

AGENDA

Agenda, Bay Village City Council
Committee Meeting
Conference Room
Paul Koomar, President of Council, Presiding

August 3, 2015
6:30 p.m.

ANNOUNCEMENTS

COMMITTEE OF THE WHOLE

ENVIRONMENT, SAFETY AND COMMUNITY SERVICES COMMITTEE-Lee

Safety Intervention Grant Acceptance

Parking on Westwood Road

PUBLIC IMPROVEMENTS, STREETS/SEWERS/DRAINAGE COMMITTEE-Tadych

Review of Bids – Green Parking Lot Project for Bay Village City Hall

Discussion regarding Codified Ordinance 913.08 and 913.11 – Downspouts

FINANCE & CLAIMS COMMITTEE – Clark

Change Order to TRAX Construction Company contract

Change Order to Chagrin Valley Paving Company contract

Amended Appropriation Ordinance

PLANNING, ZONING & PUBLIC GROUNDS & BUILDINGS COMMITTEE-Lieske

RECREATION & PARK IMPROVEMENT COMMITTEE-Henderson

SERVICES, UTILITIES & EQUIPMENT COMMITTEE-Vincent

MISCELLANEOUS

AUDIENCE

CAHOON MEMORIAL PARK TRUSTEES

440-871-1214 (station)

440-871-3787 (fax)



From: Keller, Karen
Sent: Monday, July 06, 2015 12:13 PM
To: 'clyons@cityofbayvillage.com'
Cc: Chambers, Brian
Subject: Safety Intervention Grant City of Bay Village 31805002
Importance: High

Chief Lyons,

Congratulations! We have approved your application for the Safety Intervention Grant Program. Please find attached your approval letter for the requested safety intervention. As always, if you have any questions please feel free to contact me at the number listed below.

Again thank you,

Karen L. Keller

Grants Coordinator

BWC - Division of Safety and Hygiene

13430 Yarmouth Drive

Pickerington, OH 43147

(614) 328-5313

karen.k.4@bwc.state.oh.us

www.bwc.ohio.gov



**Bureau of Workers'
Compensation**

13430 Yarmouth Drive
Pickerington, OH 43147

Governor **John R. Kasich**
Administrator/CEO **Stephen Buehrer**

www.bwc.ohio.gov
1-800-644-6292
Phone: 614-995-8622
Fax: 614-365-4974

July 06, 2015

Christopher Lyons
City of Bay Village
28100 Wolf Road
Bay Village, OH 44140

Policy number: 31805002
Application number: 466649586

Dear Mr. Christopher Lyons:

Congratulations! We have approved City of Bay Village application requesting \$40,000.00 for the safety intervention item(s) listed below. Your matching amount is \$13,333.36.

- Two power load systems.

You may expect to receive your award within six to eight weeks from the date of this letter. If you enrolled in electronic funds transfer, you may expect direct deposit into the account specified on your vendor information form within six weeks from the date of this letter.

When you **receive your grant funds**, you must complete the action steps as listed below.

- ◇ **Purchase and implement** the approved intervention equipment within 90 days after the date on the grant check or electronic fund transfer (EFT).
- ◇ Forward itemized invoice(s) pertaining to **all approved equipment purchased** showing either "Stamped" Paid in Full or "Typed-Written" Paid in Full within 120 days of receiving BWC grant check or electronic fund transfer (EFT).
- ◇ Contact the BWC Division of Safety & Hygiene consultant who signed your application for a follow-up visit.
- ◇ Submit eight quarterly reports over the course of two years. The first report is due 90 days after implementation of your intervention. Additionally, submit an annual case study and cost benefit analysis due at the end of the first year of quarterly reporting.

Please see the enclosed *Employer Action Steps* for details on the above items.

Employers participating in the BWC SIG program as of July 1, 2013, may be eligible to apply for up to \$40,000 per eligibility cycle as outlined in the grant application. Based on review of your payroll information for the last full year, your eligibility cycle is 5 years. For employers who previously received grant funds, the eligibility cycle will begin on the date of the earliest check date.

After distribution of the grant funds for this request, you have \$ 0 available in your current eligibility cycle.

BWC stands ready to assist you with your safety needs. If you would like to speak with a Division of Safety & Hygiene consultant or have questions about the SIG program, please call 1-800-644-6292, and listen to the options.

Sincerely,

A handwritten signature in black ink, appearing to read 'I. Tarawneh', with a stylized flourish at the end.

Ibraheem (Abe) Tarawneh, PhD
Superintendent
Division of Safety & Hygiene

Enclosure

cc: BWC Finance Division
BWC Field Operations
File

Employer Action Steps

Steps	Action steps	Date completed
1	Purchase and implement the approved intervention <u>only</u> after receiving grant funds. You must make the intervention purchase and implement the intervention equipment within 90 days after the date on the grant check or EFT. Your participation in the SIG program commences on the date of the grant check or EFT.	
2	<p>Within 120 days after the date of the grant check or EFT, you must provide BWC with the following:</p> <ul style="list-style-type: none"> ◇ A check for all unused grant monies; ◇ A copy of the original approved budget; ◇ Itemized invoice(s) pertaining to all approved equipment purchased showing either "Stamped" Paid in Full or "Typed-Written" Paid in Full within 90 days of receiving BWC grant check or electronic fund transfer (EFT). ◇ Copies of all canceled check(s) or online bank statements issued that demonstrate that you paid all invoices associated with the intervention in full, and all BWC and employer contributions were fully used in the manner intended. <p>Forward the aforementioned documentation to BWC Safety Intervention Grants Program, 13430 Yarmouth Drive, Pickerington, Ohio 43147-8310 c/o Safety Intervention Grants program coordinator.</p>	
3	Contact the Division of Safety & Hygiene consultant who signed your application once you implement your intervention. The consultant will visit your workplace and complete a post-intervention survey on site. The consultant will then submit the completed survey to the SIG program coordinator.	
4	Ninety days after you begin use of the intervention, submit the first quarterly report to us electronically through our Web site at bwc.ohio.gov . From the home page, click <i>Safety services, Safety Grants</i> , and then <i>Click here to access Safety grant reporting</i> . Please follow the instructions for entering your data. You will need to have the application number included in this letter to submit the data electronically.	
5	Submit consecutive quarterly reports for the remainder of the two-year period (eight reports total).	
6	Submit one-year case study including Cost Benefit Analysis (CBA). Electronic templates of both the case study and CBA are available at bwc.ohio.gov ; Safety services, Safety Grants. Send the completed case study <u>and</u> CBA to BWC Safety Intervention Grants Program, 13430 Yarmouth Drive, Pickerington, OH 43147-8310 c/o Safety Intervention Grants coordinator, or send a fax to 614-365-4972 one year after the implementation date.	
7	Program completed upon submission of final (eighth) quarterly report.	

(Note: Employers who fail to adhere to the regulations, terms and/or conditions of the SIG program may be required to reimburse us, up to the full amount of the grant, and may face civil and/or criminal sanctions.)

Proposal to City of Bay Village
For City Hall Green Parking Lot Improvements

Project No. 14476

REF. NO.	DESCRIPTION	QTY.	MEASURE UNITS	UNIT PRICE LABOR	UNIT PRICE MATERIAL	TOTAL UNIT PRICE	ITEM TOTAL
1	MOBILIZATION	1.00	LUMP	\$2000.00	\$2,000.00	\$4,000.00	\$4,000.00
2	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1.00	LUMP	\$4,000.00	\$-0-	\$4,000.00	\$4,000.00
3	PAVEMENT REMOVED	762.00	SQ YD	\$15.00	\$-0-	\$15.00	\$11,430.00
4	WALK REMOVED	208.00	SQ FT	\$1.50	\$1.50	\$3.00	\$624.00
5	CURB AND GUTTER REMOVED	636.00	FOOT	\$1.50	\$1.50	\$3.00	\$1,908.00
6	STORM SEWER REMOVED	1.00	LUMP	\$1,500.00	\$-0-	\$1,500.00	\$1,500.00
7	REMOVAL MISC.: LANDSCAPE MATERIAL	1.00	LUMP	\$500.00	\$-0-	\$500.00	\$500.00
8	EXCAVATION	152.00	CU YD	\$18.00	\$-0-	\$18.00	\$2,736.00
9	PERVIOUS BASE, ODOT 703.01-1 TABLE, NO. 2	85.00	CU YD	\$25.00	\$38.00	\$63.00	\$5,355.00
10	PERVIOUS BASE, ODOT 703.01-1 TABLE, NO. 57	42.00	CU YD	\$25.00	\$38.00	\$63.00	\$2,646.00
11	PERVIOUS BASE, ODOT 703.01-1 TABLE, NO. 8	20.00	CU YD	\$25.00	\$38.00	\$63.00	\$1,260.00
12	4 INCH CONCRETE WALK, DECORATIVE SURFACE	200.00	SQ FT	\$5.00	\$3.00	\$8.00	\$1,600.00
13	PAVEMENT PLANING, ASPHALT CONCRETE	2,242.00	SQ YD	\$5.25	\$-0-	\$5.25	\$11,770.50
14	TYPE "C" PAVEMENT REPLACEMENT (ASPHALT), DRIVEWAY, APRON, OR PARKING LOT	25.00	SQ YD	\$25.00	\$25.00	\$50.00	\$1,250.00
15	TACK COAT	1,125.00	GALLON	\$.65	\$3.25	\$4.00	\$4,500.00
16	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22	94.00	CU YD	\$35.00	\$165.00	\$200.00	\$18,800.00
17	EDGE RESTRAINT, PLAIN CONCRETE PAVEMENT	489.00	FOOT	\$10.00	\$7.00	\$17.00	\$8,313.00
18	COMBINATION CURB AND GUTTER, TYPE 2	317.00	FOOT	\$18.00	\$7.00	\$25.00	\$7,925.00
19	COMBINATION CURB AND GUTTER, TYPE 2, INCLUDING REMOVAL, SPOT REPAIRS	50.00	FOOT	\$20.00	\$10.00	\$30.00	\$1,500.00
20	CURB, TYPE 6	355.00	FOOT	\$15.00	\$7.00	\$22.00	\$7,810.00
21	PARKING LOT STALL PAINTING	1.00	LUMP	\$400.00	\$50.00	\$450.00	\$450.00
22	LANE ARROW	4.00	EACH	\$40.00	\$10.00	\$50.00	\$200.00

**Proposal to City of Bay Village
For City Hall Green Parking Lot Improvements**

Project No. 14476

REF. NO.	DESCRIPTION	QTY.	MEASURE UNITS	UNIT PRICE LABOR	UNIT PRICE MATERIAL	TOTAL UNIT PRICE	ITEM TOTAL
23	4" CONDUIT, TYPE F, PERFORATED	242.00	FT	\$ 4.00	\$ 4.00	\$ 8.00	\$1,936.00
24	6" CONDUIT, TYPE F, PERFORATED	226.00	FT	\$ 6.00	\$ 6.00	\$ 12.00	\$2,712.00
25	6" STORM SEWER	12.00	FT	\$ 10.00	\$ 10.00	\$ 20.00	\$ 240.00
26	12" STORM SEWER	75.50	FT	\$ 12.00	\$ 12.00	\$ 24.00	\$1,812.00
27	CATCH BASIN	3.00	EACH	\$ 500.00	\$ 1,000.00	\$ 1,500.00	\$4,500.00
28	SPECIAL - BIORETENTION CELL, INCLUDING PLANTINGS	1.00	EACH	\$15,000.00	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00
29	CONCRETE PAVERS, PAVEMENT	3,420.00	SQ FT	\$ 4.00	\$ 3.00	\$ 7.00	\$23,940.00
30	SIGN, FLAT SHEET, WITH MOUNTING POST	3.00	EACH	\$ 50.00	\$ 100.00	\$ 150.00	\$ 450.00
31	HEADWALL	2.00	EACH	\$ 150.00	\$ 50.00	\$ 200.00	\$ 400.00
32	4 INCH CONCRETE WALK	259.00	SQ FT	\$ 3.00	\$ 2.00	\$ 5.00	\$1,295.00
33	CURB RAMP	1.00	LUMP	\$ 900.00	\$ 900.00	\$ 1,800.00	\$1,800.00
34	GEOTEXTILE FABRIC, 712.09 TYPE D	49.00	SQ YD	\$ 2.50	\$ 2.50	\$ 5.00	\$ 245.00
35	CONTINGENCY/DISCRETIONARY ALLOWANCE	1.00	LUMP	\$ -----	\$ -----	\$ =====	\$ 15,000.00
						INFORMAL TOTAL BID	\$ 184,407.50

The Bidder hereby acknowledges that he has reviewed the following addenda:

Addendum No. # 1
Date: JULY 16 2015

The undersigned, having full knowledge of the plans and specifications for the improvements and the conditions of the Proposal hereby agree to furnish all the services, labor, materials, and equipment necessary to complete the work according to the plans and specifications and to accept as full compensation the lump sum or the unit prices specified serving as deduct or extra compensation rates.

And We (or I) do hereby agree that in the event of failure on OUR part to contract as aforesaid (provided this Proposal is accepted) the Bid Bond, Check or Letter of Credit accompanying this Proposal shall be forfeited to the Owner as liquidated damages for the difference between this bid and the awarded Contract price, not to exceed the amount of bond. We further agree that the Owner may reject any or all bids.

By signature below, I hereby certify that I AND MY Insurance Agent have examined the insurance requirements in the specifications and that the types and amounts of same are currently in effect or will be obtained and kept in effect for the project duration and that my Insurance Agent has assured that notification of non-renewal, policy modification, and/or cancellation to all certificate holders will occur per the contract requirements. Verification will be provided to the Owner subsequent to the issuance of a Notice of Award.

Submitted by,

LICORSI CO Firm, Corporation, or Individual
8227 CHARDON RD. Street Address
KIRTLAND OHIO 44094 City, State, Zip Code
Nick Licorsi President Officer's Name and Title (typed)
440-256-1603 Telephone Number
440-256-6713 Fax Number
nick@licorsi.co.com E-Mail Address
JULY 16 2015 Date

Note: Evidence of authority to sign must be affixed and attested by the Secretary.

COMPLETION DATE: NOVEMBER 1, 2015

ACTUAL DAMAGES: Failure to complete all work by the Completion Date for each Phase shall cause the Contractor to pay to the Owner any damages and losses suffered by reason of the Contractor's failure to complete the specified work for each phase of construction.

FORM OF NONCOLLUSION AFFIDAVIT

STATE OF OHIO)
) SS
COUNTY OF CUYAHOGA)

NICK LICURSI, being first duly sworn, deposes and says
(Individual Name)

that he/she is PRESIDENT of LICURSI CO. ^{NE}
(Sole Owner, Partner, President, Secretary, etc.) (Corporation Name)

the party making the proposal or bid; that such bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly with any Bidder or person, to put in a sham bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion or communication or conference, with any person, to fix the bid price of affiant or any other Bidder, or to fix any overhead, profit, or cost element of said Bid price, or of that of any other Bidder, or to secure any advantage against the Owner, or any person interested in the proposed Contract; and that all statements contained in said proposal or bid are true; and further, that such Bidder has not, directly or indirectly submitted this Bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

[Signature]
Affiant

Subscribed and sworn to before me this 17th day of July, 20 15.

[Signature]
Notary Public

My Commission Expires: _____



Marguerite Licursi
Notary Public, State of Ohio
My Commission Expires on
April 20, 2018

CORPORATE RESOLUTION

I, Nick Licursi
(Individual Name)

Secretary of LICURSI CO an OHIO Corporation
(Corporation Name) (State)

hereby certify that the Board of Directors of said Corporation on the 5 day of

JAN, 2015, adopted a resolution authorizing the PRESIDENT of this
(Corporation Title, i.e., President, Vice President, etc.)

Company, namely, Nick Licursi, to sign bid proposals, sign and
(Individual Name)

enter into any and all contracts and other instruments, sign and/or authorize bid guaranty and
performance bonds for the purpose of furnishing labor and materials at such price and upon such
terms and conditions, including any amendments or modifications thereto, as said

PRESIDENT in his sole discretion shall deem best, and that said actions
(Corporation Title, i.e., President, Vice President, etc.)

shall be binding upon the Corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said

Corporation at 8227 Chardon Rd, OHIO this 17th day
(City) (State)

of July, 2015, and I further certify that said resolution is still in

full force and effect.


Corporate Secretary

PROPOSED SUBCONTRACTORS

The Bidder is required to state in the spaces provided below, the Subcontractors he proposes to use to accomplish the work under this Contract. The items and specific amounts of work assigned to each listed Subcontractor shall also be outlined. Duplicate this sheet as needed.

1. Name: PREMIER ASPHALT
Address: 12519 ROYALTON Rd.
City/State/Zip: NORTH ROYALTON 44133
Description: ASPHALT WORK
Phone: (440) 237-6600 Amount: \$ 35,000 % of Contract: 19%

2. Name: _____
Address: _____
City/State/Zip: _____
Description: _____
Phone: () _____ Amount: \$ _____ % of Contract: _____

3. Name: _____
Address: _____
City/State/Zip: _____
Description: _____
Phone: () _____ Amount: \$ _____ % of Contract: _____

4. Name: _____
Address: _____
City/State/Zip: _____
Description: _____
Phone: () _____ Amount: \$ _____ % of Contract: _____

5. Name: _____
Address: _____
City/State/Zip: _____
Description: _____
Phone: () _____ Amount: \$ _____ % of Contract: _____

EXPERIENCE RECORD

The Bidder is required to state the character of previous work, give references, and such other detailed information as will enable the Owner to determine capability, responsibility, experience, skill, and financial standing. Provide data for the last five (5) years. Duplicate this sheet as needed. Information submitted in an alternate format MUST contain all the information requested on this page.

Project Name: Maple Highlands Trail
Description/Scope of Bidder's Work: Trail
On this project you were a Prime Contractor OR Sub Contractor to _____
Your Contract or Subcontract Amount: \$ _____
Total Project Cost: \$ 345,000.00
% Complete (if in progress) 100 % or Date Completed (if complete): _____
Project Owner: Geauga Park District
Owner Contact: Geauga Park Phone: (440) 286-9516
Engineer/Arch. Firm: Geauga Park
Engineer/Arch. Contact: _____ Phone: ()
Your Bonding Company on this project (if any): Berkley

Project Name: Willoughby Hills- Stormwater Retrofit Pervious Pavers
Description/Scope of Bidder's Work: Parking Lot
On this project you were a Prime Contractor OR Sub Contractor to _____
Your Contract or Subcontract Amount: \$ _____
Total Project Cost: \$ 63,475.00
% Complete (if in progress) 100 % or Date Completed (if complete): _____
Project Owner: City of Willoughby Hills
Owner Contact: City of Willoughby Hills Phone: (440) 946-1234
Engineer/Arch. Firm: C.T. Consultants
Engineer/Arch. Contact: _____ Phone: (440) 530-2261
Your Bonding Company on this project (if any): Berkley

Project Name: Cahoon Park Tennis Court
Description/Scope of Bidder's Work: Tennis Court
On this project you were a Prime Contractor OR Sub Contractor to _____
Your Contract or Subcontract Amount: \$ _____
Total Project Cost: \$ 300,000.00
% Complete (if in progress) 100 % or Date Completed (if complete): _____
Project Owner: City of Bay Village
Owner Contact: City of Bay Village Phone: (440) 871-2200
Engineer/Arch. Firm: City of Bay Village
Engineer/Arch. Contact: _____ Phone: ()
Your Bonding Company on this project (if any): Berkley



CT Consultants
engineers | architects | planners

To: All Plan Holders of Record

From: CT Consultants, Inc.

Re: *Addendum No. 1*
City Hall Green Parking Lot Improvements
City of Bay Village

Date: July 16, 2015

This Addendum forms a part of the contract documents and modifies the original bidding documents dated July 2015 and all previous addenda, if any. Acknowledge receipt of this addendum in the space provided in the bid forms. Failure to do so may subject the bidder to disqualification.

BID OPENING DATE

The bid opening date shall be changed from July 17, 2015 to July 24, 2015. The time and place of opening shall remain the same.

SPECIFICATIONS

On page BD.11, Prices to Include, 2.5 A., Item 02780 * 01 Concrete Pavers, change "per square yard (SY)" to "per square foot (SF)".

BID FORMS

Replace Bid Form, Page BF.9, with the enclosed Bid Form, Page BF.9A. The quantity of Ref. No. 29 was changed.

BRR/saa

Enclosures

I:\2014\14476\SPEC\01 Addendum.Doc

ORDINANCE NO.
INTRODUCED BY:

AN ORDINANCE
AMENDING CODIFIED ORDINANCE SECTION 913.08
REGARDING DOWNSPOUTS, ROOF AND YARD DRAINS

BE IT ORDAINED by the Council of the City of Bay Village, Ohio:

SECTION 1. That Codified Ordinance Section 913.08 which presently reads as follows:

913.08 DOWNSPOUTS, ROOF AND YARD DRAINS.

Downspouts, roof and yard drains shall not be connected to any sanitary sewer.
(Ord. 14-60. Passed 6-9-14.)

be and the same is amended to read:

913.08 DOWNSPOUTS, ROOF AND YARD DRAINS.

Downspouts, roof and yard drains shall not be connected to any sanitary sewer. The disconnection of downspouts for splash boxes, rain gardens, rain barrels or other devices may be permanent if such discharge does not cause hardship on to adjoining properties, public sidewalks or current property as determined by the Director of Public Services and Properties.

SECTION 2. That this Council finds and determines that all formal actions of this Council concerning and relating to the passage of this ordinance were taken in an open meeting of this Council, and that all deliberations of this Council and of any committee that resulted in those formal actions were in meetings open to the public in compliance with law.

SECTION 3. That this ordinance shall be in full force and take effect at the earliest time permitted by law.

PASSED:

PRESIDENT OF COUNCIL

CLERK OF COUNCIL

APPROVED:

MAYOR

7-20-15 II

ORDINANCE NO.
INTRODUCED BY:

AN ORDINANCE
AMENDING CODIFIED ORDINANCE SECTION 913.11
REGARDING CORRECTIVE ORDER AND EXPENSES THEREFOR.

BE IT ORDAINED by the Council of the City of Bay Village, Ohio:

SECTION 1. That Codified Ordinance Section 913.11 which presently reads as follows:

913.11 CORRECTIVE ORDER AND EXPENSES THEREFOR.

If investigations and tests reveal that downspouts, street drains or any surface waters flow into any sanitary sewer, the Director of Public Service and Properties shall order the abatement of such condition. Such order shall require connection of downspouts, yard drains and any other collectors of surface water to flow into the available storm sewer within sixty days. The Director is authorized to require immediate disconnection of any downspout which is found flowing into a sanitary sewer, and such downspout shall be discharged onto a splash box or other device, provided that no water so discharged flows onto adjoining property or over sidewalks. Such provision for splash boxes or other devices may be permanent if such discharge does not cause hardship onto adjoining properties, city sidewalks or current property. Inspection to be provided to assure proper connection. All costs involved in any necessary corrective action shall be at the sole expense of the property owner, contractor or builder involved. Failure to comply with such order shall be considered a violation of this chapter. (Ord. 14-60. Passed 6-9-14.)

be and the same is amended to read:

913.11 CORRECTIVE ORDER AND EXPENSES THEREFOR.

If investigations and tests reveal that downspouts, street drains or any surface waters flow into any sanitary sewer, the Director of Public Service and Properties shall order the abatement of such condition. Such order shall require connection of downspouts, yard drains and any other collectors of surface water to flow into the available storm sewer within sixty days. The Director is authorized to require immediate disconnection of any downspout which is found flowing into a sanitary sewer, and such downspout shall be discharged onto a splash box or other device, provided that no water so discharged flows onto adjoining property or over sidewalks. All work shall be inspected by the Director of Public Service and Properties to assure proper connection or disconnection. All costs involved in any necessary corrective action shall be at the sole expense of the property owner, contractor or builder involved. Failure to comply with such order shall be considered a violation of this chapter.

SECTION 2. That this Council finds and determines that all formal actions of this Council concerning and relating to the passage of this ordinance were taken in an open meeting of this Council, and that all deliberations of this Council and of any committee that resulted in those formal actions were in meetings open to the public in compliance with law.

SECTION 3. That this ordinance shall be in full force and take effect at the earliest time permitted by law.

PASSED:

PRESIDENT OF COUNCIL

CLERK OF COUNCIL

APPROVED:

MAYOR

7-20-15 II

CHANGE ORDER
NO. 1F

TO: TRAX CONSTRUCTION COMPANY
(Contractor)

ADDRESS: 30701 EUCLID AVENUE, WICKLIFFE, OHIO 44092

PROJECT: 2015 PAVEMENT MAINTENANCE & RESURFACING PROGRAM
CONTRACT #2 - CONCRETE REPAIR - WALMAR ROAD

OWNER: CITY OF BAY VILLAGE
350 DOVER CENTER ROAD, BAY VILLAGE, OHIO 44140

DATE: JULY 1, 2015

THE CONTRACT DOCUMENTS ARE MODIFIED AS FOLLOWS UPON EXECUTION OF THIS CHANGE ORDER.

Description of Change:
FINAL PROJECT QUANTITIES

Attachments:
PROJECT QUANTITIES (DATED 6/15/15), CONTINGENCY SUMMARY (DATED 6/15/15)

Original Contract Amount:	<u>\$ 117,425.00</u>
Contract Amount prior to this Change Order:	<u>\$ 117,425.00</u>
(INCREASED) Amount of this Change Order:	<u>\$ 56,976.69</u>
Contract Amount incorporating this Change Order:	<u>\$ 174,401.69</u>
Original Substantial Completion Date:	<u>JULY 31, 2015</u>
Substantial Completion Date prior to this Change Order:	<u>JULY 31, 2015</u>
(DECREASED) Days of this Change Order:	<u>61 DAYS</u>
Substantial Completion Date incorporating this Change Order:	<u>MAY 31, 2015</u>


(Accepted by Contractor)

7.2.15
(Date)

(Accepted by Owner)

(Date)

2015 PAVEMENT MAINTENANCE & RESURFACING PROGRAM
 CONTRACT #2 - TRAX CONSTRUCTION
 PROJECT QUANTITIES

Current as of: 6/15/2015

REF. NO.	ODOT ITEM NO.	DESCRIPTION	UNIT COST	BID QUANTITY	BID AMOUNT	MEASURED QUANTITY	MEASURED AMOUNT	DIFFERENCE
1	-	General Conditions	\$2,500.00	1 LS	\$2,500.00	1.00 LS	\$2,500.00	\$0.00
2	-	Survey & Engineering	\$2,000.00	1 LS	\$2,000.00	1.00 LS	\$2,000.00	\$0.00
3	609	Maintaining Traffic	\$3,500.00	1 LS	\$3,500.00	1.00 LS	\$3,500.00	\$0.00
4	614	Mobilization	\$3,000.00	1 LS	\$3,000.00	1.00 LS	\$3,000.00	\$0.00
5	202	Removal of Existing Pavement	\$10.00	900 SY	\$9,000.00	1,059.66 SY	\$10,596.60	(\$1,596.60)
6	204	Over-Excavation	\$20.00	1 CY	\$20.00	706.44 CY	\$14,128.80	(\$14,108.80)
7	204	Installation of Geotextile Fabric (Specified)	\$4.00	1 SY	\$4.00	0.00 SY	\$0.00	\$4.00
7A	204	Installation of Geotextile Grid (Supplied by City)	\$3.47	0 SY	\$0.00	443.55 SY	\$1,539.12	(\$1,539.12)
7B	204	Installation of Geotextile Grid (Supplied by TRAX)	\$4.64	0 SY	\$0.00	622.76 SY	\$2,889.61	(\$2,889.61)
8	304	Engineered Fill (#304 Stone)	\$61.00	1 CY	\$61.00	379.11 CY	\$23,125.71	(\$23,064.71)
8A	304	Engineered Fill (#1 & #2 Stone)	\$58.22	0 CY	\$0.00	335.83 CY	\$19,552.02	(\$19,552.02)
9	451	7" Reinforced Concrete Pavement & Curb (Road Surface) - Class C	\$50.00	1,330 SY	\$66,500.00	0.00 SY	\$0.00	\$66,500.00
9A	451	7" Reinforced Concrete Pavement & Curb (Road Surface) - MS	\$52.75	0 SY	\$0.00	1,278.55 SY	\$67,443.51	(\$67,443.51)
10	604	Manhole Casting Adjustment	\$400.00	3 EA	\$1,200.00	1.00 EA	\$400.00	\$800.00
11	604	Catch Basin Adjustment	\$425.00	4 EA	\$1,700.00	4.00 EA	\$1,700.00	\$0.00
12	604	Water Valve Box Adjustment	\$70.00	4 EA	\$280.00	3.00 EA	\$210.00	\$70.00
13	604	Monument Box Adjustment	\$80.00	2 EA	\$160.00	1.00 EA	\$80.00	\$80.00
14	608	Replace 6" Concrete Aprons - Class C	\$5.00	1,500 SF	\$7,500.00	0.00 SF	\$0.00	\$7,500.00
14A	608	Replace 6" Concrete Aprons - MS	\$5.75	0 SF	\$0.00	1,458.49 SF	\$8,386.32	(\$8,386.32)
18	CON	Contingency - Additional Project Scope	\$20,000.00	1 LS	\$20,000.00	*	\$13,350.00	\$6,650.00
Totals:					\$117,425.00		\$174,401.69	(\$56,976.69)

2015 PAVEMENT MAINTENANCE & RESURFACING PROGRAM
 CONTRACT #2 - TRAX CONSTRUCTION
 CONTINGENCY SUMMARY - ADDITIONAL PROJECT SCOPE

Current as of: 6/15/2015

<u>REFERENCE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
	CON-1	Install 400 linear foot of drain tile at west curb	\$6,675.00	1 LS	\$6,675.00
	CON-2	Install 400 linear foot of drain tile at east curb	\$6,675.00	1 LS	\$6,675.00
* Total:					\$13,350.00

Original Contingency Amount: \$20,000.00
 Net of Cost Deducted from Contingency: \$13,350.00
 Remaining Balance of Contingency: \$6,650.00

CHANGE ORDER
NO. 1F

TO: CHAGRIN VALLEY PAVING, INC.
(Contractor)

ADDRESS: 17290 MUNN ROAD, CHAGRIN FALLS, OHIO 44023

PROJECT: 2015 PAVEMENT MAINTENANCE & RESURFACING PROGRAM
CONTRACT #1 - ASPHALT RESURFACING

OWNER: CITY OF BAY VILLAGE
350 DOVER CENTER ROAD, BAY VILLAGE, OHIO 44140

DATE: JULY 1, 2015

THE CONTRACT DOCUMENTS ARE MODIFIED AS FOLLOWS UPON EXECUTION OF THIS CHANGE ORDER.

Description of Change:
FINAL PROJECT QUANTITIES

Attachments:
PROJECT QUANTITIES (DATED 7/14/15), CONTINGENCY SUMMARY (DATED 7/14/15)

Original Contract Amount:	<u>\$ 517,320.37</u>
Contract Amount prior to this Change Order:	<u>\$ 517,320.37</u>
<u>(INCREASED)</u> Amount of this Change Order:	<u>\$ 26,635.48</u>
Contract Amount incorporating this Change Order:	<u>\$ 543,955.85</u>
Original Substantial Completion Date:	<u>JULY 31, 2015</u>
Substantial Completion Date prior to this Change Order:	<u>JUNE 17, 2015</u>
<u>(DECREASED)</u> Days of this Change Order:	<u>44 DAYS</u>
Substantial Completion Date incorporating this Change Order:	<u>JUNE 17, 2015</u>


(Accepted by Contractor)

7-14-15
(Date)

(Accepted by Owner)

(Date)

2015 PAVEMENT MAINTENANCE & RESURFACING PROGRAM
 CONTRACT #1 - CHAGRIN VALLEY PAVING
 PROJECT QUANTITIES

Current as of: 7/14/2015

REF.	ODOT	DESCRIPTION	UNIT COST	BID QUANTITY	BID AMOUNT	MEASURED QUANTITY	MEASURED AMOUNT	DIFFERENCE
1	103	Bonds	\$4,800.00	1 LS	\$4,800.00	1.00 LS	\$4,800.00	\$0.00
2	609	Maintaining Traffic	\$8,700.00	1 LS	\$8,700.00	1.00 LS	\$8,700.00	\$0.00
3	614	Mobilization	\$22,500.00	1 LS	\$22,500.00	1.00 LS	\$22,500.00	\$0.00
4	253	Partial Depth Repair	\$25.00	107 SY	\$2,675.00	0.00 SY	\$0.00	\$2,675.00
5	253	Full Depth Repair (Asphalt)	\$45.00	107 SY	\$4,815.00	0.00 SY	\$0.00	\$4,815.00
5A	253	Full Depth Repair (Concrete)	\$90.00	0 SY	\$0.00	103.00 SY	\$9,270.00	-\$9,270.00
6	254	Pavement Planing	\$1.40	26,497 SY	\$37,095.80	27,186.00 SY	\$38,060.40	-\$964.60
7	SPC	Pavement Fabric	\$1.81	26,497 SY	\$47,959.57	26,234.00 SY	\$47,483.54	\$476.03
8	407	Tack Coat	\$2.00	2,650 GAL	\$5,300.00	2,730.00 GAL	\$5,460.00	-\$160.00
9	448	Asphalt Concrete (Surface Course - Type I @ 1-1/2")	\$165.00	1,047 CY	\$172,755.00	1,076.77 CY	\$177,667.05	-\$4,912.05
10	448	Asphalt Concrete (Intermediate Course - Type I @ 1/2")	\$170.00	350 CY	\$59,500.00	392.93 CY	\$66,798.10	-\$7,298.10
11	604	Catch Basin (Adjust to Grade)	\$700.00	6 EA	\$4,200.00	12.00 EA	\$8,400.00	-\$4,200.00
12	604	Catch Basin (Reconstruct)	\$900.00	8 EA	\$7,200.00	0.00 EA	\$0.00	\$7,200.00
13	604	Manhole (Adjust to Grade)	\$500.00	79 EA	\$39,500.00	36.00 EA	\$18,000.00	\$21,500.00
14	604	Manhole Box (Adjust to Grade)	\$300.00	18 EA	\$5,400.00	7.00 EA	\$2,100.00	\$3,300.00
15	604	Miscellaneous Metals	\$1.20	3,000 LB	\$3,600.00	880.00 LB	\$1,056.00	\$2,544.00
16	609	Concrete Curb Replacement	\$30.00	1,724 LF	\$51,720.00	661.00 LF	\$19,830.00	\$31,890.00
17	638	Water Valve (Riser)	\$50.00	34 EA	\$1,700.00	0.00 EA	\$0.00	\$1,700.00
17A	638	Water Valve (Adj to Grade)	\$300.00	0 EA	\$0.00	38.00 EA	\$11,400.00	-\$11,400.00
18	642	Pavement Marking - Center Line (Double Yellow)	\$3,800.00	0.50 MI	\$1,900.00	0.28 MI	\$1,064.00	\$836.00
19	CON	Contingency - Additional Project Scope	\$36,000.00	1 LS	\$36,000.00	*	\$101,366.76	-\$65,366.76
Totals:					\$517,320.37		\$543,955.85	-\$26,635.48

2015 PAVEMENT MAINTENANCE & RESURFACING PROGRAM
 CONTRACT #1 - CHAGRIN VALLEY PAVING
 CONTINGENCY SUMMARY - ADDITIONAL PROJECT SCOPE

Current as of: 7/14/2015

<u>REFERENCE</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
CON-1	Concrete Apron Replacement	\$9.80	383 SF	\$3,753.40
CON-2	ADA Ramps (Truncated Domes by City)	\$9.20	1,425 SF	\$13,110.00
CON-3	Wolf Road Extra - Pavement Planing (1-1/2")	\$0.19	58,113.00 SF	\$11,041.47
CON-4	Wolf Road Extra - Asphalt Concrete PG 64-22 (Surface Course - Type I @ 1-1/2")	\$174.00	337.99 CY	\$58,809.39
CON-5	Wolf Road Extra - Pavement Marking	\$3,800.00	0.40 MI	\$1,520.00
CON-6	Wolf Road Extra - Pavement Marking - Mobilization	\$900.00	1.00 EA	\$900.00
CON-7	Humiston Full Depth Repair Extra - 6" (#301 Asphalt)	\$150.00	81.55 TN	\$12,232.50

* Total: \$101,366.76

Original Contingency Amount: \$36,000.00

Net of Cost Deducted from Contingency: \$101,366.76

Remaining Balance of Contingency: -\$65,366.76

Memorandum

To: Mayor and Members of Council
From: Renee Mahoney, Director of Finance
Date: 7/29/2015

Please find attached a revised appropriation ordinance for 2015. I have highlighted the major changes below:

Fund 100 – General Fund

General Fund Transfer to Fire Pension Fund

At the conclusion of the audit the auditors recommend listing the payment from General Fund to the Fire Pension Fund as a transfer. Council had previously budgeted \$60,000 for such reimbursement. There is no change in amount appropriated, rather just how the expenditure is presented.

Fund 230 – Parks and Recreation

Fitness Trail

All funds have been pledged to fund the Fitness Trail. Funds need to be appropriated in the amount of \$11,000 so that purchase orders can be cut and equipment ordered.

Fund 234- Play in Bay

New Feature

The Bay Village Foundation has pledged the full amount of \$16,985 to expand the south side of playground and add a new feature. The new improvements will be installed by resident volunteers and City Employees. Council will need to accept the donation and appropriate the funds in order to move forward.

Fund 240 – Equipment Replacement

Appropriate City's Share of Cot Lifters for Fire Department

City has been awarded a \$40,000 grant to purchase 2 cot lifters to work in tandem with the Fire Department's current cots to assist loading patients into the ambulances. Grant pays 74%, City's share would be \$13,701. Full amount needs to be appropriated and BWC will wire funds to City. Funds can be paid from existing fund balance.

Fund 270 – Street Construction Maintenance and Repair

Close out Road Project and Propose Additional Funding to Pave Wolf Road

The street improvement projects are complete for 2015. The final numbers came in at \$1,700 over originally budgeted so we are asking to appropriate the additional funds. Also would like to consider additional paving of Wolf Road in front of high school and west to 29618 Wolf. Total estimate for additional paving of this section is \$70,000. If approved a change order to the Chagrin Paving contract would need to be executed as well. This would need to be covered by a transfer from the Infrastructure Improvement Fund (494).

Fund 494 – Infrastructure Improvement Fund

Cleanout of Wolf Road Sewer and Emergency Force Main Repairs

We are proposing an appropriation of \$32,000 to clean the sewer line from Walmar to Porter Creek manhole along Wolf Road. This is to help alleviate future potential flooding.

During the rainstorms in July the force main at pump station ruptured and repair was needed. Cost of this repair was \$17,400 and we are proposing paying for this from this fund.

Crack Seal

Request to appropriate \$19,100 for crack sealing on Osborn and Cahoon Road.



Playground Equipment & Design

00 N. High Street, Akron, Ohio 44308-1918
 330/434-9176 1-800-543-9176 FAX 330/434-9110
 www.meyerdesign.com

Quote

INVOICE

DATE	INVOICE #
7/15/2015	7221

BILL TO
City of Bay Village 00 Bryson Lane Bay Village, Ohio 44140 Dan Enovitch

SHIP TO
Play in Bay Playground Bay Village, Ohio

P.O. #	TERMS	REP	SHIP DATE	PROJECT	CONTACT
June 4 Proposal	Balance Due	Chris M	7/15/2015		D Enovitch

DESCRIPTION	AMOUNT
Remove timber borders from south side of playground to expand border, 54 lin ft.	1,160.00
New Fit Playground system per our proposal	12,770.00
Freight	615.00
Volunteer Assisted Installation	2,440.00
Service Charge of 1 1/2% per month will be added to all balances over 30 days.	
Total	\$16,985.00

CITY OF BAY VILLAGE AGENDA REQUEST JULY 15, 2015

OVERVIEW

1. Action Requested

Appropriate \$53,700.20 to purchase 2 Power Load Cot Lifters

2. Previous Action

None

3. Background/Justification for Current Action

The City has been awarded a \$40,000 grant from the Ohio Bureau of Workers Compensation to purchase 2 cot lifters to work in tandem with the Fire Departments current cots to assist in loading patients into the ambulances.

4. Financial Impact

BWC provides a 75% grant; City needs to provide 25% match to purchase the cots. Full amount (\$53,701) needs to be appropriated and the BWC will wire the City the \$40,000.

5. Affected Parties

Fire Department Personnel

6. Implementation Plan

Purchase cot lifters to help to avoid workers compensation injuries.

7. High-Level Timeline/Schedule

After grant funds are received (estimate receipt around August 24) purchase must be made within 90 days.



**Bureau of Workers'
Compensation**

13430 Yarmouth Drive
Pickerington, OH 43147

Governor **John R. Kasich**
Administrator/CEO **Stephen Buehrer**

www.bwc.ohio.gov
1-800-644-6292
Phone: 614-995-8622
Fax: 614-365-4974

July 06, 2015

Christopher Lyons
City of Bay Village
28100 Wolf Road
Bay Village, OH 44140

Policy number: 31805002
Application number: 466649586

Dear Mr. Christopher Lyons:

Congratulations! We have approved City of Bay Village application requesting \$40,000.00 for the safety intervention item(s) listed below. Your matching amount is \$13,333.36.

- Two power load systems.

You may expect to receive your award within six to eight weeks from the date of this letter. If you enrolled in electronic funds transfer, you may expect direct deposit into the account specified on your vendor information form within six weeks from the date of this letter.

When you receive your grant funds, you must complete the action steps as listed below.

- ◇ **Purchase and implement** the approved intervention equipment within 90 days after the date on the grant check or electronic fund transfer (EFT).
- ◇ Forward itemized invoice(s) pertaining to **all approved equipment purchased** showing either "Stamped" Paid in Full or "Typed-Written" Paid in Full within 120 days of receiving BWC grant check or electronic fund transfer (EFT).
- ◇ Contact the BWC Division of Safety & Hygiene consultant who signed your application for a follow-up visit.
- ◇ Submit eight quarterly reports over the course of two years. The first report is due 90 days after implementation of your intervention. Additionally, submit an annual case study and cost benefit analysis due at the end of the first year of quarterly reporting.

Please see the enclosed *Employer Action Steps* for details on the above items.

Employers participating in the BWC SIG program as of July 1, 2013, may be eligible to apply for up to \$40,000 per eligibility cycle as outlined in the grant application. Based on review of your payroll information for the last full year, your eligibility cycle is 5 years. For employers who previously received grant funds, the eligibility cycle will begin on the date of the earliest check date.

After distribution of the grant funds for this request, you have \$ 0 available in your current eligibility cycle.

Employer Action Steps

Steps	Action steps	Date completed
1	Purchase and implement the approved intervention only after receiving grant funds. You must make the <u>intervention purchase and implement the intervention equipment</u> within 90 days after the date on the grant check or EFT. Your participation in the SIG program commences on the date of the grant check or EFT.	
2	<p>Within 120 days after the date of the grant check or EFT, you must provide BWC with the following:</p> <ul style="list-style-type: none"> ◇ A check for all unused grant monies; ◇ A copy of the original approved budget; ◇ Itemized invoice(s) pertaining to all approved equipment purchased showing either "Stamped" Paid in Full or "Typed-Written" Paid in Full within 90 days of receiving BWC grant check or electronic fund transfer (EFT). ◇ Copies of all canceled check(s) or online bank statements issued that demonstrate that you paid all invoices associated with the intervention in full, and all BWC and employer contributions were fully used in the manner intended. <p>Forward the aforementioned documentation to BWC Safety Intervention Grants Program, 13430 Yarmouth Drive, Pickerington, Ohio 43147-8310 c/o Safety Intervention Grants program coordinator.</p>	
3	Contact the Division of Safety & Hygiene consultant who signed your application once you implement your intervention. The consultant will visit your workplace and complete a post-intervention survey on site. The consultant will then submit the completed survey to the SIG program coordinator.	
4	Ninety days after you begin use of the intervention, submit the first quarterly report to us electronically through our Web site at bwc.ohio.gov . From the home page, click <i>Safety services, Safety Grants</i> , and then <i>Click here to access Safety grant reporting</i> . Please follow the instructions for entering your data. You will need to have the application number included in this letter to submit the data electronically.	
5	Submit consecutive quarterly reports for the remainder of the two-year period (eight reports total).	
6	Submit one-year case study including Cost Benefit Analysis (CBA). Electronic templates of both the case study and CBA are available at bwc.ohio.gov ; Safety services, Safety Grants. Send the completed case study and CBA to BWC Safety Intervention Grants Program, 13430 Yarmouth Drive, Pickerington, OH 43147-8310 c/o Safety Intervention Grants coordinator, or send a fax to 614-365-4972 one year after the implementation date.	
7	Program completed upon submission of final (eighth) quarterly report.	

(Note: Employers who fail to adhere to the regulations, terms and/or conditions of the SIG program may be required to reimburse us, up to the full amount of the grant, and may face civil and/or criminal sanctions.)

2015 CAPITAL ROADS BUDGET SUMMARY
ACCOUNT: 270.310.55430

CONTRACT	ORD #	PO #	ORIGINAL CONTRACT	CHANGE ORDERS PAID TO DATE	FINAL COST
Chagrin Valley Paving - Asphalt	15-24	108465	\$517,320.37	\$26,635.48	\$543,955.85
TRAX Construction - Concrete	15-25	111067	\$117,425.00	\$0.00	\$174,401.69
Professional Services Industries - Testing & Engineering	N/A	111068	\$5,000.00	-\$2,448.75	\$2,551.25
Westview Concrete - City Work on Cul De Sac	N/A	110844	\$4,400.00	-\$706.87	\$3,693.13
Signal Service - New Traffic Signal Loop Detectors	N/A	110892	\$7,300.00	\$0.00	\$7,300.00
Signal Service - Repair Traffic Signal Loop Detectors	N/A	110880	\$250.75	\$0.00	\$250.75
Precise Patch - Fire Station Concrete Patches	N/A	109568	\$11,550.00	\$250.00	\$11,800.00
TOTALS:			\$663,246.12	\$80,706.55	\$743,952.67

Overall Final Cost:	\$743,952.67
Reimbursement from County:	-\$20,300.00
ADJUSTED TOTAL:	\$723,652.67
2015 BUDGET:	\$722,000.00
REMAINING FUNDS:	-\$1,652.67

Curtis Krakowski

From: Curtis Krakowski
Date: Monday, July 27, 2015 4:48 PM
To: paul@chagrinvalleypaving.com; Vakada, Kris (krisv@chagrinvalleypaving.com); tony@chagrinvalleypaving.com; Scott Thomas; Renee Mahoney
Subject: Wolf Road Resurfacing at High School
Attachments: Wolf Road Resurfacing at High School - 5100sy.pdf

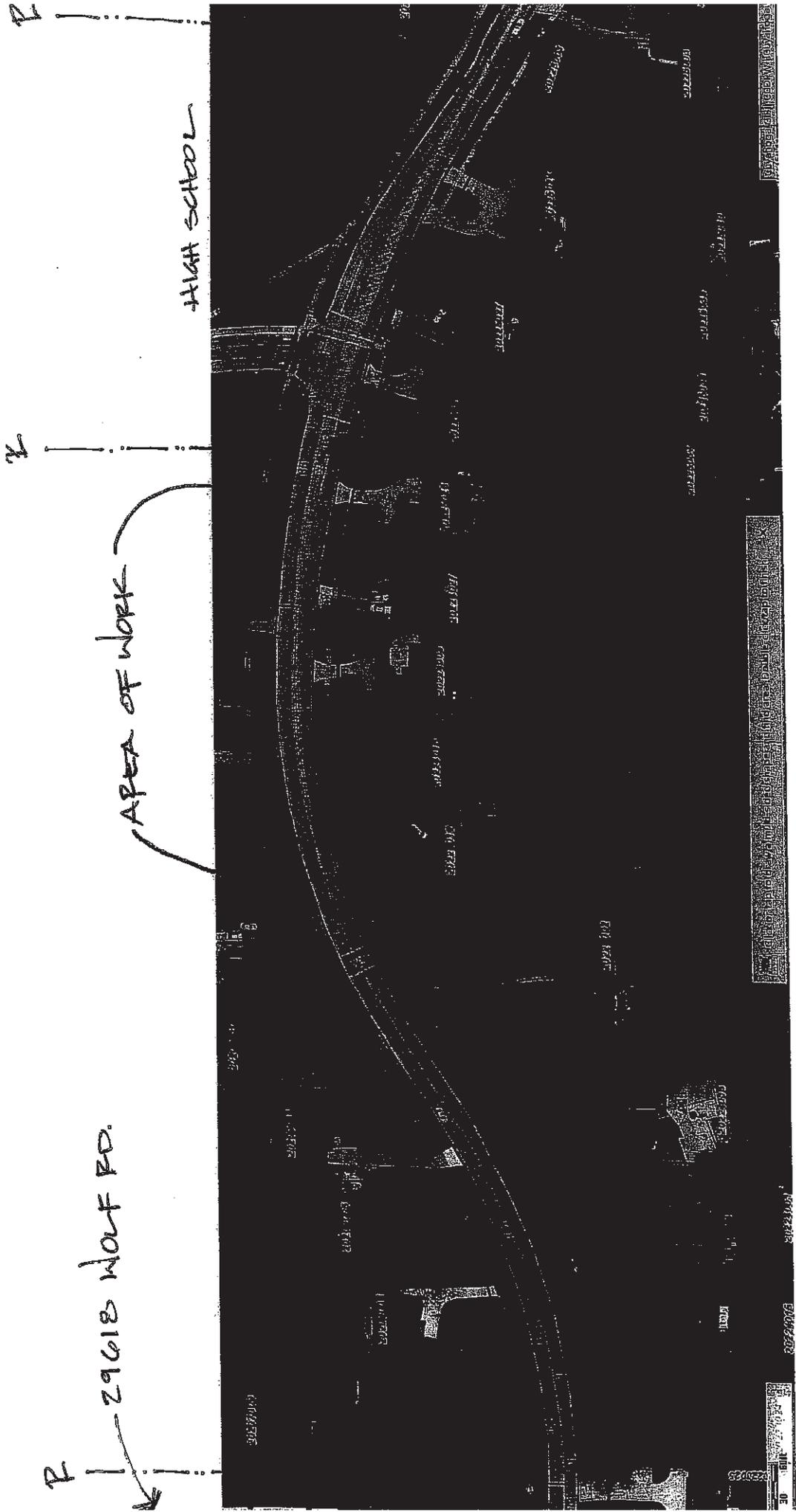
I,

am referring to the section of Wolf Road we would like you to price out for a 1.5" mill and overlay. Here is a map showing the work in "blue".

- Mill 1.5" – 5,100 sy (milling, hauling, clean up, traffic control and bond)
- 1.5" #448 Surface PG64-22 (tack, paving, edge seal, traffic control and bond)
- Pavement striping (double yellow center lines, yellow transverse lines at high school turning lanes (white stop bars, crosswalks and school zones by city)

Let me know if you have any questions.

Curtis J. Krakowski, CSI, CDT
City Engineer
City of Bay Village
Public Works Department
Phone: (440) 899-3422
ckrakowski@cityofbayvillage.com



29618 WOLF RD.

AREA OF WORK

HIGH SCHOOL

WOLF ROAD (1 1/2 MILE & OVERLAY)

5,100 S.Y. (APPROX. 1,350 L.F.)

N.E. CATCH BASIN AT 29618 WOLF (START)

N.E. CATCH BASIN AT S.E. CORNER OF HIGH SCHOOL PROPERTY (END)



PROJECT PROPOSAL

Date: 22 July 2015

Client
City of Bay Village

Project Description
Clean and CCTV at Wolf Rd Bay Village

SCOPE OF WORK

The following describes our understanding of the scope of services to be performed by C&K, for the Client, at the above referenced location known as the Job Site. Provide Supervision, equipment and labor to clean designated sections on Wolf Rd from Walmar to Bradley (12"), Bradley to Basset Rd (15") and Basset Rd to drop Manhole (18"). This proposal also provides the option to perform CCTV sections to assess pipe condition and confirm pipe cleanliness.

Inspection will be performed by NASSCO certified operator

Item	Description	Unit	Est. Quantity	Unit Price	Total
1	Clean 12"	LF	1400	\$3.11	\$4,354
2	Clean 15"	LF	2600	\$3.97	\$10,322
3	Clean 18"	LF	1850	\$5.17	\$9,564

Item	Description	Unit	Est. Quantity	Unit Price	Total
4	Clean and CCTV 12"	LF	1400	\$4.31	\$6,034
5	Clean & CCTV 15"	LF	2600	\$5.17	\$13,442
6	Clean and CCTV 18"	LF	1850	\$6.55	\$12,117

ASSUMPTIONS:

- Client to provide all necessary permit and police officers for traffic control
- Pricing is based on continuous work: with-in sections are continuous
- Staging area for equipment
- All submittals shall be deemed accepted after a seven working day review period unless written notification is received
- Access to Manholes to be provided by client
- Proposal is good for thirty days from date on proposal
- All data (logs and DVD's) will be provided within five days of project completion
- Applicable taxes will be charged unless tax exempt form is provided
- Debris removed from sewer to be disposed of at clients treatment works
- Debris removed from sewer is assumed to be non hazardous



INVOICE - PAYMENT APPLICATION

Application Number: 1
 Invoice Number: BAYVI003-1
 For Period Ending: 7/28/2015

To: Bay Village, City of
 350 Dover Center Road
 Bay Village OH 44140

From: Nerone & Sons, Inc.
 19501 S. Miles Road
 Warrensville Mts. OH 44128

Project: Long Beach PS FM Repair
 Long Beach
 Bay Village OH Cuyahoga

Project Number: BAYVI003

ORIGINAL QUOTE: \$28,300.00
NAL COST: \$17,400.00

Owner Project Number:

151070

Contract Summary	
Original Contract Amount:	17,400.00
Changes Amount:	0.00
Total Contract Amount:	17,400.00
Completed To Date:	17,400.00
Retainage To Date:	0.00
Completed Less Retainage:	17,400.00
Less Previous Application:	0.00
Current Payment Due:	17,400.00
Balance To Finish:	0.00

Contractor's Certification

I hereby certify that the work for which this application is being submitted has been performed or is scheduled to be performed on or before the period ending date. I further certify that this work is in accordance with contract documents.

Mary Mapez, A/R Administrator
 Signature

July 28, 2015
 Date

It has been a pleasure working for you.
 Thank you for the above invoiced project.

Page 1 of 2

REVIEWED BY CLK (7.28.15)
"OK TO PAY"



RECEIVED
 JUL 28 2015
 BAY VILLAGE
 ACCOUNTS PAYABLE

1

NERONE & SONS, INC.

INVOICE - PAYMENT APPLICATION DETAILS

Bay Village, City of
Long Beach PS FM Repair

Application Number: 1
Invoice Number: BAYV003-1
For Period Ending: 7/28/2015

Item Description	Schedule	Prev. App.	Current Work		Prev. App.	Balance	Retained
	Value	Value	Value	%	Value	%	Value
Pump Station Force Main Repair	17,400.00	0.00	17,400.00	100.00	17,400.00	100.00	0.00
TOTAL	17,400.00	0.00	17,400.00	100.00	17,400.00	100.00	0.00

SEE ATTACHED FOR JOB BILLING DETAIL BREAKDOWN

Page 2 of 2

WORK COMPLETED
WJK

1

NERONE AND SONS, INC.

JOB BILLING DETAIL BREAKDOWN

CITY OF BAY VILLAGE
LONG BEACH PUMP STATION
12" FORCE MAIN REPAIR
PO #111070

7/27/15 REVISED ✓

LABOR / EQUIPMENT	QTY	UNIT
MOB/DEMOB	16	HR
FOREMAN	24	HR
OPERATOR	16	HR
LABOR	24.5	HR
UTILITY TRUCK	24	HR
6" HYDRO PUMP	24	HR
PC135 EXCAVATOR	24	HR
1-TON DUMP TRUCK	24.5	HR
CONCRETE BARRIERS	10	EA

MATERIAL	QTY	UNIT
FLOW FILL	10	CY
SOLID SLEEVES/CLPGS	2	EA
10" PIPE	20	FT

GRAND TOTAL

\$17,400.00 ✓