.00	\$ 150.00	150.00	\$ 1,500.00
84	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU YD.	50	\$ 485.00	485.00	\$ 24,250.00	\$ 265.00	265.00	\$ 13,250.00
85	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	39	DAY	360	\$ 24.00	24.00	\$ 8,640.00	\$ 24.00	24.00	\$ 8,640.00
86	614	20400	WORK ZONE LANE LINE, CLASS II	39	MILE	8.00	\$ 500.00	500.00	\$ 4,000.00	\$ 500.00	500.00	\$ 4,000.00
87	614	21400	WORK ZONE CENTER LINE, CLASS II	39	MILE	8.50	\$ 500.00	500.00	\$ 4,250.00	\$ 500.00	500.00	\$ 4,250.00
88	614	22200	WORK ZONE EDGE LINE, CLASS I, 740.06, TYPE I	39	MILE	6.0	\$ 2,800.00	2,800.00	\$ 16,800.00	\$ 2,800.00	2,800.00	\$ 16,800.00
89	614	23000	WORK ZONE CHANNELIZING LINE, CLASS I	39	FOOT	15,000	\$ 0.65	0.65	\$ 9,750.00	\$ 0.65	0.65	\$ 9,750.00
90	614	24400	WORK ZONE DOTTED LINE, CLASS I, 740.06, TYPE I	39	FOOT	10,000	\$ 1.00	1.00	\$ 10,000.00	\$ 2.00	2.00	\$ 20,000.00
91	614	26000	WORK ZONE STOP LINE, CLASS I	39	FOOT	1,500	\$ 2.00	2.00	\$ 3,000.00	\$ 2.00	2.00	\$ 3,000.00
92	614	27000	WORK ZONE CROSSWALK LINE, CLASS I	39	FOOT	4,000	\$ 1.00	1.00	\$ 4,000.00	\$ 1.00	1.00	\$ 4,000.00
93	614	30000	WORK ZONE ARROW, CLASS I	39	EACH	200	\$ 50.00	50.00	\$ 10,000.00	\$ 50.00	50.00	\$ 10,000.00
94	614	31000	WORK ZONE WORD ON PAVEMENT, 72", CLASS I	39	EACH	80	\$ 50.00	50.00	\$ 4,000.00	\$ 50.00	50.00	\$ 4,000.00
95	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	39	EACH	2	\$ 195.00	195.00	\$ 390.00	\$ 195.00	195.00	\$ 390.00
96	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	LUMP	\$ 72,013.00	72,013.00	\$ 72,013.00	\$ 2,000.00	2,000.00	\$ 2,000.00
97	616	10000	WATER	NR	M. GAL.	10	\$ 70.00	70.00	\$ 700.00	\$ 1.00	1.00	\$ 10.00
							SECTION TOTAL MAINTENANCE OF TRAFFIC		\$ 184,258.00			\$ 107,690.00
MISCELLANEOUS												
98	614	11000	MAINTAINING TRAFFIC	39	-	LUMP	\$ 27,017.00	27,017.00	\$ 27,017.00	\$ 85,000.00	85,000.00	\$ 85,000.00
99	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	6	\$ 2,663.40	2,663.40	\$ 15,980.40	\$ 1,700.00	1,700.00	\$ 10,200.00
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	-	LUMP	\$ 5,000.00	5,000.00	\$ 5,000.00	\$ 1,500.00	1,500.00	\$ 1,500.00
101	624	10000	MOBILIZATION	NR	-	LUMP	\$ 100,000.00	100,000.00	\$ 100,000.00	\$ 85,000.00	85,000.00	\$ 85,000.00
102	SPECIAL	69098400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	NR	-	LUMP	\$ 932.00	932.00	\$ 932.00	\$ 900.00	900.00	\$ 900.00
103	SPECIAL	10830000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	NR	-	LUMP	\$ 5,000.00	5,000.00	\$ 5,000.00	\$ 1,700.00	1,700.00	\$ 1,700.00
							SECTION TOTAL MISCELLANEOUS		\$ 153,929.40			\$ 184,300.00
									GRAND TOTAL BID			\$ 2,356,753.07
									* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFERENCE NUMBER 89			\$ 2,350,687.89

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	1 CTS	The Shally Company	UNIT PRICE BID DOLLARS	1 CTS	Carcon Asphalt Paving Inc
			ROADWAY									
1	202	23000	PAVEMENT REMOVED	NR	SQ YD	450	\$ 4,500.00	10.00	\$ 4,500.00	\$ 11.00	11.00	\$ 4,950.00
2	202	23500	WEARING COURSE REMOVED	13	SQ YD.	54,813	\$ 109,626.00	2.00	\$ 109,626.00	\$ 1.90	1.90	\$ 104,144.70
3	202	30000	WALK REMOVED	NR	SQ. FT.	10,000	\$ 10,000.00	1.00	\$ 10,000.00	\$ 1.25	1.25	\$ 12,500.00
4	202	35100	PIPE REMOVED, 24" AND UNDER	NR	FOOT	200	\$ 1,000.00	5.00	\$ 1,000.00	\$ 10.00	10.00	\$ 2,000.00
5	202	58000	MANHOLE REMOVED	NR	EACH	3	\$ 825.00	275.00	\$ 825.00	\$ 500.00	500.00	\$ 1,500.00
6	202	58100	CATCH BASIN REMOVED	NR	EACH	5	\$ 2,500.00	500.00	\$ 2,500.00	\$ 350.00	350.00	\$ 1,750.00
7	203	10000	EXCAVATION	04	CU. YD.	75	\$ 750.00	10.00	\$ 750.00	\$ 15.00	15.00	\$ 1,125.00
8	204	10000	SUBGRADE COMPACTION	07	SQ. YD.	450	\$ 225.00	0.50	\$ 225.00	\$ 1.00	1.00	\$ 450.00
9	204	20001	EMBANKMENT, AS PER PLAN	04	CU YD.	100	\$ 2,400.00	24.00	\$ 2,400.00	\$ 25.00	25.00	\$ 2,500.00
10	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU. YD	200	\$ 6,000.00	30.00	\$ 6,000.00	\$ 42.00	42.00	\$ 8,400.00
11	204	50000	GEOTEXTILE FABRIC	07	SQ YD.	1,000	\$ 1,500.00	1.50	\$ 1,500.00	\$ 1.30	1.30	\$ 1,300.00
12	209	60201	LINEAR GRADING, AS PER PLAN	06	SQ. YD.	2,000	\$ 9,000.00	4.50	\$ 9,000.00	\$ 2.00	2.00	\$ 4,000.00
13	604	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	NR	EACH	1	\$ 650.00	650.00	\$ 650.00	\$ 500.00	500.00	\$ 500.00
14	604	38600	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	4	\$ 2,800.00	650.00	\$ 2,800.00	\$ 500.00	500.00	\$ 2,000.00
15	604	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	10	\$ 1,000.00	100.00	\$ 1,000.00	\$ 250.00	250.00	\$ 2,500.00
16	604	40900	RIGHT OF WAY MONUMENT	NR	EACH	5	\$ 500.00	100.00	\$ 500.00	\$ 250.00	250.00	\$ 1,250.00
17	SPECIAL	60440500	MONUMENT REFERENCING	NR	EACH	12	\$ 2,400.00	200.00	\$ 2,400.00	\$ 200.00	200.00	\$ 2,400.00
18	608	11001	4-1/2' CONCRETE WALK, AS PER PLAN	38	SQ FT	10,000	\$ 42,500.00	4.25	\$ 42,500.00	\$ 3.25	3.25	\$ 32,500.00
19	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	18	\$ 9,000.00	500.00	\$ 9,000.00	\$ 325.00	325.00	\$ 5,850.00
20	608	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	EACH	16	\$ 8,000.00	500.00	\$ 8,000.00	\$ 325.00	325.00	\$ 5,200.00
21	608	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	3	\$ 1,500.00	500.00	\$ 1,500.00	\$ 325.00	325.00	\$ 975.00
22	608	52041	CURB RAMP, TYPE B2, AS PER PLAN	38	EACH	2	\$ 1,000.00	500.00	\$ 1,000.00	\$ 325.00	325.00	\$ 650.00
23	608	52051	CURB RAMP, TYPE C1, AS PER PLAN	38	EACH	2	\$ 1,000.00	500.00	\$ 1,000.00	\$ 325.00	325.00	\$ 650.00
							\$ 218,476.00			\$ 199,094.70		
EROSION CONTROL												
24	659	00100	SOIL ANALYSIS TEST	46	EACH	2	\$ 400.00	200.00	\$ 400.00	\$ 200.00	200.00	\$ 400.00
25	659	00300	TOPSOIL	46	CU. YD.	112	\$ 2,912.00	26.00	\$ 2,912.00	\$ 26.00	26.00	\$ 2,912.00
26	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ YD.	2,000	\$ 2,000.00	1.00	\$ 2,000.00	\$ 1.00	1.00	\$ 2,000.00
27	659	20000	COMMERCIAL FERTILIZER	46	TON	0.30	\$ 240.00	800.00	\$ 240.00	\$ 800.00	800.00	\$ 240.00

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	The Shelly Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Canon Asphalt Paving, Inc
28	659	31000	LIME	46	ACRE	0.40	\$ 40.00	100.00	\$ 40.00	\$	100.00	\$ 40.00
29	659	35000	WATER	46	M. GAL	11	\$ 220.00	20.00	\$ 220.00	\$	20.00	\$ 220.00
30	832	30000	EROSION CONTROL	08	EACH	20,000	\$ 20,000.00	1.00	\$ 20,000.00	\$	1.00	\$ 20,000.00
SECTION TO ALL EROSION CONTROL												
							\$ 25,812.00		\$ 25,812.00			\$ 25,812.00
DRAINAGE												
31	603	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS AS PER PLAN	35	FOOT	200	\$ 2,000.00	10.00	\$ 2,000.00	\$	8.00	\$ 1,600.00
32	603	04401	12" CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FOOT	100	\$ 4,000.00	40.00	\$ 4,000.00	\$	20.00	\$ 2,000.00
33	603	04601	12" CONDUIT, TYPE C, 706.02, AS PER PLAN	35	FOOT	100	\$ 3,000.00	30.00	\$ 3,000.00	\$	20.00	\$ 2,000.00
34	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	5	\$ 10,000.00	2,000.00	\$ 10,000.00	\$	1,500.00	\$ 7,500.00
35	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$ 25,000.00	500.00	\$ 25,000.00	\$	665.00	\$ 33,250.00
36	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	34	\$ 20,400.00	600.00	\$ 20,400.00	\$	750.00	\$ 25,500.00
37	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	EACH	3	\$ 5,400.00	1,800.00	\$ 5,400.00	\$	2,250.00	\$ 6,750.00
38	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	86	\$ 29,700.00	450.00	\$ 29,700.00	\$	365.00	\$ 24,090.00
39	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	20	\$ 11,000.00	550.00	\$ 11,000.00	\$	500.00	\$ 10,000.00
40	605	14001	6" BASE PIPE UNDERDRAINS, 706.08, AS PER PLAN	35	FOOT	1,000	\$ 10,000.00	10.00	\$ 10,000.00	\$	9.50	\$ 9,500.00
41	SPECIAL	60450000	MISCELLANEOUS METAL	35	POUND	40,000	\$ 36,000.00	0.90	\$ 36,000.00	\$	0.90	\$ 36,000.00
42	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	75	\$ 22,500.00	300.00	\$ 22,500.00	\$	250.00	\$ 18,750.00
43	638	10901	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	10	\$ 3,000.00	300.00	\$ 3,000.00	\$	250.00	\$ 2,500.00
							\$ 182,000.00		\$ 182,000.00			\$ 179,440.00
SECTION TOTAL DRAINAGE												
PAVEMENT												
44	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ. YD.	5,000	\$ 88,500.00	17.90	\$ 88,500.00	\$	27.00	\$ 135,000.00
45	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS.FS, AS PER PLAN	17	SQ. YD.	1,300	\$ 110,500.00	85.00	\$ 110,500.00	\$	88.25	\$ 114,725.00
46	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS.MS, AS PER PLAN	17	SQ. YD.	2,000	\$ 160,000.00	80.00	\$ 160,000.00	\$	83.00	\$ 166,000.00
47	255	20000	FULL DEPTH PAVEMENT SAWING	15	FOOT	10,000	\$ 10,000.00	1.00	\$ 10,000.00	\$	1.30	\$ 13,000.00
48	304	20001	AGGREGATE BASE, AS PER PLAN	09	CU YD.	375	\$ 11,250.00	30.00	\$ 11,250.00	\$	52.00	\$ 19,500.00
49	407	10001	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$ 41,847.00	3.25	\$ 41,847.00	\$	3.90	\$ 50,216.40
50	407	13800	TACK COAT, 702 13	11	GALLON	4,112	\$ 8,224.00	2.00	\$ 8,224.00	\$	2.00	\$ 8,224.00
51	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	148	\$ 296.00	2.00	\$ 296.00	\$	2.00	\$ 296.00
52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2, PG 64-23, AS PER PLAN	10	CU YD.	2,665	\$ 339,455.00	127.00	\$ 339,455.00	\$	130.00	\$ 346,450.00
53	448	50001	ASPHALT CONCRETE SURFACE COURSE TYPE 1H, AS PER PLAN	10	CU YD.	2,285	\$ 461,570.00	202.00	\$ 461,570.00	\$	190.00	\$ 434,150.00

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	The Shelby Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Carron Asphalt Paving Inc
54	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE - AS PER PLAN	38	SQ. YD.	300	\$	46.00	\$ 13,500.00	\$	45.00	\$ 13,500.00
55	452	10001	8" 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	3,600	\$	5.00	\$ 18,000.00	\$	24.25	\$ 72,750.00
57	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FOOT	50,000	\$	0.49	\$ 24,500.00	\$	0.48	\$ 24,000.00
58	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000	\$	0.49	\$ 2,450.00	\$	0.68	\$ 3,400.00
59	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10.*	SQ. YD.	51,496	\$	4.29	\$ 220,917.84	\$	4.17	\$ 214,738.32
							\$		1,514,459.84	\$		1,621,199.72
SECTION TOTAL PAVEMENT												
TRAFFIC CONTROL												
60	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FOOT	463	\$	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.	628.25	\$	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	\$	14.00	\$ 262.50
64	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	37	\$	10.00	\$ 370.00	\$	15.00	\$ 555.00
65	630	85002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	32	\$	10.00	\$ 320.00	\$	20.00	\$ 640.00
66	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	NR	EACH	42	\$	40.00	\$ 1,680.00	\$	35.00	\$ 1,470.00
67	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	67	\$	16.00	\$ 1,072.00	\$	10.00	\$ 670.00
68	632	28601	DETECTOR LOOP, AS PER PLAN	44	EACH	15	\$	925.00	\$ 13,875.00	\$	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
70	643	00300	CENTER LINE	45	MILE	2.80	\$	2,800.00	\$ 7,840.00	\$	2,800.00	\$ 7,840.00
71	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$	1.05	\$ 3,675.00	\$	1.05	\$ 3,675.00
72	643	00900	ISLAND MARKING	45	SQ. FT.	500	\$	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	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	TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	600	\$	18.00	\$ 10,800.00	\$	18.00	\$ 10,800.00
76	645	01121	SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	EACH	2	\$	950.00	\$ 1,900.00	\$	950.00	\$ 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
78	645	01421	WORD ON PAVEMENT, 72", TYPE A3, AS PER PLAN	45	EACH	25	\$	400.00	\$ 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
							\$		118,161.75	\$		117,497.50
SECTION TOTAL TRAFFIC CONTROL												
MAINTENANCE OF TRAFFIC												

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	The Shelly Company	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Caron 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
81	608	20000	2" ASPHALT CONCRETE WALK	NR	SQ. FT	500	\$	4.00	\$ 2,000.00	\$	1.00	\$ 500.00
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	10	\$	105.00	\$ 1,050.00	\$	75.00	\$ 750.00
84	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU YD.	50	\$	230.00	\$ 11,500.00	\$	100.00	\$ 5,000.00
85	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	39	DAY	360	\$	23.00	\$ 8,280.00	\$	24.00	\$ 8,640.00
86	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 I, 740.06, TYPE I	39	MILE	6.0	\$	3,100.00	\$ 18,600.00	\$	2,800.00	\$ 16,800.00
89	614	23000	WORK ZONE CHANNELIZING LINE, CLASS I	39	FOOT	15,000	\$	0.40	\$ 6,000.00	\$	0.65	\$ 9,750.00
90	614	24400	WORK ZONE DOTTED LINE, CLASS I, 740.06, TYPE I	39	FOOT	10,000	\$	0.50	\$ 5,000.00	\$	1.00	\$ 10,000.00
91	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	39	FOOT	4,000	\$	1.25	\$ 5,000.00	\$	1.00	\$ 4,000.00
93	614	30000	WORK ZONE ARROW, CLASS I	39	EACH	200	\$	35.00	\$ 7,000.00	\$	50.00	\$ 10,000.00
94	614	31000	WORK ZONE WORD ON PAVEMENT, 72", CLASS I	39	EACH	80	\$	40.00	\$ 3,200.00	\$	50.00	\$ 4,000.00
95	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	39	EACH	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	NR	M. GAL	10	\$	5.00	\$ 50.00	\$	20.00	\$ 200.00
							SECTION TOTAL MAINTENANCE OF TRAFFIC		\$ 92,905.00	\$		\$ 92,780.00
MISCELLANEOUS												
98	614	11000	MAINTAINING TRAFFIC	39	-	LUMP	\$	94,000.00	\$ 94,000.00	\$	70,000.00	\$ 70,000.00
99	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	6	\$	1,500.00	\$ 9,000.00	\$	1,500.00	\$ 9,000.00
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	-	LUMP	\$	1,500.00	\$ 1,500.00	\$	3,600.00	\$ 3,600.00
101	624	10000	MOBILIZATION	NR	-	LUMP	\$	100,000.00	\$ 100,000.00	\$	70,000.00	\$ 70,000.00
102	SPECIAL	69098400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	NR	-	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)	NR	-	LUMP	\$	2,000.00	\$ 2,000.00	\$	3,500.00	\$ 3,500.00
							SECTION TOTAL MISCELLANEOUS		\$ 207,600.00	\$		\$ 158,100.00
									GRAND TOTAL BID	\$ 2,359,414.59		\$ 2,393,923.92
* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFERENCE NUMBER 69												

November 17, 2010

REF NO	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Kokosing Construction Company, Inc.	Barbicas Construction Co Inc.
			ROADWAY							
1	202	23000	PAVEMENT REMOVED	NR	SQ. YD.	450	\$ 3,600.00	8.00	\$ 3,600.00	\$ 3,600.00
2	202	23500	WEARING COURSE REMOVED	13	SQ. YD.	54,813	\$ 137,032.50	2.50	\$ 137,032.50	\$ 175,401.60
3	202	30000	WALK REMOVED	NR	SQ. FT.	10,000	\$ 12,000.00	1.20	\$ 12,000.00	\$ 10,000.00
4	202	35100	PIPE REMOVED, 24" AND UNDER	NR	FOOT	200	\$ 1,600.00	8.00	\$ 1,600.00	\$ 1,000.00
5	202	58000	MANHOLE REMOVED	NR	EACH	3	\$ 750.00	250.00	\$ 750.00	\$ 1,200.00
6	202	58100	CATCH BASIN REMOVED	NR	EACH	5	\$ 1,250.00	250.00	\$ 1,250.00	\$ 1,625.00
7	203	16000	EXCAVATION	04	CU YD.	75	\$ 18.00	18.00	\$ 1,350.00	\$ 1,500.00
8	204	10000	SUBGRADE COMPACTION	07	SQ. YD.	450	\$ 1.00	1.00	\$ 450.00	\$ 450.00
9	204	20001	EMBANKMENT, AS PER PLAN	04	CU YD	100	\$ 24.00	24.00	\$ 2,400.00	\$ 2,000.00
10	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU YD.	200	\$ 40.00	40.00	\$ 8,000.00	\$ 9,000.00
11	204	50000	GEOTEXTILE FABRIC	07	SQ. YD	1,000	\$ 1.25	1.25	\$ 1,250.00	\$ 1,250.00
12	209	60201	LINEAR GRADING, AS PER PLAN	06	SQ YD.	2,000	\$ 3.00	3.00	\$ 6,000.00	\$ 9,000.00
13	604	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	NR	EACH	1	\$ 575.00	575.00	\$ 575.00	\$ 650.00
14	604	38800	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	4	\$ 575.00	575.00	\$ 2,300.00	\$ 2,600.00
15	604	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	10	\$ 125.00	125.00	\$ 1,250.00	\$ 1,500.00
16	604	40900	RIGHT OF WAY MONUMENT	NR	EACH	5	\$ 280.00	280.00	\$ 1,400.00	\$ 325.00
17	SPECIAL	60440600	MONUMENT REFERENCING	NR	EACH	12	\$ 3,120.00	260.00	\$ 3,120.00	\$ 720.00
18	608	11001	4-1/2" CONCRETE WALK, AS PER PLAN	38	SQ. FT.	10,000	\$ 3.10	3.10	\$ 31,000.00	\$ 37,500.00
19	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	18	\$ 305.00	305.00	\$ 5,490.00	\$ 6,300.00
20	608	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	EACH	16	\$ 305.00	305.00	\$ 4,880.00	\$ 5,600.00
21	608	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	3	\$ 915.00	305.00	\$ 915.00	\$ 1,500.00
22	608	52041	CURB RAMP, TYPE B2, AS PER PLAN	38	EACH	2	\$ 610.00	305.00	\$ 610.00	\$ 1,000.00
23	608	52051	CURB RAMP, TYPE C1, AS PER PLAN	38	EACH	2	\$ 610.00	305.00	\$ 610.00	\$ 1,000.00
							\$ 227,832.50		\$ 274,721.60	
EROSION CONTROL										
24	659	00100	SOIL ANALYSIS TEST	46	EACH	2	\$ 100.00	100.00	\$ 200.00	\$ 460.00
25	659	00300	TOPSOIL	46	CU. YD.	112	\$ 2,912.00	26.00	\$ 2,912.00	\$ 9,632.00
26	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ. YD.	2,000	\$ 1.00	1.00	\$ 2,000.00	\$ 3,000.00
27	659	20000	COMMERCIAL FERTILIZER	46	TON	0.30	\$ 800.00	800.00	\$ 240.00	\$ 240.00

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Kokosing Construction Company, Inc.	Barbicas Construction Co. Inc.	
28	659	31000	LIME	46	ACRE	0.40	\$ 40.00	10.00	\$	\$ 4.00	
29	659	35000	WATER	46	M. GAL	11	\$ 220.00	30.00	\$	\$ 330.00	
30	832	30000	EROSION CONTROL	08	EACH	20,000	\$ 20,000.00	1.00	\$	\$ 20,000.00	
SECTION 0100 EROSION CONTROL							\$ 25,612.00			\$ 33,606.00	
DRAINAGE											
31	603	00511	6" CONDUIT TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	35	FOOT	200	\$ 3,200.00	8.00	\$	\$ 1,600.00	
32	603	04401	12" CONDUIT, TYPE B, 706.02, AS PER PLAN	35	FOOT	100	\$ 5,300.00	25.00	\$	\$ 2,500.00	
33	603	04601	12" CONDUIT, TYPE C, 706.02, AS PER PLAN	35	FOOT	100	\$ 4,500.00	25.00	\$	\$ 2,500.00	
34	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	5	\$ 9,000.00	2,000.00	\$	\$ 10,000.00	
35	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$ 18,750.00	500.00	\$	\$ 25,000.00	
36	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	34	\$ 22,100.00	775.00	\$	\$ 26,350.00	
37	604	30101	MANHOLE, NO. 1, AS PER PLAN	35	EACH	3	\$ 6,900.00	2,000.00	\$	\$ 6,000.00	
38	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	66	\$ 23,100.00	375.00	\$	\$ 24,750.00	
39	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	20	\$ 13,000.00	700.00	\$	\$ 14,000.00	
40	605	14001	6" BASE PIPE UNDERDRAINS, 706.08, AS PER PLAN	35	FOOT	1,000	\$ 8,000.00	5.00	\$	\$ 5,000.00	
41	SPECIAL	60450000	MISCELLANEOUS METAL	35	POUND	40,000	\$ 0.75	0.90	\$	\$ 36,000.00	
42	638	16801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	75	\$ 26,250.00	150.00	\$	\$ 11,250.00	
43	638	10801	SERVICE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	10	\$ 3,500.00	100.00	\$	\$ 1,000.00	
SECTION 0100 DRAINAGE							\$ 173,600.00			\$ 168,950.00	
PAVEMENT											
44	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	16	SQ YD.	5,000	\$ 20.00	17.00	\$	\$ 85,000.00	
45	255	10101	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS.FS. AS PER PLAN	17	SQ. YD.	1,300	\$ 110,500.00	80.00	\$	\$ 104,000.00	
46	255	10151	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT CLASS.MS. AS PER PLAN	17	SQ YD.	2,000	\$ 162,000.00	70.00	\$	\$ 140,000.00	
47	255	20000	FULL DEPTH PAVEMENT SAWING	15	FOOT	10,000	\$ 1.25	1.55	\$	\$ 15,500.00	
48	304	20001	AGGREGATE BASE, AS PER PLAN	09	CU YD.	375	\$ 9,375.00	35.00	\$	\$ 13,125.00	
49	407	10001	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$ 41,847.00	3.90	\$	\$ 50,216.40	
50	407	13900	TACK COAT, 702.13	11	GALLON	4,112	\$ 8,224.00	4.00	\$	\$ 16,448.00	
51	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	148	\$ 592.00	3.00	\$	\$ 444.00	
52	448	46041	ASPHALT CONCRETE INTERMEDIATE COURSE TYPE 2, PG 64-28, AS PER PLAN	10	CU. YD.	2,665	\$ 375,098.75	150.00	\$	\$ 398,750.00	
53	448	50001	ASPHALT CONCRETE SURFACE COURSE TYPE 1H, AS PER PLAN	10	CU YD	2,285	\$ 445,575.00	215.00	\$	\$ 491,275.00	

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Kokosing Construction Company, Inc.	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Barbicas Construction Co. Inc.
54	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	300	\$ 53.00	53.00	\$ 15,900.00	\$ 50.00	50.00	\$ 15,000.00
55	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	150	\$ 42.00	42.00	\$ 6,300.00	\$ 45.00	45.00	\$ 6,750.00
56	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	38	FOOT	3,000	\$ 22.25	22.25	\$ 66,750.00	\$ 28.00	28.00	\$ 84,000.00
57	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FOOT	50,000	\$ 0.45	0.45	\$ 22,500.00	\$ 0.48	0.48	\$ 24,000.00
58	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000	\$ 0.55	0.55	\$ 2,750.00	\$ 0.68	0.68	\$ 3,400.00
59	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10"	SQ. YD.	51,496	\$ 4.15	4.15	\$ 213,708.40	\$ 4.17	4.17	\$ 214,738.32
							SECTION TOTAL PAVEMENT		\$ 1,593,620.15	\$		\$ 1,663,646.72
TRAFFIC CONTROL												
60	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FOOT	403	\$ 5.00	5.00	\$ 2,015.00	\$ 5.00	5.00	\$ 2,015.00
61	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	EACH	61	\$ 45.00	45.00	\$ 2,745.00	\$ 45.00	45.00	\$ 2,745.00
62	630	80100	SIGN, FLAT SHEET, TYPE G	42	SQ. FT.	626.25	\$ 12.00	12.00	\$ 7,515.00	\$ 12.00	12.00	\$ 7,515.00
63	630	80100	SIGN, FLAT SHEET, TYPE H	42	SQ. FT.	19.75	\$ 14.00	14.00	\$ 282.50	\$ 14.00	14.00	\$ 282.50
64	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	37	\$ 15.00	15.00	\$ 555.00	\$ 15.00	15.00	\$ 555.00
65	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	32	\$ 20.00	20.00	\$ 640.00	\$ 20.00	20.00	\$ 640.00
66	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	NR	EACH	42	\$ 35.00	35.00	\$ 1,470.00	\$ 35.00	35.00	\$ 1,470.00
67	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	67	\$ 10.00	10.00	\$ 670.00	\$ 10.00	10.00	\$ 670.00
68	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	15	\$ 850.00	850.00	\$ 12,750.00	\$ 850.00	850.00	\$ 12,750.00
69	643	00200	LANE LINE	45	MILE	2.90	\$ 1,400.00	1,400.00	\$ 4,060.00	\$ 1,400.00	1,400.00	\$ 4,060.00
70	643	00300	CENTER LINE	45	MILE	2.80	\$ 2,800.00	2,800.00	\$ 7,840.00	\$ 2,800.00	2,800.00	\$ 7,840.00
71	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$ 1.05	1.05	\$ 3,675.00	\$ 1.05	1.05	\$ 3,675.00
72	643	00800	ISLAND MARKING	45	SQ. FT.	500	\$ 3.00	3.00	\$ 1,500.00	\$ 3.00	3.00	\$ 1,500.00
73	645	00511	STOP LINE, TYPE A3, AS PER PLAN	45	FOOT	800	\$ 15.00	15.00	\$ 12,000.00	\$ 15.00	15.00	\$ 12,000.00
74	645	00611	CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	2,300	\$ 7.00	7.00	\$ 16,100.00	\$ 7.00	7.00	\$ 16,100.00
75	645	00711	TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	600	\$ 18.00	18.00	\$ 10,800.00	\$ 18.00	18.00	\$ 10,800.00
76	645	01121	SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	EACH	2	\$ 950.00	950.00	\$ 1,900.00	\$ 950.00	950.00	\$ 1,900.00
77	645	01311	LANE ARROW, TYPE A3, AS PER PLAN	45	EACH	60	\$ 325.00	325.00	\$ 19,500.00	\$ 325.00	325.00	\$ 19,500.00
78	645	01421	WORD ON PAVEMENT, 72", TYPE A3, AS PER PLAN	45	EACH	25	\$ 400.00	400.00	\$ 10,000.00	\$ 400.00	400.00	\$ 10,000.00
79	645	01481	DOTTED LINE, 4", TYPE A3, AS PER PLAN	45	FOOT	300	\$ 5.00	5.00	\$ 1,500.00	\$ 5.00	5.00	\$ 1,500.00
							SECTION TOTAL TRAFFIC CONTROL		\$ 117,497.50	\$		\$ 115,697.50
MAINTENANCE OF TRAFFIC												

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Kokosing Construction Company, Inc.	Barbicas Construction Co., Inc.
80	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU. YD.	200	\$ 22.00	22.00	\$ 4,400.00	\$ 10.00
81	608	20000	2" ASPHALT CONCRETE WALK	NR	SQ. FT.	500	\$ 4.00	4.00	\$ 2,000.00	\$ 2.00
82	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOUR	100	\$ 60.00	60.00	\$ 6,000.00	\$ 45.00
83	614	12500	REPLACEMENT SIGN	39	EACH	10	\$ 75.00	75.00	\$ 750.00	\$ 75.00
84	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU YD	60	\$ 120.00	120.00	\$ 6,000.00	\$ 110.00
85	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	39	DAY	360	\$ 25.00	25.00	\$ 9,000.00	\$ 24.00
86	614	20400	WORK ZONE LANE LINE, CLASS II	39	MILE	8.00	\$ 500.00	500.00	\$ 4,000.00	\$ 500.00
87	614	21400	WORK ZONE CENTER LINE, CLASS II	39	MILE	8.50	\$ 500.00	500.00	\$ 4,250.00	\$ 800.00
88	614	22200	WORK ZONE EDGE LINE, CLASS I, 740.06, TYPE I	39	MILE	6.0	\$ 1,800.00	1,800.00	\$ 10,800.00	\$ 800.00
89	614	23000	WORK ZONE CHANNELIZING LINE, CLASS I	39	FOOT	15,000	\$ 0.65	0.65	\$ 9,750.00	\$ 0.65
90	614	24400	WORK ZONE DOTTED LINE, CLASS I, 740.06, TYPE I	39	FOOT	10,000	\$ 0.75	0.75	\$ 7,500.00	\$ 0.50
91	614	26000	WORK ZONE STOP LINE, CLASS I	39	FOOT	1,500	\$ 2.00	2.00	\$ 3,000.00	\$ 2.00
92	614	27000	WORK ZONE CROSSWALK LINE, CLASS I	39	FOOT	4,000	\$ 0.80	0.80	\$ 3,200.00	\$ 1.00
93	614	30000	WORK ZONE ARROW, CLASS I	39	EACH	200	\$ 50.00	50.00	\$ 10,000.00	\$ 25.00
94	614	31000	WORK ZONE WORD ON PAVEMENT, 72", CLASS I	39	EACH	80	\$ 50.00	50.00	\$ 4,000.00	\$ 50.00
95	614	31700	WORK ZONE SCHOOL SYMBOL MARKING, 72", CLASS I	39	EACH	2	\$ 195.00	195.00	\$ 390.00	\$ 195.00
96	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	LUMP	\$ 3,000.00	3,000.00	\$ 3,000.00	\$ 1,000.00
97	616	10000	WATER	NR	M. GAL.	10	\$ 175.00	175.00	\$ 1,750.00	\$ 500.00
SECTION TOTAL MAINTAINANCE OF TRAFFIC							\$		\$ 86,215.00	\$ 70,630.00
SECTION TOTAL MISCELLANEOUS										
98	614	11000	MAINTAINING TRAFFIC	39	-	LUMP	\$ 55,100.00	55,100.00	\$ 55,100.00	\$ 55,000.00
99	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	6	\$ 2,000.00	2,000.00	\$ 12,000.00	\$ 850.00
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	-	LUMP	\$ 2,200.00	2,200.00	\$ 2,200.00	\$ 1,000.00
101	624	10000	MOBILIZATION	NR	-	LUMP	\$ 100,000.00	100,000.00	\$ 100,000.00	\$ 32,000.00
102	SPECIAL	69088400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	NR	-	LUMP	\$ 810.00	810.00	\$ 810.00	\$ 2,000.00
103	SPECIAL	10830000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	NR	-	LUMP	\$ 1,500.00	1,500.00	\$ 1,500.00	\$ 1,000.00
SECTION TOTAL MISCELLANEOUS							\$		\$ 171,610.00	\$ 96,100.00
GRAND TOTAL BID									\$ 2,397,987.15	\$ 2,420,351.82
* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFERENCE NUMBER 59										

November 17, 2010

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Terrace Construction Company, Inc.
			ROADWAY						
1	202	23000	PAVEMENT REMOVED	NR	SQ. YD.	450	\$ 13.20	\$	5,940.00
2	202	25500	WEARING COURSE REMOVED	13	SQ. YD.	54,813	\$ 1.50	\$	82,219.50
3	202	30000	WALK REMOVED	NR	SQ. FT.	10,000	\$ 0.50	\$	5,000.00
4	202	35100	PIPE REMOVED, 24" AND UNDER	NR	FOOT	200	\$ 1.50	\$	300.00
5	202	58000	MANHOLE REMOVED	NR	EACH	3	\$ 202.60	\$	607.80
6	202	58100	CATCH BASIN REMOVED	NR	EACH	5	\$ 121.55	\$	607.75
7	203	10000	EXCAVATION	04	CU. YD.	75	\$ 18.05	\$	1,353.75
8	204	10000	SUBGRADE COMPACTION	07	SQ. YD.	450	\$ 1.25	\$	562.50
9	204	20001	EMBANKMENT, AS PER PLAN	04	CU. YD.	100	\$ 19.50	\$	1,950.00
10	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU. YD.	200	\$ 46.65	\$	9,330.00
11	204	50000	GEOTEXTILE FABRIC	07	SQ. YD.	1,000	\$ 1.10	\$	1,100.00
12	209	60201	LINEAR GRADING, AS PER PLAN	06	SQ. YD.	2,000	\$ 5.10	\$	10,200.00
13	604	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1.	NR	EACH	1	\$ 536.65	\$	536.65
14	604	38600	CUYAHOGA COUNTY MONUMENT BOX	NR	EACH	4	\$ 478.60	\$	1,914.40
15	604	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	NR	EACH	10	\$ 145.95	\$	1,459.50
16	604	40900	RIGHT OF WAY MONUMENT	NR	EACH	5	\$ 173.15	\$	865.75
17	SPECIAL	60440500	MONUMENT REFERENCING	NR	EACH	12	\$ 173.15	\$	2,077.80
18	608	11001	4-1/2' CONCRETE WALK, AS PER PLAN	38	SQ. FT.	10,000	\$ 3.05	\$	30,500.00
19	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	18	\$ 459.30	\$	8,267.40
20	608	52021	CURB RAMP, TYPE A2, AS PER PLAN	38	EACH	16	\$ 459.40	\$	7,350.40
21	608	52031	CURB RAMP, TYPE B1, AS PER PLAN	38	EACH	3	\$ 570.45	\$	1,711.35
22	608	52041	CURB RAMP, TYPE B2, AS PER PLAN	38	EACH	2	\$ 571.00	\$	1,142.00
23	608	52051	CURB RAMP, TYPE C1, AS PER PLAN	38	EACH	2	\$ 571.00	\$	1,142.00
							\$		176,138.55
EROSION CONTROL									
24	659	00100	SOIL ANALYSIS TEST	46	EACH	2	\$ 230.85	\$	461.70
25	659	00300	TOPSOIL	46	CU. YD.	112	\$ 30.00	\$	3,360.00
26	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ. YD.	2,000	\$ 1.15	\$	2,300.00
27	659	20000	COMMERCIAL FERTILIZER	46	TON	0.30	\$ 923.40	\$	277.02

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Terrace Construction Company, Inc.
28	659	31000	LIME	46	ACRE	0.40	\$ 115.45	\$	46.18
29	659	35000	WATER	46	M. GAL	11	\$ 23.10	\$	254.10
30	832	30000	EROSION CONTROL	08	EACH	20,000	\$ 1.00	\$	20,000.00
SECTION TOTAL EROSION CONTROL \$ 26,699.00									
SECTION TOTAL DRAINAGE \$ 217,133.50									
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	35	FOOT	100	\$ 34.10	\$	3,410.00
34	604	01001	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	5	\$ 2,280.45	\$	11,402.25
35	604	09001	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	35	EACH	50	\$ 565.95	\$	28,297.50
36	604	09501	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	34	\$ 696.80	\$	23,691.20
37	604	30101	MANHOLE, NO 1, AS PER PLAN	35	EACH	3	\$ 2,943.95	\$	8,831.85
38	604	34501	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	35	EACH	66	\$ 575.20	\$	37,963.20
39	604	35501	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	35	EACH	20	\$ 843.85	\$	16,877.00
40	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	\$ 1.00	\$	40,000.00
42	638	10901	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
SECTION TOTAL PAVEMENT \$ 170,250.00									
PAVEMENT									
44	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	\$ 100.00	\$	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	09	CU. YD.	375	\$ 36.75	\$	13,781.25
49	407	10001	TACK COAT, AS PER PLAN	11	GALLON	12,876	\$ 4.50	\$	57,942.00
50	407	13500	TACK COAT, 702.13	11	GALLON	4,112	\$ 4.35	\$	17,887.20
51	407	14000	TACK COAT FOR INTERMEDIATE COURSE	11	GALLON	148	\$ 4.35	\$	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	\$	444,452.50

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID CTS	Terrace Construction Company, Inc.
54	451	13001	8" REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	300	\$ 45.45	\$	13,635.00
55	452	10001	6" NON-REINFORCED CONCRETE PAVEMENT USING CLASS MS CONCRETE, AS PER PLAN	38	SQ. YD.	150	\$ 37.70	\$	5,655.00
56	609	16001	CURB, TYPE 2-B USING CLASS MS CONCRETE, AS PER PLAN	38	FOOT	3,000	\$ 20.90	\$	62,700.00
57	SPECIAL	69098100	CONCRETE PAVEMENT JOINT CLEANED AND FILLED	38	FOOT	50,000	\$ 0.55	\$	27,500.00
58	SPECIAL	69098100	CONCRETE PAVEMENT CRACK CLEANED AND FILLED	38	FOOT	5,000	\$ 0.80	\$	4,000.00
59	SPECIAL	69098300	REINFORCED PAVEMENT FABRIC	10."	SQ. YD.	51,496	\$ 4.80	\$	247,180.80
SECTION TOTAL PAYMENT \$ 1,630,337.30									
TRAFFIC CONTROL									
60	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	EACH	61	\$ 41.55	\$	2,534.55
62	630	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
64	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	37	\$ 11.55	\$	427.35
65	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	32	\$ 11.55	\$	369.60
66	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	NR	EACH	42	\$ 46.15	\$	1,938.30
67	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	67	\$ 18.45	\$	1,236.15
68	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	15	\$ 663.90	\$	9,958.50
69	643	00200	LANE LINE	45	MILE	2.90	\$ 1,615.95	\$	4,686.26
70	643	00300	CENTER LINE	45	MILE	2.80	\$ 3,231.90	\$	9,049.32
71	643	00400	CHANNELIZING LINE	45	FOOT	3,500	\$ 1.20	\$	4,200.00
72	643	00800	ISLAND MARKING	45	SQ. FT.	500	\$ 3.45	\$	1,725.00
73	645	00511	STOP LINE, TYPE A3, AS PER PLAN	45	FOOT	800	\$ 17.30	\$	13,840.00
74	645	00611	CROSSWALK LINE, TYPE A3, AS PER PLAN	45	FOOT	2,300	\$ 8.10	\$	18,630.00
75	645	00711	TRANSVERSE/DIAGONAL LINE, TYPE A3, AS PER PLAN	45	FOOT	600	\$ 20.80	\$	12,480.00
76	645	01121	SCHOOL SYMBOL MARKING, 72", TYPE A3, AS PER PLAN	45	EACH	2	\$ 1,096.55	\$	2,193.10
77	645	01311	LANE ARROW, TYPE A3, AS PER PLAN	45	EACH	60	\$ 375.15	\$	22,509.00
78	645	01421	WORD ON PAVEMENT, 72", TYPE A3, AS PER PLAN	45	EACH	25	\$ 461.70	\$	11,542.50
79	645	01481	DOTTED LINE, 4", TYPE A3, AS PER PLAN	45	FOOT	300	\$ 5.75	\$	1,725.00
SECTION TOTAL TRAFFIC CONTROL \$ 130,316.59									
MAINTENANCE OF TRAFFIC									

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE BID DOLLARS	UNIT PRICE BID I CTS	Terrace Construction Company, Inc.
80	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU. YD.	200	\$ 37.00	\$	7,400.00
81	608	20000	2' ASPHALT CONCRETE WALK	NR	SQ. FT.	500	\$ 4.25	\$	2,125.00
82	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOUR	100	\$ 63.50	\$	6,350.00
83	614	12500	REPLACEMENT SIGN	39	EACH	10	\$ 34.65	\$	346.50
84	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU. YD.	50	\$ 244.45	\$	12,222.50
85	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	39	DAY	360	\$ 28.15	\$	10,134.00
86	614	20400	WORK ZONE LAINE LINE, CLASS II	39	MILE	8.00	\$ 634.85	\$	5,078.80
87	614	21400	WORK ZONE CENTER LINE, CLASS II	39	MILE	8.50	\$ 750.25	\$	6,377.13
88	614	22200	WORK ZONE EDGE LINE, CLASS I, 740.06, TYPE J	39	MILE	6.0	\$ 5,886.70	\$	35,320.20
89	614	23000	WORK ZONE CHANNELIZING LINE, CLASS I	39	FOOT	15,000	\$ 0.45	\$	6,750.00
90	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	39	FOOT	1,500	\$ 3.45	\$	5,175.00
92	614	27000	WORK ZONE CROSSWALK LINE, CLASS I	39	FOOT	4,000	\$ 1.45	\$	5,800.00
93	614	30000	WORK ZONE ARROW, CLASS I	39	EACH	200	\$ 40.40	\$	8,080.00
94	614	31000	WORK ZONE WORD ON PAVEMENT, 72', CLASS I	39	EACH	80	\$ 46.15	\$	3,692.00
95	614	31700	WORK ZONE SCHOOL SYMBOL, MARKING, 72", CLASS I	39	EACH	2	\$ 57.70	\$	115.40
98	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	LUMP	\$ 12,874.70	\$	12,874.70
97	616	10000	WATER	NR	M. GAL.	10	\$ 21.25	\$	212.50
SECTION TOTAL MAINTENANCE OF TRAFFIC							\$		134,053.73
MISCELLANEOUS									
98	614	11000	MAINTAINING TRAFFIC	39	-	LUMP	\$ 35,172.50	\$	35,172.50
99	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	NR	MONTH	6	\$ 3,078.94	\$	18,473.64
100	623	10001	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	NR	-	LUMP	\$ 1,400.00	\$	1,400.00
101	624	10000	MOBILIZATION	NR	-	LUMP	\$ 12,963.00	\$	12,963.00
102	SPECIAL	69098400	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	NR	-	LUMP	\$ 934.89	\$	934.89
103	SPECIAL	10630000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPOSAL NOTES)	NR	-	LUMP	\$ 2,400.00	\$	2,400.00
SECTION TOTAL MISCELLANEOUS							\$		71,344.03
GRAND TOTAL BID							\$		2,586,022.79

* SEE INSTALLER QUALIFICATIONS ON SHEET 18 OF THE PLANS FOR REFERENCE NUMBER 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.

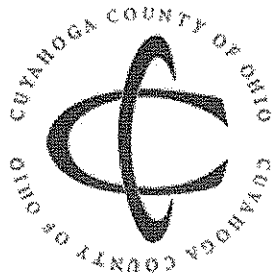
Yeas _____ Nays _____

County Council President Date

County Executive Date

Clerk of Council Pro Tem Date

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Office of Human Resources	Agency/Dept. Head Name:	Debbie Southerington
Type of Request:	Agreement/Amendment		
Request Prepared by:	Egdilio Morales	Telephone No.	216 443-6984
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:			

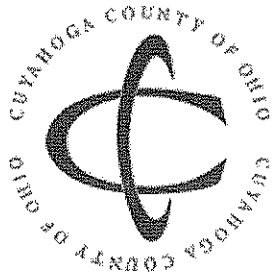
Contract/Agreement Information:

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

Financial Information:

Funding source:	Explanation:
Total Amount Requested:	
\$	

ATTACHMENTS:



Item Details:

Agency/Dept. Name:	Office of Human Resources	Agency/Dept. Head Name:	Debbie Southerington
Type of Request:	Agreement/Amendment		
Request Prepared by:	Egdilio Morales	Telephone No.	216 443 6984
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:

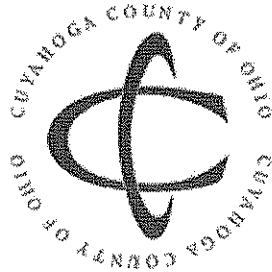
Financial Information:

Funding source:	Explanation:
Total Amount Requested:	
\$	

ATTACHMENTS:

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- Cost Savings Agreement Teamsters Local 407 at CSEA



Item Details:

Agency/Dept. Name:	Office of Human Resources	Agency/Dept. Head Name:	Debbie Southerington
Type of Request:	Agreement/Amendment		
Request Prepared by:	Egdilio Morales	Telephone No.	216 443-6984
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:			

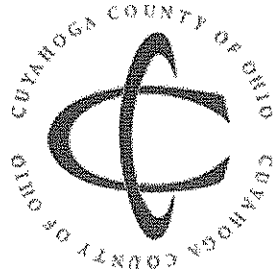
Contract/Agreement Information:

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

Financial Information:

Funding source:	Explanation:
Total Amount Requested:	
\$	

ATTACHMENTS:



Item Details:

Agency/Dept. Name:	Office of Human Resources	Agency/Dept. Head Name:	Debbie Southerington
Type of Request:	Agreement/Amendment		
Request Prepared by:	Egdlilio Morales	Telephone No.	216 443 6984
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:

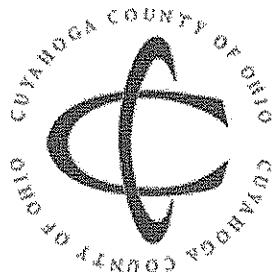
Financial Information:

Funding source:	Explanation:
Total Amount Requested:	
\$	

ATTACHMENTS:

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- [Cost Savings Days Agreement Teamsters 244 - Kennel](#)



Item Details:

Agency/Dept. Name:	Office of Human Resources	Agency/Dept. Head Name:	Debbie Southerington
Type of Request:	Agreement/Amendment		
Request Prepared by:	Egdilio Morales	Telephone No.	216 443-6984

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:

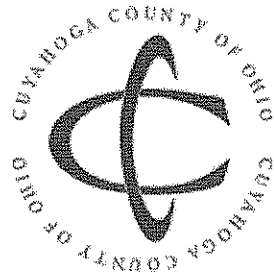
Financial Information:

Funding source: **Explanation:**

Total Amount Requested:

\$

ATTACHMENTS:



Item Details:

Agency/Dept. Name:	Office of Human Resources	Agency/Dept. Head Name:	Debbie Southerington
Type of Request:	Agreement/Amendment		
Request Prepared by:	Egdilio Morales	Telephone No.	216 443-6984
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:

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- [Cost Savings Days Agreement CECOMS and OPBA](#)

**Legislative Year 2011
Resolution No. R2011-0011**

<p>Sponsored by: County Executive FitzGerald/Department of Public Works/ Department of Central Services</p>	<p>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.</p>

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.

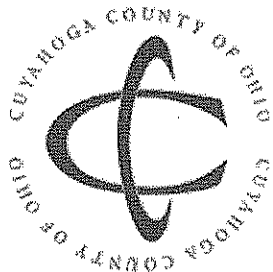
Yeas _____ Nays _____

County Council President Date

County Executive Date

Clerk of Council Pro Tem Date

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Department of Central Services	Agency/Dept. Head Name:	Jay Ross
Type of Request:	Contract/Amendment		
Request Prepared by:	Jackie Smith	Telephone No.	6992
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:

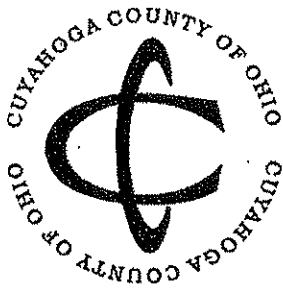
Procurement Method:	Competitive Bid
Explanation for Increase/Decrease in \$ Amount for current request:	

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
Richard E. Opre / sw
Richard E. Opre, Jr.
Purchasing Manager

REC: je

cc: 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 FitzGerald/Office of Budget & Management	A Resolution amending the 2011 Annual 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:

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

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 Rehabilitation and Corrections Bureau of Community Sanctions.	
B.	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 2009/2013 Personal Services \$85,000.00 Funding Source: American Recovery and Reinvestment Act federal funds.	BA1100002
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 Treatment for Girls Other Expenses \$ (148,632.31)	BA1100010
G.	21A872	Cuyahoga Pilot Program Evaluation JA750984 – Cuyahoga Pilot Program Evaluation Other Expenses \$(7,630.39)	BA1100011
H.	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 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:

	<u>Fund Nos. /Budget Accounts</u>	<u>Journal Nos.</u>
A.	FROM: 01A001 – General Fund MT805432 – Municipal Judicial Cost Other Expenses \$ 4,800.00	BA1100004
	TO: 01A001 – General Fund MT805440 – Village and Township Cost Other Expenses \$ 4,800.00	
B.	FROM: 21A453 – Felony Coordinator Project JA752287-Felony Coordinator 2010 Personal Services \$ 849.44	BA1100013
	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	BA1100014
	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

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

R2011-0012

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

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

<u>ITEM</u>	<u>General Fund</u>	<u>Other Funds</u>
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 Sanctions.	\$0 00	\$139,000 00
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>	<u>General Fund</u>	<u>Other Funds</u>
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:

	<u>General Fund</u>	<u>Other Funds</u>	<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

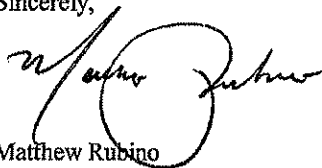
ORIGINAL APPROPRIATION:

	<u>01/11 Agenda</u>	<u>Year to Date</u>	<u>Adjusted Annual Appropriation</u>
General Fund	\$ 852,703.00	\$ 852,703.00	\$ 305,784,855.00
Other Fund	\$ <u>65,192.30</u>	\$ <u>65,192.30</u>	\$ <u>1,409,454,921.30</u>
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

MEMORANDUM

TO: Jeanne Schmotzer, Clerk of Council
FROM: Matthew Rubino, Office of Budget & Management *WR*
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 CO741223 – Jail Intensive Supervision Prog 11 Other Expenses	\$ 59,000.00	BA1100000
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.

B.	01A001	General Fund CR180026 – Coroner - Operations Personal Services	\$ 852,703.00	BA1100001
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This appropriations increase is 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 PD736934 – ARRA – Early Case Disposition 2009/2013 Personal Services	\$ 85,000.00	BA1100002
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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

Office of Budget & Management
1219 Ontario Street, Cleveland, OH 44113, (216) 443-7220, FAX (216) 443-7256
Ohio Relay Service (TTY) 711

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 Pleas HHS Subsidy		BA1100003
		CO456517 – Common Pleas HHS Subsidy		
		Personal Services	\$ (370,796.00)	
		Other Expenses	\$ (20,709.00)	
		Capital Outlay	\$ (340.00)	

These appropriation decreases are due to the IASC HHS index code being created after the FY 2011 budget was passed by the BOCC. Because of the time constraints the appropriations for the IASC 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 – IASC HHS		BA1100008
		CO456533 – IASC HHS		
		Personal Services	\$ 370,796.00	
		Other Expenses	\$ 20,709.00	
		Capital Outlay	\$ 340.00	

These appropriation increases are due to the IASC HHS index code being created after the budget was passed by the BOCC. Because of the time constraints the appropriations for the IASC 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 for 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 Program Evaluation		BA1100011
		JA750984 – Cuyahoga Pilot Program Evaluation		
		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.	21A453	Felony Coordinator		BA1100012
		JA752287 – Felony Coordinator 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 Other Expenses	\$ (16,412,475.87)	BA1100009
12.	20A195	Self-Insurance Regionalization CC499509 – Self-Insurance Regionalization Other Expenses	\$ 2,153,989.05	
13.	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**
MI805432 – Municipal Judicial Cost
Other Expenses \$ 4,800.00

TO: 01A001 – General Fund
MI805440 – 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-IASC Program **BA1100014**
JA766600-2005 Second Chance-IASC Program
Other Expenses \$ 4,619.63

TO: 21A016 – Second Chance-IASC Program
JA766600-2005 Second Chance-IASC 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 (IASC) 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

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**Legislative Year 2011
Resolution No. R2011-0013**

Sponsored by: County Executive FitzGerald/County Engineer	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.

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 President

Date

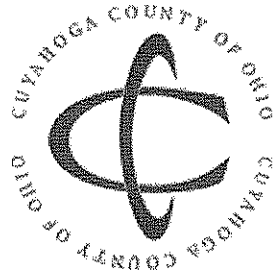
County Executive

Date

Clerk of Council Pro Tem

Date

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	County Engineer	Agency/Dept. Head Name:	Thomas P. Sotak, P.E.
Type of Request:	Contract/Amendment		
Request Prepared by:	Juliann Conway	Telephone No.	216-348-3838

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 rehabilitation 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 late submittal:

Contract/Agreement Information:

Procurement Method:

Competitive Bid

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

See Purpose/Outcomes.

Financial Information:

Funding source:

Other

Explanation:

\$7.50 License Tax Fund

Total Amount Requested:

(\$9,489.89)

ATTACHMENTS:

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- [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	

**Legislative Year 2011
Resolution No. R2011-0014**

<p>Sponsored by: County Executive FitzGerald/Office of Human Resources</p>	<p>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 necessity that this Resolution become immediately effective.</p>
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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.

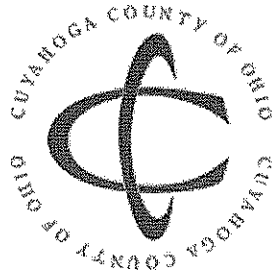
Yeas _____ Nays _____

County Council President Date _____

County Executive Date _____

Clerk of Council Pro Tem Date _____

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Office of Human Resources	Agency/Dept. Head Name:	Deborah Southerington
Type of Request:	Contract/Amendment		
Request Prepared by:	Eleanor Haugh	Telephone No.	443-7391
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:

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
- 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
User Department**

**10/26/10
Date**

s:evaluation

**Legislative Year 2011
Resolution No. R2011-0015**

<p>Sponsored by: County Executive FitzGerald/Office of Early Childhood</p>	<p>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.</p>

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.

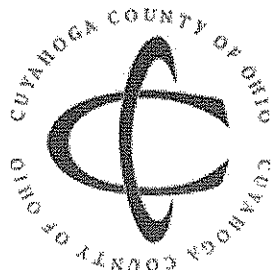
Yeas _____ Nays _____

County Council President Date

County Executive Date

Clerk of Council Pro Tem Date

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Administrator's Office/Office of Early Childhood	Agency/Dept. Head Name:	Rebekah Dorman
Type of Request:	Contract/Amendment		
Request Prepared by:	Nakiaa Robinson	Telephone No.	(216) 443-6573
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:

\$2,038,762

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 County Prosecutor Civil	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 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 staff
- 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:


User Department

12/14/10
Date

**Legislative Year 2011
Resolution No. R2011-0016**

<p>Sponsored by: County Executive FitzGerald/Office of Early Childhood</p>	<p>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.</p>

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

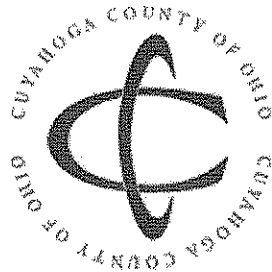
County Executive

Date

Clerk of Council Pro Tem

Date

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name: Administrator's Office/Office of Early Childhood
Agency/Dept. Head Name: Rebekah Dorman

Type of Request: Contract/Amendment

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

SUMMARY OF REQUESTED ACTION:

Submitting a contract with Starting Point in the amount not-to-exceed \$625,412.00 for management 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 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 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:

2011 Budget

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:

Other

Explanation:

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:



User Department

12/15/10
Date

**Legislative Year 2011
Resolution No. R2011-0017**

Sponsored by: County Executive FitzGerald/Office of Homeless Services	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.

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.

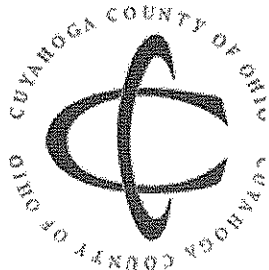
Yeas _____ Nays _____

County Council President Date _____

County Executive Date _____

Clerk of Council Pro Tem Date _____

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Administrator's Office/Office of Homeless Services	Agency/Dept. Head Name:	Ruth Gillett
Type of Request:	Contract/Amendment		
Request Prepared by:	Ruth Gillett	Telephone No.	420-6844
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 Director 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 Requested: \$265,549.00	

ATTACHMENTS:

Click to download

- [2010 Contract Sal Army Supportive Services PASS](#)
- [2010 Auditor's Findings Sal Army PASS Supportive Svcs.](#)
- [2010 DMA Sal Army PAss Supportive Svcs.](#)
- [2010 Campaign Contributions Sal Army PASS Supportive Svcs.](#)
- [2010 Insurace Form Sal 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	

CONTRACT/AGREEMENT EVALUATION FORM
(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, employment referral, and housing placement assistance for homeless men participating in the PASS transitional housing program.

Original Contract/Agreement Amount: \$265,549.00

Prior Amendment(s) Amount(s): N/A

Performance Indicators: Increased skills and/or income: of 150 clients entering the program, 120 (80%) will increase their skills/income at exit.

Actual performance versus performance indicators (include statistics): 143 clients actually entered the program; 117 (81.8%) exited the program with increased skills and/or income.

Rating of Overall Performance of Contractor (Check One):

- Superior
- Above Average
- Average
- Below Average
- Poor

Justification of Rating: Agency outcomes exceeded expectations.

Office of Homeless Services

12/14/10

User Department

Date

s: evaluation

Legislative Year 2011

Resolution No. R2011-0018

<p>Sponsored by: County Executive FitzGerald/Department of Children & Family Services</p>	<p>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.</p>
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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:

<u>Provider</u>	<u>Contract No.</u>
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 Association	CE1000007-01
University Settlement, Incorporated	CE1000008-01
West Side Community House	CE1000009-01
Center for Families and Children	CE1000011-01
YMCA of Greater Cleveland	CE1000010-01
City of Lakewood	CE1000012-01
The Harvard Community Services Center	CE100015-01
Word of Righteousness Family Life Center, Inc.	CE1000016-01

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.

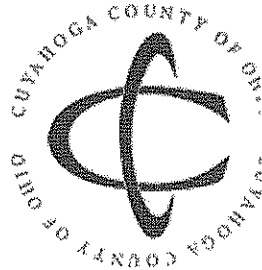
Yeas _____ Nays _____

County Council President Date _____

County Executive Date _____

Clerk of Council Pro Tem Date _____

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Department of Children and Family Services	Agency/Dept. Head Name:	Deborah Forkas
Type of Request:	Contract/Amendment		
Request Prepared by:	Gregory E. Jones	Telephone No.:	(216) 881-4495
SUMMARY OF REQUESTED ACTION:			
<p>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</p>			
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.			
<p>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</p>			

support of the community. DCFS has expanded its 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 lengths 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 Addison, 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:**

General Fund

Explanation:

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

Total Amount Requested:

\$1,602,320.00

ATTACHMENTS:**Click to download**

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

Contractor: Catholic Charities Community Services Corporation dba St. Martin de Porres Family Center

Contract/Agreement No.: CE-1000002-01 **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
- Above Average
- Average
- Below Average
- Poor

Justification of Rating:

Contractor's staff has been a good support in helping CCDCFS provide youth with summer internships and employment. Contractor and CCDCFS staff regularly attends each others pertinent meetings, i.e. collaborative and departmental meetings. Like other contractors, this Contractor's staff attended CCDCFS Recruitment Department retreat and formalized a plan for its community. As other contractors have done, this Contractor is arranging for the Ohio Benefits Bank services to be available for community residents with the resource person being trained to enroll residents.

CCDCFS/Community Based Supportive Services
User Department

09/01/2010
Date

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

Contractor: The Murtis H. Taylor Human Services Systems (East Cleveland)

Contract/Agreement No.: CE1000005-02 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
- Above Average
- Average
- Below Average
- Poor

Justification of Rating:

East Cleveland Collaborative has been rebuilt with many new members participating. They have been very receptive to serving East Cleveland families and people in the community are aware of their existence. They are responsive whenever called to service a family even if the family is beyond their geographical boundaries. Customer service surveys have been positive. Contractor has been involved in community initiatives to revitalize the East Cleveland neighborhoods.

CCDCFS/Community Based Supportive Services
User Department

09/01/2010
Date

s: evaluation

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

Contractor: Cleveland Urban Minority Alcoholism & Drug Abuse Outreach Project

Contract/Agreement No.: CE-1000013-01

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
- Above Average
- Average
- Below Average
- Poor

Justification of Rating:

UMADAOP has a strong working relationship with CCDCFS. Their services to families in the Hough Neighborhood are viewed as exceptional per feedback from families served. The agency's recruitment activities for foster care spread across the Hough Neighborhood. The agency demonstrates fidelity to the wraparound initiative. The agency demonstrates Family-to-Family values and has hosted CASEY visitors from across the country.

CCDCFS/Community Based Supportive Services
User Department

09/01/2010
Date

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

Contractor: The Murtis H. Taylor Human Services Systems (Mount Pleasant)

Contract/Agreement No.: CE 100014-01

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):

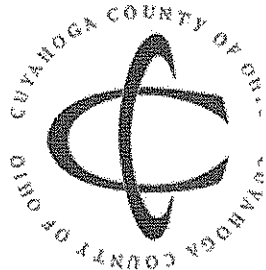
- Superior
- Above Average
- Average
- Below Average
- Poor

Justification of Rating:

Several Contractors' staff members continue to participate in learning communities and booster wraparound training. Agency has placed the resource guide on its website and provided CCDCFS with an electronic version. Contractor has been very helpful with assisting CCDCFS staff with linking to mental health services for clients. Contractor uses creative methods to have licensed foster parents in community do respite for children in care. Contractor recently hosted a community clothing drive. Contractor has been timely with submitting its monthly progress reports.

CCDCFS/Community Based Supportive Services
User Department

09/01/2010
Date



Item Details:

Agency/Dept. Name:	Department of Children and Family Services	Agency/Dept. Head Name:	Deborah Forkas
Type of Request:	Contract/Amendment		
Request Prepared by:	Christian E. Hofstetter	Telephone No.:	(216) 881-2018
SUMMARY OF REQUESTED ACTION:			
<p>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 twelve (12) month period January 1, 2011 through December 31, 2011. For additional funds in the amount of \$1,281,856.00</p>			
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.			
<p>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-</p>			

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 lengths 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:

General Fund

Explanation:

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 12132010.pdf](#)
- [TheEastEndNeighborhoodHouseAssocaition2011W-9_Amend2_SD.pdf](#)
- [TheEastEndNeighborhoodHouseAssocaition2011DMA-CC_Amend 2_SD.pdf](#)
- [CtrForFam.FriendInn.UniverSet.WSideComm.EEendAmend2HistoryLog](#)
- [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 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
- Above Average
- Average
- Below Average
- Poor

Justification of Rating:

Rent continues to be provided to Contractor as an in-kind service. Contractor and CCDCFS staff continue to be responsive to each other needs and consistently attend each others' pertinent meetings, i.e. collaborative and departmental meetings. Contractor has experienced more families volunteering at different events to help pay back for services received. Contractor staff is using the expertise of the Teen Advisory Group of CCDCFS to better serve teens in the community. Contractor continues to rotate collaborative meetings among members and provide evening meetings to accommodate those who work during the day which has help to increase attendance by parents. Contractor was recently donated a house that they are going to use to develop programming for aging out youth.

CCDCFS/Community Based Supportive Services

User Department

09/01/2010

Date

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

Contractor: University Settlement, Incorporated

Contract/Agreement No.: CE-1000008-01 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 contract monitoring by CCDCFS to assess compliance with contract deliverables.

Rating of Overall Performance of Contractor (Check One):

- Superior
- Above Average
- Average
- Below Average
- Poor

Justification of Rating: University Settlement, Inc. has hosted CASEY visitors from across the country and received an exceptional feedback report from the visitors; this demonstrates their commitment to Family-to-Family values. The agency has remained fully staffed with veteran staff over the two year period. Clients served have graduated from the wraparound process and demonstrate success without the need of public systems. The agency continues to recruit adoptive families.

CCDCFS/Community Based Supportive Services.

09/01/2010

User Department

Date

CUYAHOGA COUNTY
CONTRACT/AGREEMENT EVALUATION FORM
(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
- 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 Services
User Department

09/01/2010
Date

CUYAHOGA COUNTY
CONTRACT/AGREEMENT EVALUATION FORM
(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):

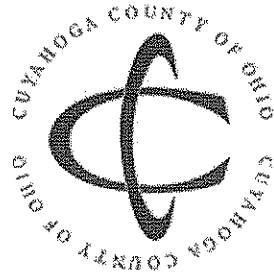
- Superior
- Above Average
- Average
- Below Average
- Poor

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
User Department

09/01/2010
Date



Item Details:

Agency/Dept. Name: Department of Children and Family Services
Agency/Dept. Head Name: Deborah Forkas

Type of Request: Contract/Amendment

Request Prepared by: Gregory E. Jones
Telephone No.: (216) 881-4495

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 twelve (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 its 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 lengths 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:
YMCA of Greater Cleveland - Non-Profit Corporation, Glenn Haley,
CEO/President

Explanation for late submittal:

2011 Budget

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:

General Fund

Explanation:

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 100010-01 **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 contract monitoring to assess compliance with contract deliverables.

Rating of Overall Performance of Contractor (Check One):

- Superior
- Above Average
- Average
- Below Average
- Poor

Justification of Rating: The Agency received community donations for their school supplies campaign. The YMCA demonstrates foster care support. The YMCA supports families as they move away from DCFS' involvement. The agency is a strong partner with DCFS. The agency organizes Recruitment activities, and values the Family-to-Family values and wraparound initiatives.

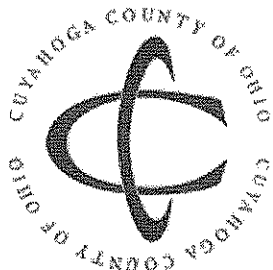
CCDCFS/Community Based Supportive Services

09/01/2010

User Department

Date

s: evaluation



Item Details:

Agency/Dept. Name:	Department of Children and Family Services	Agency/Dept. Head Name:	Deborah Forkas
Type of Request:	Contract/Amendment		
Request Prepared by:	Gregory E. Jones	Telephone No.:	(216) 881-4495
SUMMARY OF REQUESTED ACTION:			
<p>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 \$961,392.00.</p>			
Provider:			
<p>City of Lakewood +\$320,464.00 CE1000012-01 Detroit Avenue Lakewood, Ohio 44107 Contact Person: Jennifer L. Mladek, Assistant Law Director (216) 521-7580</p>			
Provider:			
<p>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</p>			
Provider:			
<p>The Harvard Community Services Center +\$320,464.00 CE1000015-01 18240 Harvard Avenue Cleveland, Ohio 44128 Contact Person: Elaine Gohlstin, Director (216) 991-8585</p>			

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 its 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 lengths of stay of children in placement
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- 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 Gohstin, 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:

General Fund

Explanation:

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 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 compliance with contract deliverables.

Rating of Overall Performance of Contractor (Check One):

- Superior
- Above Average
- Average
- Below Average
- Poor

Justification of Rating: The City of Lakewood does well with stabilizing homeless families. The agency does well at attending meeting with CCDCFS where children are being considered for custody and placement outside of their birth homes. The agency has a strong Kinship support cluster. The agency serves as a site for the Ohio Benefits Bank. Customer feedback is positive.

CCDCFS/Community Based Supportive Services

09/01/2010

User Department

Date

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

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
- 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

User Department

09/01/2010

Date

s: evaluation

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

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
- 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 Services
User Department

09/01/2010
Date

Legislative Year 2011

Resolution No. R2011-0019

Sponsored by: County Executive FitzGerald/Department of Senior & Adult Services	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.

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.

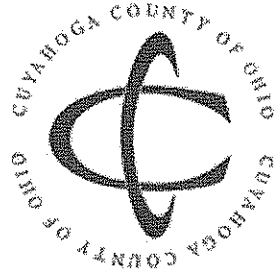
Yeas _____ Nays _____

County Council President Date

County Executive Date

Clerk of Council Pro Tem Date

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Department of Senior and Adult Services	Agency/Dept. Head Name:	Susan Axelrod
Type of Request:	Contract/Amendment		
Request Prepared by:	Daurin K. Elliott	Telephone No.	216-420-6765

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

funding from the Probate Court AGS would not be able to continue. This would result in the indigent elderly and mentally handicapped persons to go without guardians, which in turn would leave them opened to abuse neglect and exploitation. - *Monitoring and Evaluation of Contract and Services* : The provider will submit an annual report. A detailed monthly statistical report will be provided with the monthly invoice. The report will include the number or referrals and guardianships awarded by the month. These will be broken down by referral source, sex, race, and age, presenting decision at time of referral, disposition, and location of clients before and after guardianships.

OUTCOMES/EXPECTATIONS: Approximately 525 on-going guardianships to be managed by the AGS in the calendar year 2011. The provision of guardianship will protect the eligible person from abuse, neglect and exploitation.

Principal Owner(s):

501(c)3 status - Governed by Bd. of Directors - Carol Frederick, Executive Director

Explanation for late submittal:

2011 Budget

Contract/Agreement Information:

Procurement Method:

Sole Source

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

Financial Information:

Funding source: Explanation:

Other

Total Amount Requested:

\$460,000.00

ATTACHMENTS:

Click to download

- [Lutheran Metro Ministry - Contract - 12 15 10](#)
- [Lutheran Metropolitan Ministry - AGS](#)
- [Lutheran Metropolitan Ministry - AGS](#)
- [Lutheran Metropolitan Ministry - AGS](#)
- [Lutheran Metropolitan Ministry - AGS](#)
- [Lutheran Metropolitan Ministry - AGS](#)
- [Lutheran Metropolitan Ministry - AGS](#)
- [Lutheran Metropolitan Ministry - AGS](#)
- [Lutheran Metropolitan Ministry - AGS](#)
- [Evaluation](#)
- [SOS](#)
- [Blue Back](#)
- [Voucher](#)

History

Time

Who

Approval

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.: CE1000153-01

Time Period: 1/1/10 – 12/31/10

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
- 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

December 30, 2010
Date

**Legislative Year 2011
Resolution No. R2011-0020**

<p>Sponsored by: County Executive FitzGerald/County Sheriff</p>	<p>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.</p>

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 _____

County Council President

Date

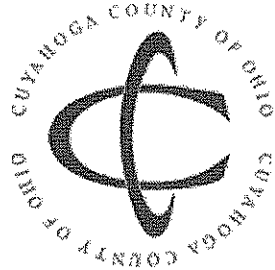
County Executive

Date

Clerk of Council Pro Tem

Date

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Office of Procurement and Diversity	Agency/Dept. Head Name:	Lenora M. Lockett
Type of Request:	Submission of Awarded Contract		
Request Prepared by:	Kristen McNeil Kaspar	Telephone No.:	(216) 443-7201
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](#)

Legislative Year 2011
Resolution No. R2011-0021

SPONSORED BY: County Executive FitzGerald/Employment & Family Services	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.

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

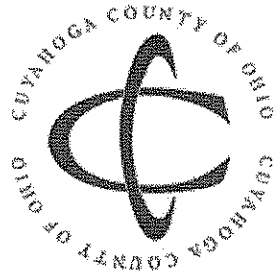
County Executive

Date

Clerk of Council Pro Tem

Date

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Employment and Family Services	Agency/Dept. Head Name:	Joseph Gauntner
Type of Request:	Submission of Awarded Contract		
Request Prepared by:	Robert K. Math	Telephone No.	216.987.6911
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:			
<ul style="list-style-type: none"> • 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:

Procurement Method:

RFP (Request for Proposal)

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

Financial Information:

Funding source:

Other

Explanation:

Health and Human Service Levy

Total Amount Requested:

\$1,090,000.00

ATTACHMENTS:

Click to download

- [Contract Cleveland Foodbank](#)
- [W9 CLE Foodbank Inc](#)
- [FR-DMA-CC CLE Foodbank Inc](#)
- [CLE Foodbank Proposal Part I](#)
- [CLE Foodbank Proposal Part II](#)
- [Non-Collusion Affidavit CLE Foodbank Proposal](#)
- [Signature Authorization CLE Foodbank](#)
- [Workers Comp Cert CLE Foodbank](#)
- [Cert of Pers Property Tax CLE Foodbank](#)
- [RFP17957 Tabulation Sheet](#)
- [Not Applicable Documents RFP17957 Award](#)
- [BB](#)
- [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
	County Prosecutor Civil	

Legislative Year 2011
Resolution No. R2011-0022

Sponsored by: County Executive FitzGerald/Department of Senior & Adult Services	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.
--	---

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.

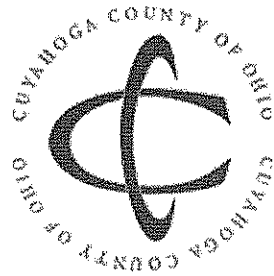
Yeas _____ Nays _____

County Council President Date _____

County Executive Date _____

Clerk of Council Pro Tem Date _____

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Department of Senior and Adult Services	Agency/Dept. Head Name:	Susan Axelrod
Type of Request:	Contract/Amendment		
Request Prepared by:	Shaunquitta Walker	Telephone No.	216-420-6790
SUMMARY OF REQUESTED ACTION:			
<p>The Board approved the attached awarded contract by Resolution No. (pending) dated 11/10/2010. The following contract is being submitted for signature.</p> <p>The Golden Age Centers of Cleveland</p>			
PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):			
<p>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).</p> <p>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</p>			
Explanation for late submittal:			

Contract/Agreement Information:

Procurement Method:

RFP (Request for Proposal)

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

Financial Information:

Funding source: Other **Explanation:** Health & Human Services Levy

Total Amount Requested:
\$256,753.00

ATTACHMENTS:

Click to download

- [w-9](#)
- [contract](#)
- [fr-dma-cc-scs](#)
- [proposal](#)
- [affidavit](#)
- [signature authority](#)
- [bwc](#)
- [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	

**Legislative Year 2011
Resolution No. R2011-0023**

<p>Sponsored by: County Executive FitzGerald/Department of Senior & Adult Services</p>	<p>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.</p>

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.

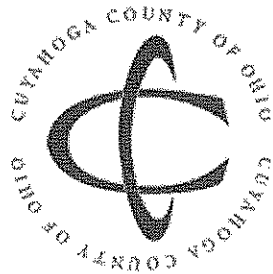
Yeas _____ Nays _____

County Council President Date _____

County Executive Date _____

Clerk of Council Pro Tem Date _____

Journal _____
January 11, 2011



Item Details:

Agency/Dept. Name:	Department of Senior and Adult Services	Agency/Dept. Head Name:	Susan Axelrod
Type of Request:	Contract/Amendment		
Request Prepared by:	Patricia Baskerville	Telephone No.	(216) 443 6692

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:

Financial Information:

Funding source: Other **Explanation:** Health & Human Services Levy

Total Amount Requested:
\$261,733.00

ATTACHMENTS:

Click to download

- [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](#)
- [BB](#)
- [voucher](#)

History

Time	Who	Approval
1/7/2011 3:18 PM	Clerk of the Board	Yes
1/10/2011 3:25 PM	County Auditor	Yes
	County Prosecutor Civil	

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 _____

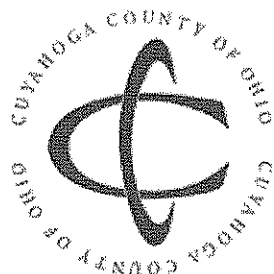
County Council President Date

County Executive Date

Clerk of Council Pro Tem Date

Journal _____

January 11, 2011



Item Details:

Agency/Dept. Name:	County Engineer/Sanitary Engineering Division	Agency/Dept. Head Name:	Michael W. Dever
---------------------------	---	--------------------------------	------------------

Type of Request: Agreement/Amendment

Request Prepared by:	Kelly Hrabik	Telephone No.	(216) 443-8215
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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
 \$7077.71 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

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/Agreement Information:

Procurement Method:

Other

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

Financial Information:

Funding source:

Other

Explanation:

Sanitary Sewer District Funds, no general fund impact

Total Amount Requested:

\$

ATTACHMENTS:

Click to download

- [Cook/MacKenzie Original EPA Letter](#)
- [Cook/Stearns Original EPA Letter](#)
- [EPA Correction Letter- Draft](#)
- [Olmsted Twp. Draft Resolution](#)
- [Reso 052209 Sanitary](#)
- [Tap-in Fees 2008](#)
- [Tap-in Fees 2011](#)
- [Resolution No. 052209](#)

History

Time

Who

Clerk of the Board

Approval



State of Ohio Environmental Protection Agency

STREET 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

MAILING ADDRESS:

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. Service Area and Population:

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 on-site 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.

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 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.

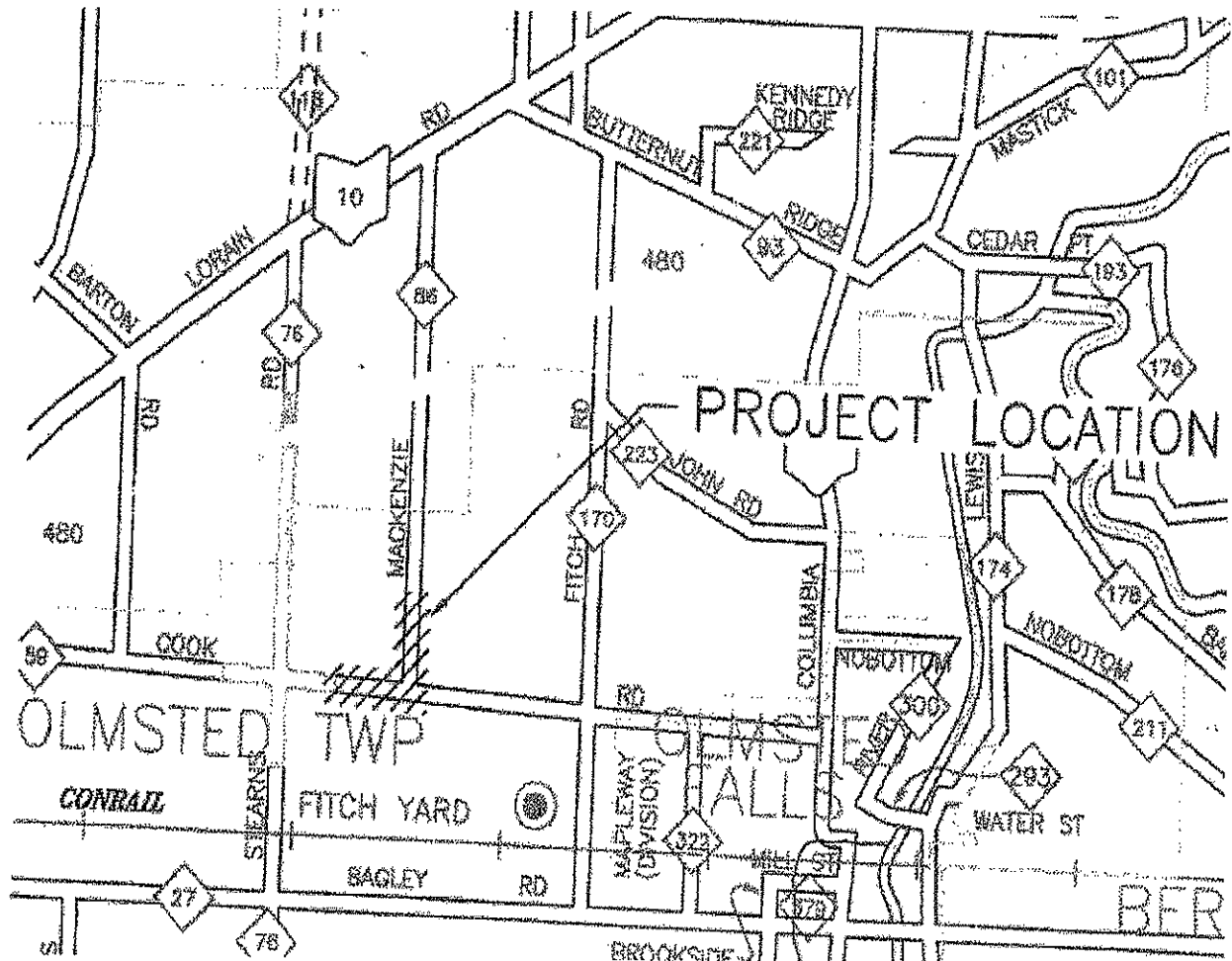


Figure #2: Cook and Mackenzie Road Project Area Map

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 utility 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, golden-winged warbler, yellow-bellied sapsucker, and king rail. The project is also within the range of the Canada dammer, 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



State of Ohio Environmental Protection Agency

STREET 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

MAILING ADDRESS:

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 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 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?

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.

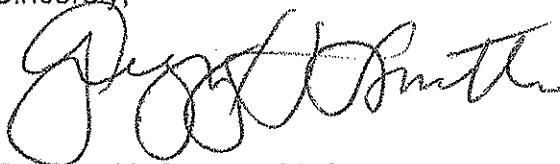
What happens next?

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. Project Background:

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.

3. 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

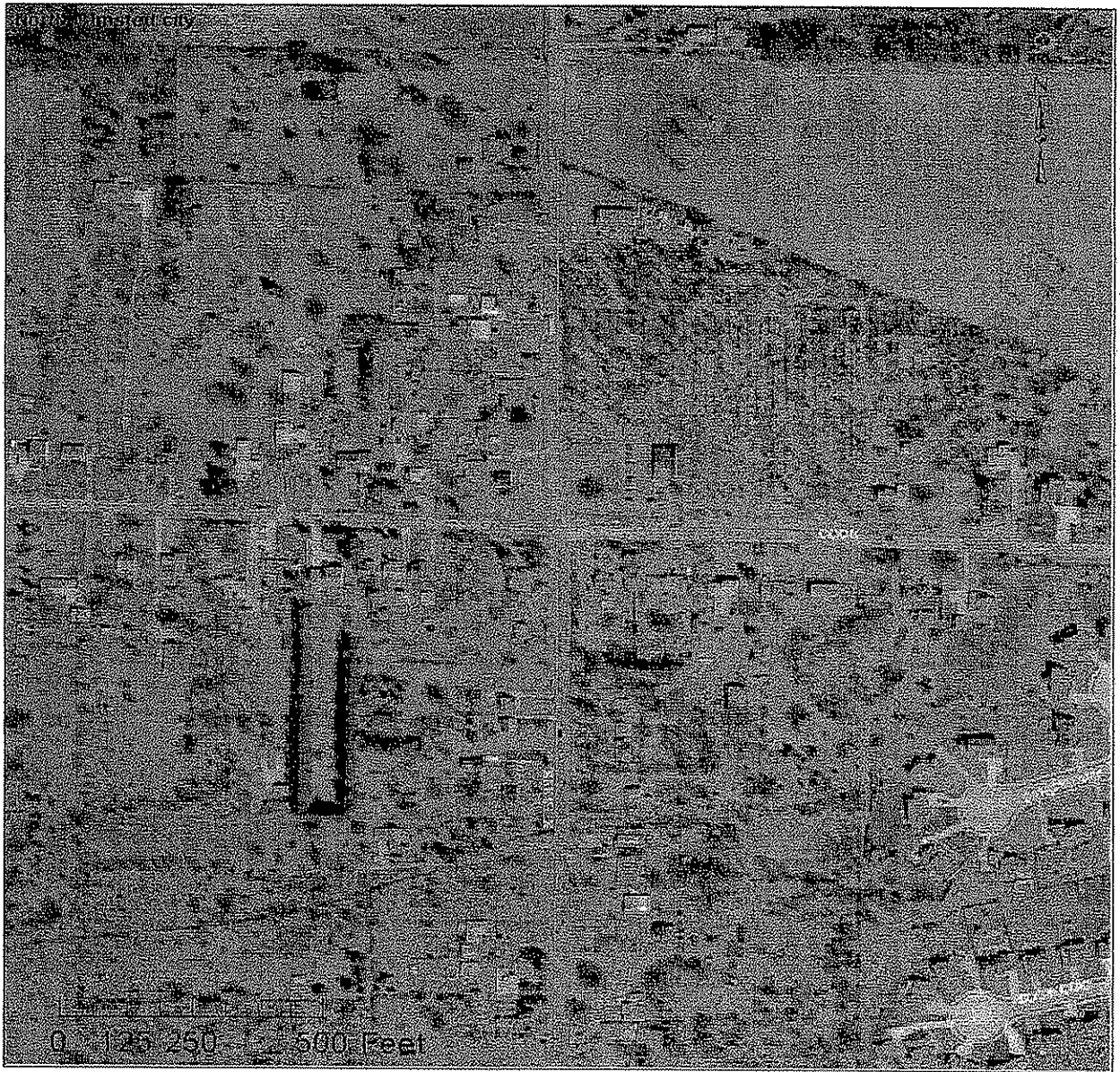


Figure #1: Stearns and Cook Road Project Area

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, golden-winged 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 Stearns 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 CS392801-01**

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,

Gregory H. Smith, Chief

Division of Environmental & Financial Assistance

GHS/dh

DRAFT

RESOLUTION NO. _____-2010

_____ Cuyahoga _____ County, Ohio

Be It Resolved by the Township Trustees of _____ Olmsted _____ Township
That

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 Oimsted 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.

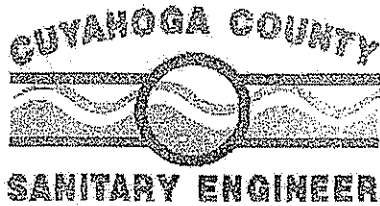
BE IT FURTHER RESOLVED that it is hereby found and determined that all formal actions of this Board of Township Trustees concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and any of its committees that resulted 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.

Adopted the _____ day of _____, _____

Attest: _____

Township Fiscal Officer

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 Sanitary Sewerage System and to the Water Supply Facilities. 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)

\$4K - 10K LATERAL Construction - HOMEOWNERS (\$15/ft.)

\$11K to \$17K TOTAL **2008 Water System Connection Fees**

\$50.00-Water Permit

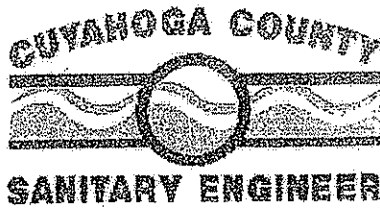
\$897.16+\$50.00 System Connection Fee to Existing Water Line

\$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

<u>PARCEL NO.</u>	<u>ADDRESS</u>	<u>TOTAL CHARGE</u>
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



CUYAHOGA COUNTY SANITARY ENGINEER
ROBERT C. KLAIBER, Jr., P.E., P.S.
 6100 West Canal Road - Valley View, Ohio 44125
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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 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

\$210.00-Sewer Permit

\$3515.06-Trunk Sewer Fee

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

4K - 810K Lateral Construction - Homeowners (\$75 / FT)

2011 Water System Connection Fees

\$12K - \$18K Total Cost

\$50.00-Water Permit

\$1038.58 + \$50.00 System Connection Fee to Existing Water Line

\$3028.61 + 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 FEES FOR THE FOLLOWING PARCELS ARE NOT AFFECTED BY THE NEW CONNECTION CHARGES

<u>PARCEL NO.</u>	<u>ADDRESS</u>	<u>TOTAL CHARGE</u>
287-29-010	24660 Cedar Point	\$ 0,397.69
297-29-013	24670 Cedar Point	\$2,711.00
261-02-009	6086 Lewis Road	\$6,343.74
261-03-001	5876 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. Definitions. For the purposes of this Resolution and the effective application and enforcement thereof, the following terms as used herein shall be 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
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)
Shopping Centers	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	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. Connection Charge. 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. Payment Terms. 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. Crediting of Payments. 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. Provisions Independent. 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:

Parcel No.	Frontage	Total Charge
237-29-010	235.99	\$ 6397.69
237-29-015	100.00	\$ 2711.00
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. Filing with County Auditor. 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. Open Meetings. 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 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 Jones, seconded by Commissioner Dimora, 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
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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. Definitions. For the purposes of this Resolution and the effective application and enforcement thereof, the following terms as used herein shall be 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
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. Payment Terms. 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. Crediting of Payments. 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. Penalty for Connection without Permit. 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. Provisions Independent. 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. Rescind. Resolution No. 993810, adopted on September 14, 1999, be and is hereby rescinded effective on this date.

Section 8. Filing with County Auditor. 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. Open Meetings. 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

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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 (design capacity – minimum 5 persons)
Shopping Centers	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	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 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.

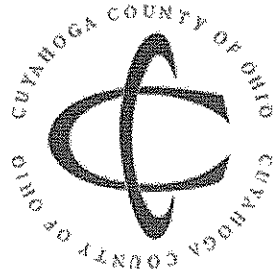
Section 2. Connection Charge. No person, corporation, public agency, partnership or association whatsoever shall connect or cause or permit to be connected any building, structure or other facility, either directly or indirectly, to the System for the purpose of discharging Sanitary Sewage or Industrial 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:

(a) 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.

(b) 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.

(c) 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. Name:	Office of Human Resources	Agency/Dept. Head Name:	Debbie Southerington
Type of Request:	Agreement/Amendment		
Request Prepared by:	Egdilio Morales	Telephone No.	216 443-6984
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:

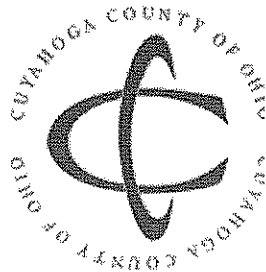
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[Cost Savings Days Agreement with The Carpenters](#)

History

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. Name:	Office of Human Resources	Agency/Dept. Head Name:	Debbie Southerington
Type of Request:	Agreement/Amendment		
Request Prepared by:	Egdilio Morales	Telephone No.	216 443 6984
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:

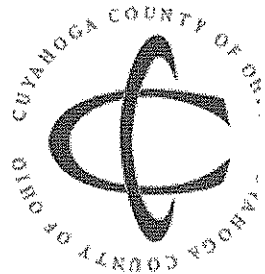
Financial Information:

Funding source:	Explanation:
Total Amount Requested:	
\$	

ATTACHMENTS:

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- Cost Savings Agreement Teamsters Local 407 at CSEA



Item Details:

Agency/Dept. Name:	Office of Human Resources	Agency/Dept. Head Name:	Debbie Southerington
Type of Request:	Agreement/Amendment		
Request Prepared by:	Egdilio Morales	Telephone No.	216 443-6984
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:

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[Cost Savings Days Agreement 2011 Teamsters Local 436 at the County Airport](#)

History

Time	Who	Approval
12/30/2010 3:45 PM	Clerk of the Board	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	


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