



**MADEIRA CITY COUNCIL**  
**FEBRUARY 25, 2019**  
**7:30 PM**

**AGENDA (continued)**

**VIII. COMMUNITY PARTICIPATION \*\***

- **Guest and Registered Visitors**
  - None
- **Correspondence**
  - None

**IX. ORDINANCES AND RESOLUTIONS**

- Res. No. 13-19 Amending Resolution No. 31-17 Authorizing Additional Fees to Brandstetter Carroll, Inc. for Design Services for the Camargo Road Project
- Res. No. 14-19 Authorizing the City Manager to Enter into a Contract with the Rack & Ballauer Excavating Company for the Camargo Road Street Improvement Project

**X. NEW BUSINESS**

- None

**XI. OLD BUSINESS**

- None

**XII. EXECUTIVE SESSION**

- Pending Litigation

**XIII. ADJOURNMENT**

**\*\* Per section 30 of Madeira Code, Madeira residents and guest are invited to address council; comments will be limited to 5 minutes. Persons wishing to address council are requested to complete a guest and registered visitors form and deliver to the clerk of council.**

***CITY MANAGER REPORT***  
***Thomas W. Moeller***  
***February 25, 2019***

**CORRESPONDENCE**

- None

**GUESTS AND REGISTERED VISITORS**

- No one has pre-registered to address City Council at this time.

**COMMITTEE AND OFFICIAL REPORTS**

- Parks & Recreation Board February 13, 2019
- Planning Commission February 19, 2019
- Public Works Committee February 21, 2019
- Budget and Finance Committee February 25, 2019
- Police Report

**ORDINANCES AND RESOLUTIONS**

- **Resolution No. 13-19. Amending Resolution No. 31-17 Authorizing Additional Fees to Brandstetter Carroll Inc. for Design Services Related to the Camargo Road Project.** Due to the substantial increase in the estimated cost of the project (additional storm water pipe work, sidewalk design, etc.), I am requesting an increase in the design fees to the City Engineer for this project. The original estimates for the work were in the range of \$1.1 million. The actual amount of the work, per the recently opened bids, is \$1.6+ million. Fees are based on a percentage of the design and construction administration costs. The fees also include construction inspection services. I have reviewed the request with the City Engineer and concur with the increase. Original fees approved were \$86,000. The increase is \$47,000 and will eventually be funded from the Traditions TIF. **Recommend Approval.**
- **Resolution No. 14-19. Authorizing the City Manager to Execute a Contract with Rack and Ballauer Excavating for the Camargo Road Street Improvements Project.** As noted in the Public Works Committee report, the Committee is recommending that City Council approve the execution of a contract with Rack and Ballauer at an amount not to exceed \$1,606,073.25. A copy of the bid tabulation is attached to the Public Works Committee meeting summary. We are very pleased with the bids as the Engineer's estimate was \$1.76 million. The Budget and Finance Committee will be reviewing the recommendation to issue a construction note to bridge the funding of the project to the Traditions TIF revenue. **Recommend Approval.**

**OLD AND NEW BUSINESS**

- **Traditions TIF Update.** As the project nears completion, we are still waiting for final approval from the State of Ohio on the TIF itself. Assistant City Manager Lori Thompson has been in contact with the State Department of Development to monitor the progress of the approval. In order to make certain we are not missing any critical timing points, we reached

## CITY MANAGER REPORT

Thomas W. Moeller

February 25, 2019

Page 2 of 2

out to our Bond Counsel, Brenda Wehmer, for some assurance that we are on track. Ms. Wehmer (see attached email) has provided this assurance as it must take the State of Ohio a lengthy period of time to approve the documentation. Because we do have our documentation in order, we can expect, eventually, to collect all of the revenue on the new value of the development. Revenue from this TIF will fund our first two (2) projects; the Camargo Waterline Project and the Camargo Road Street Improvement. The remaining funds from the TIF have not been committed as it will be a decision of this and future City Councils where the remaining funds will be expended.

- **St. Gertrude Festival Fireworks.** We have been approached by the Festival Committee about them doing a fireworks display on Friday or Saturday night of the event (June 7<sup>th</sup> or 8<sup>th</sup>). The parish has engaged Rozzi's to investigate the potential of this show. They first asked about using McDonald Commons as the discharge location; however, we reviewed this with the Fire Dept. and decided this would not work because of the location of the homes on Madeira Pines. The lower elevation of the park property relative to the St. Gertrude property required larger/higher shells, and, with the prevailing wind, the debris from the shells would drift over the homes/properties on Madeira Pines. The next location suggested was Sellman Park using the same location as our Independence Day event. Rozzi's is looking at the location and elevation relative to the parish property. If it is determined by Rozzi's and the Fire Dept. that they can make it work, the parish will be seeking permission from City Council to use the park on one of those evenings.
- **Comprehensive Plan Update.** Council Member Adrien will report on the Planning Commission meeting and the submission of the comprehensive plan draft by Envision LLC. We have posted the draft to the City's website with an explanation of the process, which remains before it is adopted by City Council.
- **Greater Cincinnati Water Works (GCWW) Update.** GCWW staff continues to perform their analysis of the Indian Hill (IH) system. They have inspected the meters and, I believe, are satisfied that the metering system is identical to theirs. They have also inspected the valves and are evaluating them relative to their system. They have reached out to IH to get some additional data on the rates and backflow devices. Bruce Brandstetter's office is working with them on this information. As noted in a previous report, GCWW intends to present a proposal to us in April.
- **Planning Commission Agenda.** There was one application considered by the Commission at its meeting on February 19<sup>th</sup>. It approved a Residential Scale Business District development plan for the property located at 7842 Camargo Road. The former "Chef's Kitchen" site is proposed to be a professional office space.
- **Website Update.** Assistant City Manager Lori Thompson is out of the office this week. I will ask her to give an update at the meeting if there is anything to report.

### EXECUTIVE SESSION

- Pending Litigation

## Tom Moeller

---

**From:** Lori Thompson  
**Sent:** Monday, February 18, 2019 12:54 PM  
**To:** Tom Moeller; Steve Soper; Kristie Lowndes  
**Subject:** Fwd: Madeira Traditions TIF

Lori Thompson

Begin forwarded message:

**From:** "Wehmer, Brenda" <[Brenda.Wehmer@DINSMORE.COM](mailto:Brenda.Wehmer@DINSMORE.COM)>  
**Date:** February 18, 2019 at 11:51:29 AM EST  
**To:** Lori Thompson <[LThompson@madeiracity.com](mailto:LThompson@madeiracity.com)>  
**Subject:** RE: Madeira Traditions TIF

Lori,

This is a typical time frame. You need not worry about the re-evaluation of the project. The exemption will commence on date in the original application not when it is approved. It may mean that you do not collect the revenue in the current tax year but if the exemption is applicable to the current tax collection year they will make corrections on the next settlement and you will get the money from previous tax periods for which the exemption applied. It is a timing problem for collection/receipt of revenues it will not affect the valuation of the TIF increment.

Brenda

**Dinsmore**

**Brenda A. Wehmer**  
Partner

Dinsmore & Shohl LLP • Legal Counsel  
255 East Fifth Street  
Suite 1900  
Cincinnati, OH 45202  
T (513) 639-9217 • F (513) 977-8141  
E [brenda.wehmer@dinsmore.com](mailto:brenda.wehmer@dinsmore.com) • [dinsmore.com](http://dinsmore.com)

---

**From:** Lori Thompson [<mailto:LThompson@madeiracity.com>]  
**Sent:** Friday, February 15, 2019 5:39 PM  
**To:** Wehmer, Brenda  
**Subject:** Madeira Traditions TIF

Hello, Brenda. I hope that all is well.

I know that you said it would take the State of Ohio a long time to process our TIF application, but we are getting a little anxious at this point. We mailed everything to the State on 8/28/18 and we still have not received final approval. I spoke/emailed with John Mauritz at the State office, and was told "possibly" by the end of this month.

At this point, we are concerned that the State approval will not come ahead of the Hamilton County Auditor re-evaluation of the project site. The project is slated to come online this summer.

Are we being overly concerned, or is this a typical timeframe?

Thank you for your insight.

Lori A. Thompson  
Assistant City Manager  
City of Madeira, Ohio  
7141 Miami Avenue  
Madeira, Ohio 45243

[lthompson@madeiracity.com](mailto:lthompson@madeiracity.com)  
Office (513) 561-7228  
Fax (513) 272-4211

---

NOTICE: This electronic mail transmission from the law firm of Dinsmore & Shohl may constitute an attorney-client communication that is privileged at law. It is not intended for transmission to, or receipt by, any unauthorized persons. If you have received this electronic mail transmission in error, please delete it from your system without copying it, and notify the sender by reply e-mail, so that our address record can be corrected.

*These minutes have not been approved by Madeira City Council. Drafts of minutes have not been reviewed or corrected. Amendments may be made before a final approved version of the minutes is available. While comments are welcomed, we do not engage in changing or revising drafts of minutes until directed by a majority of the members of Council at a public meeting. The City of Madeira makes no warranty expressed or implied concerning the accuracy, compliance, reliability, or suitability of these minutes until they are approved by the Madeira City Council.*

MADEIRA CITY COUNCIL  
REGULAR MEETING MINUTES  
FEBRUARY 11, 2019

I. CALL TO ORDER

The meeting was called to order by Mayor Theis at 7:36 p.m.

II. INVOCATION AND PLEDGE OF ALLEGIANCE

The Invocation and Pledge of Allegiance were led by Mayor Theis.

III. ROLL CALL

Members present:

Traci Theis, Mayor  
Melisa Adrien  
Scott Gehring  
Chris Hilberg  
Brian Mueller  
Nancy Spencer

Officials/Staff present:

Brian Fox, Law Director  
Tom Moeller, City Manager  
Lori A. Thompson, Assistant City Manager  
David Schaefer, Police Chief  
Kristie Lowndes, Tax Commissioner  
Christine Doyle, Clerk of Council

Members absent:

Matt Luther

Officials/Staff absent:

Steven Soper, Treasurer

IV. ACCEPTANCE OF THE AGENDA AND MINUTES

1. Changes to the agenda:

- None

2. Changes to the City Council Regular Meeting minutes from January 28, 2019:

- None

3. Res. No. 12-19: Amending Resolution No. 10-19 and Approving Change Order Number 2 with Rack and Ballauer Excavating Co., Inc. for the 2018 Street Repair Program

**Motion to accept the agenda; the January 28, 2019 minutes; and Res. No. 12-19: Amending Resolution No. 10-19 and Approving Change Order Number 2 with Rack and Ballauer Excavating Co., Inc. for the 2018 Street Repair Program made by Ms. Adrien, second by Ms. Spencer. Motion approved by 6-0-1 roll call vote.**

V. INVITED GUESTS

- None

VI. MAYOR'S MOMENT

1. Public Comment Reminder

2. In the Community

- Mayor Theis expressed condolences on the loss of Clermont County Deputy Bill Brewer.
- On the theme of technology, she noted how quickly technology changes and expressed a desire for the City to become more paperless as time goes on. She acknowledged Assistant City Manager Lori Thompson for her efforts to stay on top of changing technology, highlighting the new permit software and upcoming redesigned website. Also, the City is now on Twitter at @MadeiraOhio.

3. Special Recognition

- Peter Morris of Boy Scout Troop 555, and Sam and Gus Kyser, of Troop 209, were in attendance for their Citizenship in the Community merit badges; Gus Kyser was also working on his Communication merit badge.

VII. NOTICES OF OTHER MEETINGS AND EVENTS

- Mayor's Court February 13, 2019, 6:30 p.m.
- Parks and Recreation Board February 13, 2019, 7:00 p.m.
- Planning Commission Tuesday, February 19, 2019, 7:00 p.m.
- Budget and Finance Committee February 25, 2019, 6:30 p.m.
- City Council February 25, 2019, 7:30 p.m.

VIII. COMMITTEE AND OFFICIAL REPORTS

1. Law and Safety Committee meeting on January 29, 2019

- Mr. Gehring reported that Chief Schaefer plans to engage in a coyote management program at the Kenwood Country Club in the next few months as the mating season begins.
- The Committee discussed strengthening the language in the zoning code regarding sexually oriented businesses. There is no recommendation at this time, but the Committee will meet with Law Director Fox and continue to discuss.

2. Board of Zoning Appeals meeting on February 4, 2019

- Mr. Moeller reported the Board heard four hearings. The first was for a lot reconfiguration on Osceola to create non-conforming lots; the request was denied. The second and third cases were for constructing a second story on existing homes on existing non-conforming lots on Dawson; both requests were approved. The fourth case was for a fence variance on Indian Trail, which was also approved.

3. Budget and Finance Committee meeting on February 11, 2019

- Ms. Spencer said the Committee did not have time to discuss the reimbursement request of Andrew Benson of Depot Barbecue. She apologized to Mr. Benson and said it would be discussed at the next meeting followed by a recommendation to Council.
- The original goals of the Committee were to get the City on track for a 15-17-year street repair cycle, create a systematic plan for capital improvement, and build a 20% investment buffer to seek out new projects and plan for increased in costs over time. With the defeat of Issue 16, the Committee has dialed down those goals to a 20-year street repair cycle and a focus on maintaining the capital assets the City has.
- Mr. Mueller reviewed the Committee's proposed multiyear capital plan, which would focus on 1. street repair and construction and 2. capital improvements and reserves,



including parking resurfacing, vehicle replacement, computers, playground equipment, athletic courts, and police equipment such as guns and bulletproof vests.

- The proposed plan would include three core policy recommendations:
  - Recommend the City not meet any expenses through financing unless in emergencies or to bridge timing gaps related to grant funding for capital projects.
  - Recommend the City not engage in utility management, including waterline ownership and providing waste collection without billing the residents.
  - Recommend the City maintain a 27% general fund reserve.
- The Committee's implementation of the plan would include the following:
  - Make line item changes to the 2019 draft budget to individual capital expenditures and consolidate them under the capital plan and remove the Parks and Recreation contingency funds.
  - Suspend the Business Incentive Program; the proposals that have been approved would be honored.
  - Establish a new policy to request the Parks and Recreation Board break even on the total of their events. The same policy would apply to wiffleball.
  - Collect the cost of waste collection and any service fees on water bills with the goal of breaking even on collection and service fee costs. The plan would leave trash parameters as is, although other committees or Councils could recommend changes in the future.
  - Use waste collection savings for capital spending and, starting in 2020, increasing the street repair fund.
- Ms. Spencer noted that the Committee weighed the costs and benefits of other expenses, including brush pickup, printing and mailing the newsletter, and planting flowers, and opted to not recommend cutting them from the budget.
- It was noted that State Auditor Dave Yost's financial health indicator report rated the City's capital outlook as "cautionary," meaning if left unchecked, replacing the capital assets will become absolutely necessary and contribute to financial hardship on an already strained budget.
- The Committee will discuss the plan again at the February 25, 2019 meeting and intends to bring legislation to the March 11 Council meeting.

## IX. COMMUNITY PARTICIPATION

### 1. Guests and Registered Visitors

- Dave Holwadel, 6022 Cherokee Drive, expressed interest in learning more about the financial operations of the City.
- Doug Oppenheimer, 7431 Mar Del, asked questions about the trash collection proposal and the Comprehensive Plan. Mr. Mueller and Mayor Theis responded. Ms. Spencer noted the multiyear plan is to maintain and improve existing assets; recommendations from the Comprehensive Plan would need to be approved by Council and worked into future budgets. Ms. Adrien added that some of the Comprehensive Plan recommendations, such as policy and zoning changes, would not be budget items.

### 2. Correspondence

- None

## X. ORDINANCES AND RESOLUTIONS

- None

XI. NEW BUSINESS

1. Centralized Tax Collection Decision

- Mr. Mueller requested that Council revise the letter that was sent to former State Representative Dever about centralized tax collection and send it to new Representative Jessica Miranda. He reiterated some of the concerns included in the letter.

XII. OLD BUSINESS

- None

XIII. EXECUTIVE SESSION

1. Pending Litigation

**Motion to adjourn into Executive Session for the purpose of discussing pending litigation made by Mr. Hilberg, second by Ms. Spencer. Motion approved by 6-0-1 roll call vote at 8:41 p.m.**

XIV. ADJOURNMENT

**Motion made by Mr. Gehring, second by Mr. Hilberg, to adjourn Executive Session and return to the regular session at 9:02 p.m. Motion approved by unanimous roll call vote.**

**Motion made by Mr. Mueller, second by Ms. Hilberg, to adjourn the regular meeting at 9:03 p.m. Motion approved by unanimous roll call vote.**

---

Christine Doyle, Clerk of Council

**PUBLIC WORKS COMMITTEE**  
**Meeting Summary**  
**February 21, 2019**

**Attendance:**                   **Chris Hilberg, Chair**  
   **Nancy Spencer, Vice Mayor**  
   **Tom Moeller, City Manager**  
   **Bruce Brandstetter, City Engineer**

The meeting was called to order at 4:30 PM.

Mr. Moeller and Mr. Brandstetter presented the bid tabulation for the Camargo Road Street Construction Project. Bids were opened on February 19<sup>th</sup> with six (6) bidders submitting. Apparent low bidder is Rack and Ballauer Excavating with a bid of \$1,606,073. The Engineer's Estimate on the project was \$1.76 million. A copy of the bid summary is attached.

Mr. Moeller noted that the contractor recently completed the City's 2018 Street Repair Program. Their work was very satisfactory; they completed the project on time and were cooperative in working through the change orders. The subcontractors they have listed on the bid would be the same as they used on the Street Program. They were also acceptable. Mr. Hilberg asked if they can take on a much larger project. Ms. Spencer noted that because they were a newer paving contractor last year we had to do some additional background research. They received favorable reviews from other communities. Mr. Brandstetter noted they have the capacity to do the work and a project of this size. Mr. Moeller stated as a contractor, they have been in business for many years but just recently started in the paving side projects. They have acquired new equipment and hired experienced people to do the paving. They were primarily a pipe and concrete contractor until expanding into the paving business.

The committee reviewed several bid items within the project. Mr. Hilberg asked about crosswalks; Mr. Brandstetter noted there is a bid item for thermoplastic sidewalks at the intersections. Mr. Hilberg also asked about the cost of installing the streetscape pavers rather than regular or "stamped" concrete. He stated that the pavers seem to fade out over time and are not as noticeable. Mr. Brandstetter noted that stamped concrete has its limitations as it is difficult to get a consistent pattern and it can be slippery with the surface coating. He also noted that the pavers can be easily removed and replaced as needed when making repairs to the underground electric service to the lights and trees. Mr. Moeller noted that the pavers were bid to extend to the intersection of Esther Lane/Morrison Place on both sides of Camargo to create an entrance to the business district. Ms. Spencer stated she would like to see the streetscape treatment extended along Camargo Road east of Miami through that area of the business district in order to "tie it in" to the Miami Avenue corridor. Mr. Moeller noted that Traditions is paying for the extension of the streetscape/pavers in front of their project. This would extend the streetscape on the north side of Camargo from Walgreens to Morrison Place. Mr. Moeller noted that both Walgreens and First Financial Bank paid for the streetscape work on Camargo adjacent to their properties. Mr. Brandstetter stated that this item can be deleted as Council makes a final decision. Replacing the pavers with regular concrete would reduce the contract amount by approximately \$33,000. Mr. Moeller stated City Council can approve the contract at the February 25<sup>th</sup> council meeting and a change order can be approved to deduct this pay item if Council chooses to do so.

PUBLIC WORKS COMMITTEE

Meeting Summary

February 21, 2019

Page 2 of 2

Mr. Hilberg asked about the sidewalk installation from Ridgestone Drive to Burman Woods. Mr. Brandstetter stated that the culvert over the creek would be widened to allow for the sidewalk to be constructed with a lug curb across the street. The developer is paying for the cost of the sidewalk from Ridgestone to the creek. The remaining portion is included in the cost of the contract. The guardrail will be reinstalled on the headwall.

Funding for the project will come from the Traditions TIF revenue. Mr. Moeller stated that staff will be preparing to submit to City Council financing in the form of a construction note valued at approximately \$2.2 million (\$1.6 million for the street and \$600,000 for the waterline).

The committee also discussed the 2019 Street Repair Program. Mr. Moeller stated he and Mr. Brandstetter are re-evaluating the streets relative to the budget and will want to make a final recommendation before the March 11<sup>th</sup> council meeting. The committee agreed to meet prior to that council meeting to review the proposed streets and make a recommendation to City Council.

The meeting was adjourned at 5:25 PM.

---

Chris Hilberg, Chair

BID TABULATION SUMMARY  
 CAMARGO ROAD IMPROVEMENTS SOUTH CORPORATION LINE TO MIAMI AVENUE  
 MADEIRA, OH  
 17155



BRANDSTETTER  
 CARROLL INC.  
 ARCHITECTS, ENGINEERS, PLANNERS

Bid Opened: February 19, 2019  
 At: 11:00a.m.

BIDDERS	TOTAL BID	BID BOND	COMPLETION (IN DAYS)	ADDENDUM RECEIVED
<b>Rock &amp; Ballauer Excavating</b> Tyler Holden 11321 Paddy s Run Rd. Hamilton OH 45013 (513) 738-7000	\$1,606,073.25	Yes	210	Yes
<b>Frus Construction Co.</b> Roger Cadle 5325 Wooster Rd. Cincinnati OH 45226 (513) 321-7774	\$1,640,364.75	Yes	300	Yes
<b>John R. Jurgensen</b> Steven 11641 Mosteller Rd Cincinnati OH 45241 (513) 771-0820	\$1,669,440.00	Yes	200	Yes
<b>Ford Development</b> Rahsaan Jackson 11148 Woodward Lane Cincinnati, OH 45241 (513) 772-1521	\$1,951,414.75	Yes	270	Yes
<b>Fred A. Nemann CO</b> Tim Nemann 6480 Bender Road Cincinnati, OH 45233 (513) 467-9400	\$1,956,332.00	Yes	365	Yes
<b>Adleta Construction</b> Gary A. Coleman 389 South Wayne Ave Cincinnati OH 45215 (513) 554-1469	\$2,010,557.85	Yes	260	Yes

PAY ITEM SPEC.	DESCRIPTION	QTY	UNIT	RACK & BALLAUER		PRUS CONSTRUCTION		JOHN R. JURGENSEN		FORD DEVELOPMENT		FRED A. NEWMANN CO.		ADLETA CONSTRUCTION		
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	
<b>CAMARGO ROAD - FROM BURMAN MEADOW DRIVE, NORTH TO MIAMI AVENUE</b>																
<b>GENERAL ITEMS</b>																
1	201	CLEARING AND GRUBBING	1	LS	\$ 12,260.00	\$ 12,260.00	\$ 30,000.00	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 35,000.00	\$ 35,000.00	\$ 10,500.00	\$ 10,500.00
2	203	EARTHWORK	1	LS	\$ 21,040.00	\$ 21,040.00	\$ 20,000.00	\$ 20,000.00	\$ 45,000.00	\$ 45,000.00	\$ 100,000.00	\$ 100,000.00	\$ 20,000.00	\$ 20,000.00	\$ 70,000.00	\$ 70,000.00
3	203	EROSION CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 9,500.00	\$ 9,500.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
4	623	CONSTRUCTION LAYOUT STAKES	1	LS	\$ 10,250.00	\$ 10,250.00	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 7,000.00	\$ 7,000.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
5	624	MOBILIZATION	1	LS	\$ 37,500.00	\$ 37,500.00	\$ 40,000.00	\$ 40,000.00	\$ 35,000.00	\$ 35,000.00	\$ 40,000.00	\$ 40,000.00	\$ 5,000.00	\$ 5,000.00	\$ 31,800.00	\$ 31,800.00
6	614	MAINTAINING TRAFFIC	1	LS	\$ 33,000.00	\$ 33,000.00	\$ 85,000.00	\$ 85,000.00	\$ 62,500.00	\$ 62,500.00	\$ 50,000.00	\$ 50,000.00	\$ 73,000.00	\$ 73,000.00	\$ 90,000.00	\$ 90,000.00
7	659	TOPSOIL	250	CY	\$ 67.00	\$ 16,750.00	\$ 45.00	\$ 11,250.00	\$ 55.00	\$ 13,750.00	\$ 40.00	\$ 10,000.00	\$ 50.00	\$ 12,500.00	\$ 65.00	\$ 16,250.00
8	659	SEEDING, MULCHING & FERTILIZER	2000	SY	\$ 1.75	\$ 3,500.00	\$ 1.85	\$ 3,700.00	\$ 2.00	\$ 4,000.00	\$ 2.00	\$ 4,000.00	\$ 2.00	\$ 4,000.00	\$ 2.60	\$ 5,200.00
<b>DEMOLITION ITEMS</b>																
9	202	CONCRETE CURB REMOVED	500	LF	\$ 10.00	\$ 5,000.00	\$ 7.00	\$ 3,500.00	\$ 9.00	\$ 4,500.00	\$ 4.00	\$ 2,000.00	\$ 10.00	\$ 5,000.00	\$ 6.65	\$ 3,325.00
10	202	CONCRETE SIDEWALK REMOVED	9850	SF	\$ 2.00	\$ 19,700.00	\$ 1.75	\$ 17,237.50	\$ 1.50	\$ 14,775.00	\$ 2.00	\$ 19,700.00	\$ 2.00	\$ 19,700.00	\$ 1.50	\$ 14,775.00
11	202	BRICK PAVERS REMOVED	650	SF	\$ 2.00	\$ 1,300.00	\$ 1.75	\$ 1,137.50	\$ 1.50	\$ 975.00	\$ 2.00	\$ 1,300.00	\$ 2.00	\$ 1,300.00	\$ 1.50	\$ 975.00
12	202	ASPHALT PAVEMENT REMOVED	640	SY	\$ 15.00	\$ 9,600.00	\$ 14.00	\$ 8,960.00	\$ 18.00	\$ 11,520.00	\$ 10.00	\$ 6,400.00	\$ 20.00	\$ 12,800.00	\$ 4.15	\$ 2,675.00
13	202	CONCRETE PAVEMENT REMOVED	1700	SF	\$ 2.00	\$ 3,400.00	\$ 1.90	\$ 3,230.00	\$ 2.50	\$ 4,250.00	\$ 2.00	\$ 3,400.00	\$ 2.00	\$ 3,400.00	\$ 2.10	\$ 3,570.00
14	202	ASPHALT DRIVEWAY REMOVAL	2250	SF	\$ 2.00	\$ 4,500.00	\$ 1.90	\$ 4,274.00	\$ 2.50	\$ 5,625.00	\$ 2.00	\$ 4,500.00	\$ 2.00	\$ 4,500.00	\$ 2.10	\$ 4,746.00
14A	202	REMOVE EXISTING STORM STRUCTURES	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 7,400.00	\$ 7,400.00	\$ 4,500.00	\$ 4,500.00	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00	\$ 3,200.00	\$ 3,200.00
14B	202	REMOVE EXISTING STORM PIPE (AS DIRECTED)	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 6,400.00	\$ 6,400.00
<b>ASPHALT PAVEMENT</b>																
15	254	PAVEMENT PLANING - 3" DEPTH	11500	SY	\$ 2.00	\$ 23,000.00	\$ 2.00	\$ 23,000.00	\$ 2.00	\$ 23,000.00	\$ 2.50	\$ 28,750.00	\$ 2.10	\$ 24,150.00	\$ 2.10	\$ 24,150.00
16	301	FULL DEPTH PAVEMENT REPAIR (AS DIRECTED)	191	CY	\$ 311.00	\$ 59,401.00	\$ 250.00	\$ 47,750.00	\$ 250.00	\$ 47,750.00	\$ 330.00	\$ 63,030.00	\$ 252.00	\$ 48,132.00	\$ 252.00	\$ 48,132.00
17	448	ASPHALT CONCRETE LEVELING COURSE (1.5" DEPTH)	478	CY	\$ 153.50	\$ 73,373.00	\$ 144.00	\$ 68,832.00	\$ 150.00	\$ 71,700.00	\$ 154.00	\$ 73,612.00	\$ 151.00	\$ 72,178.00	\$ 151.20	\$ 72,273.60
18	448	DEPTH	490	CY	\$ 158.00	\$ 77,420.00	\$ 144.00	\$ 70,560.00	\$ 150.00	\$ 73,500.00	\$ 156.00	\$ 76,440.00	\$ 151.00	\$ 73,990.00	\$ 151.20	\$ 74,088.00
19	301	ASPHALT CONCRETE FULL DEPTH WIDENING	61	CY	\$ 140.00	\$ 8,540.00	\$ 175.00	\$ 10,675.00	\$ 275.00	\$ 16,775.00	\$ 250.00	\$ 15,250.00	\$ 250.00	\$ 15,250.00	\$ 255.00	\$ 15,555.00
20	407	NONTRACKING TACKCOAT (@ 0.1 GAL/SY)	1150	GAL	\$ 1.00	\$ 1,150.00	\$ 4.00	\$ 4,600.00	\$ 5.00	\$ 5,750.00	\$ 0.01	\$ 11.50	\$ 4.25	\$ 4,887.50	\$ 4.20	\$ 4,830.00
21	448	BASE	130	SY	\$ 93.00	\$ 12,090.00	\$ 36.00	\$ 4,680.00	\$ 120.00	\$ 15,600.00	\$ 50.00	\$ 6,500.00	\$ 100.00	\$ 13,000.00	\$ 79.00	\$ 10,270.00
22	448	8" BASE	35	SY	\$ 124.00	\$ 4,340.00	\$ 40.00	\$ 1,400.00	\$ 150.00	\$ 5,250.00	\$ 65.00	\$ 2,275.00	\$ 120.00	\$ 4,200.00	\$ 84.00	\$ 2,940.00
<b>CONCRETE PAVEMENT</b>																
23	452	7" THICK CONCRETE DRIVEWAY APRON	1350	SF	\$ 8.00	\$ 10,800.00	\$ 8.75	\$ 11,812.50	\$ 10.50	\$ 14,175.00	\$ 7.50	\$ 10,125.00	\$ 9.00	\$ 12,150.00	\$ 8.20	\$ 11,070.00
24	452	8" THICK CONCRETE DRIVEWAY APRON	1850	SF	\$ 8.50	\$ 15,725.00	\$ 9.00	\$ 16,650.00	\$ 11.00	\$ 20,350.00	\$ 8.00	\$ 14,800.00	\$ 10.00	\$ 18,000.00	\$ 9.25	\$ 17,112.50
25	608	5" THICK CONCRETE SIDEWALK	3600	SF	\$ 6.50	\$ 23,400.00	\$ 5.50	\$ 19,800.00	\$ 7.00	\$ 25,200.00	\$ 6.00	\$ 21,600.00	\$ 8.00	\$ 28,800.00	\$ 6.00	\$ 21,600.00
26	SPEC	LUG CURB WITH 5" THICK SIDEWALK	12900	SF	\$ 8.00	\$ 103,200.00	\$ 7.50	\$ 96,750.00	\$ 9.50	\$ 122,550.00	\$ 10.00	\$ 129,000.00	\$ 12.00	\$ 154,800.00	\$ 9.00	\$ 116,100.00
27	608	CURB RAMP WITH IRONCAST DOMES	4	EA	\$ 700.00	\$ 2,800.00	\$ 400.00	\$ 1,600.00	\$ 600.00	\$ 2,400.00	\$ 450.00	\$ 1,800.00	\$ 500.00	\$ 2,000.00	\$ 400.00	\$ 1,600.00
28	609	ODOT TYPE 6 CURB	1045	LF	\$ 17.00	\$ 17,765.00	\$ 24.00	\$ 25,080.00	\$ 22.00	\$ 22,990.00	\$ 15.00	\$ 15,675.00	\$ 25.00	\$ 26,125.00	\$ 20.00	\$ 20,900.00
29	609	DRIVEWAYS	325	LF	\$ 17.00	\$ 5,525.00	\$ 24.00	\$ 7,800.00	\$ 22.00	\$ 7,150.00	\$ 15.00	\$ 4,875.00	\$ 25.00	\$ 8,125.00	\$ 20.00	\$ 6,500.00
30	609	ODOT TYPE 7 CURB AT BACK OF WALK	200	LF	\$ 34.00	\$ 6,800.00	\$ 32.00	\$ 6,400.00	\$ 33.50	\$ 6,700.00	\$ 35.00	\$ 7,000.00	\$ 50.00	\$ 10,000.00	\$ 25.00	\$ 6,250.00
31	SPEC	BRICK PAVERS	2000	SF	\$ 23.00	\$ 46,000.00	\$ 15.00	\$ 30,000.00	\$ 21.00	\$ 42,000.00	\$ 12.00	\$ 24,000.00	\$ 20.00	\$ 40,000.00	\$ 25.00	\$ 50,000.00
32	SPEC	CONCRETE RETAINING WALL	100	LF	\$ 721.00	\$ 72,100.00	\$ 1,100.00	\$ 110,000.00	\$ 1,150.00	\$ 115,000.00	\$ 1,000.00	\$ 100,000.00	\$ 1,200.00	\$ 120,000.00	\$ 1,000.00	\$ 100,000.00
<b>STORM SEWER &amp; UTILITY ADJUSTMENTS</b>																
33	638	ADJUST GAS & WATER VALVES & BOX TO GRADE	35	EA	\$ 350.00	\$ 12,250.00	\$ 200.00	\$ 7,000.00	\$ 450.00	\$ 15,750.00	\$ 50.00	\$ 1,750.00	\$ 300.00	\$ 10,500.00	\$ 490.00	\$ 17,150.00
34	638	RELOCATE AND ADJUST EXISTING FIRE HYDRANT TO	2	EA	\$ 2,300.00	\$ 4,600.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 8,000.00	\$ 4,000.00	\$ 8,000.00	\$ 3,000.00	\$ 6,000.00	\$ 500.00	\$ 1,000.00
35	611	ADJUST STORM OR SANITARY MANHOLE TO GRADE	25	EA	\$ 727.00	\$ 18,175.00	\$ 550.00	\$ 13,750.00	\$ 600.00	\$ 15,000.00	\$ 500.00	\$ 12,500.00	\$ 600.00	\$ 15,000.00	\$ 800.00	\$ 20,000.00
36	611	ADJUST AND REPAIR CATCH BASIN	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 950.00	\$ 1,900.00	\$ 1,250.00	\$ 2,500.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,225.00	\$ 4,450.00
37	611	RECONSTRUCT MANHOLE CONICAL	3	EA	\$ 2,400.00	\$ 7,200.00	\$ 1,500.00	\$ 4,500.00	\$ 2,250.00	\$ 6,750.00	\$ 1,000.00	\$ 3,000.00	\$ 2,000.00	\$ 6,000.00	\$ 3,760.00	\$ 11,280.00
38	611	FULL HEIGHT HEADWALL FOR 36" PIPE	1	EA	\$ 4,100.00	\$ 4,100.00	\$ 5,000.00	\$ 5,000.00	\$ 5,800.00	\$ 5,800.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,200.00	\$ 6,200.00
39	611	STORM SEWER MANHOLE NO. 3 (4FT DIA.)	7	EA	\$ 4,625.00	\$ 32,375.00	\$ 5,200.00	\$ 36,400.00	\$ 2,750.00	\$ 19,250.00	\$ 5,000.00	\$ 35,000.00	\$ 6,000.00	\$ 42,000.00	\$ 6,625.00	\$ 46,375.00
40	611	STORM SEWER MANHOLE NO. 3 (6FT DIA. BASE)	1	EA	\$ 5,500.00	\$ 5,500.00	\$ 5,600.00	\$ 5,600.00	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00

BID TABULATION  
 CAMARCO ROAD IMPROVEMENTS SOUTH CORPORATION LINE TO MIAMI AVENUE  
 MADEIRA, OH  
 17155

PAY ITEM SPEC.	DESCRIPTION	QTY	UNIT	RACK & BALLAUER		PRUS CONSTRUCTION		JOHN R. JURGENSEN		FORD DEVELOPMENT		FRED A. NEIMANN CO.		ADLETA CONSTRUCTION	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
41	SIORM SEWER MANHOLE NO. 3 (5FT DIA.) WITH CURB INLET	1	EA	\$ 5,865.00	\$ 5,865.00	\$ 6,000.00	\$ 6,000.00	\$ 4,000.00	\$ 4,000.00	\$ 7,000.00	\$ 7,000.00	\$ 6,500.00	\$ 6,500.00	\$ 7,500.00	\$ 7,500.00
42	GRATES	6	EA	\$ 4,900.00	\$ 29,400.00	\$ 3,850.00	\$ 23,100.00	\$ 3,350.00	\$ 20,100.00	\$ 4,000.00	\$ 24,000.00	\$ 4,500.00	\$ 27,000.00	\$ 5,000.00	\$ 30,000.00
43	CURB INLET (DOUBLE) TYPE C8 NO. 3 (MOUNTABLE)	1	EA	\$ 4,940.00	\$ 4,940.00	\$ 4,000.00	\$ 4,000.00	\$ 3,900.00	\$ 3,900.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,600.00	\$ 5,600.00
44	CATCH BASIN - TYPE CR NO. 2-28	1	EA	\$ 3,225.00	\$ 3,225.00	\$ 2,400.00	\$ 2,400.00	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,450.00	\$ 2,450.00
45	12" CONDUIT TYPE B, PVC (707.45 or 707.42)	30	LF	\$ 73.00	\$ 2,190.00	\$ 100.00	\$ 3,000.00	\$ 105.00	\$ 3,150.00	\$ 200.00	\$ 6,000.00	\$ 200.00	\$ 6,000.00	\$ 250.00	\$ 7,500.00
46	15" CONDUIT TYPE B, PVC (707.45 or 707.42)	40	LF	\$ 85.00	\$ 3,400.00	\$ 100.00	\$ 4,000.00	\$ 110.00	\$ 4,400.00	\$ 225.00	\$ 9,000.00	\$ 200.00	\$ 8,000.00	\$ 250.00	\$ 10,000.00
47	18" CONDUIT TYPE B, PVC (707.45 or 707.42)	305	LF	\$ 175.00	\$ 53,375.00	\$ 153.00	\$ 46,665.00	\$ 120.00	\$ 36,600.00	\$ 250.00	\$ 76,500.00	\$ 220.00	\$ 67,100.00	\$ 270.00	\$ 82,350.00
48	24" CONDUIT TYPE B, RCP (706.12)	120	LF	\$ 150.00	\$ 18,000.00	\$ 174.00	\$ 20,880.00	\$ 138.00	\$ 16,560.00	\$ 270.00	\$ 32,400.00	\$ 325.00	\$ 39,000.00	\$ 293.00	\$ 35,160.00
49	30" CONDUIT TYPE B, RCP (706.12)	230	LF	\$ 203.00	\$ 46,690.00	\$ 244.00	\$ 57,920.00	\$ 165.00	\$ 37,950.00	\$ 290.00	\$ 66,700.00	\$ 300.00	\$ 69,000.00	\$ 357.00	\$ 90,140.00
50	36" CONDUIT TYPE B, RCP (706.12)	130	LF	\$ 222.00	\$ 28,860.00	\$ 245.00	\$ 31,850.00	\$ 215.00	\$ 27,950.00	\$ 350.00	\$ 45,500.00	\$ 350.00	\$ 45,500.00	\$ 357.00	\$ 46,410.00
51	SPEC ADJUST SANITARY LATERAL AS DIRECTED	50	LF	\$ 100.00	\$ 5,000.00	\$ 50.00	\$ 2,500.00	\$ 80.00	\$ 4,000.00	\$ 50.00	\$ 2,500.00	\$ 100.00	\$ 5,000.00	\$ 50.00	\$ 2,500.00
52	STRM STRUCT.	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 1,850.00	\$ 1,850.00	\$ 1,400.00	\$ 1,400.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00
53	707.03 MULTI-PLATE PIPE ARCH (67H X 99"W)	5	LF	\$ 4,460.00	\$ 22,300.00	\$ 3,200.00	\$ 16,000.00	\$ 2,500.00	\$ 12,500.00	\$ 5,000.00	\$ 25,000.00	\$ 4,800.00	\$ 24,000.00	\$ 3,400.00	\$ 17,000.00
54	CONNECT TO EXISTING PIPE AS PER PLAN	3	EA	\$ 1,000.00	\$ 3,000.00	\$ 1,200.00	\$ 3,600.00	\$ 700.00	\$ 2,100.00	\$ 1,000.00	\$ 3,000.00	\$ 750.00	\$ 2,250.00	\$ 1,800.00	\$ 5,400.00
55	601.09 ROCK CHANNEL PROTECTION	10	CY	\$ 200.00	\$ 2,000.00	\$ 175.00	\$ 1,750.00	\$ 250.00	\$ 2,500.00	\$ 90.00	\$ 900.00	\$ 200.00	\$ 2,000.00	\$ 170.00	\$ 1,700.00
56	CONNECTION TO EXISTING LIGHTING CONTROL CABINET	1	LS	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 400.00	\$ 400.00	\$ 410.00	\$ 410.00	\$ 400.00	\$ 400.00	\$ 2,100.00	\$ 2,100.00
57	DUKE LIGHT POLE BASE, STYLE B (24" DIA. X 42" DEEP)	8	EA	\$ 1,590.00	\$ 12,720.00	\$ 1,590.00	\$ 12,720.00	\$ 1,675.00	\$ 13,400.00	\$ 1,750.00	\$ 14,000.00	\$ 1,700.00	\$ 13,600.00	\$ 2,652.00	\$ 21,216.00
58	2" CONDUIT, 725.05 - LIGHTING	750	LF	\$ 9.00	\$ 6,750.00	\$ 9.00	\$ 6,750.00	\$ 9.50	\$ 7,125.00	\$ 10.00	\$ 7,500.00	\$ 10.00	\$ 7,500.00	\$ 18.40	\$ 13,800.00
59	3" CONDUIT, 725.05 - LIGHTING	100	LF	\$ 25.00	\$ 2,500.00	\$ 25.00	\$ 2,500.00	\$ 26.00	\$ 2,600.00	\$ 30.00	\$ 3,000.00	\$ 30.00	\$ 3,000.00	\$ 37.00	\$ 3,700.00
60	SKID(18"x18"x24") 725.06	5	EA	\$ 1,170.00	\$ 5,850.00	\$ 1,170.00	\$ 5,850.00	\$ 1,200.00	\$ 6,000.00	\$ 1,285.00	\$ 6,425.00	\$ 1,250.00	\$ 6,250.00	\$ 1,000.00	\$ 5,000.00
61	CONNECTION TO EXISTING ELECTRIC PANEL	1	EA	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 400.00	\$ 400.00	\$ 410.00	\$ 410.00	\$ 400.00	\$ 400.00	\$ 1,500.00	\$ 1,500.00
62	PULL BOX MARKED "ELECTRIC" (NON-SKID)(18"x18"x24") 725.06	5	EA	\$ 1,170.00	\$ 5,850.00	\$ 1,170.00	\$ 5,850.00	\$ 1,280.00	\$ 6,250.00	\$ 1,285.00	\$ 6,425.00	\$ 1,250.00	\$ 6,250.00	\$ 1,000.00	\$ 5,000.00
63	PULL BOX MARKED "ELECTRIC" (NON-SKID)(17"x30"x24") 725.06	1	EA	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	\$ 900.00	\$ 900.00	\$ 940.00	\$ 940.00	\$ 900.00	\$ 900.00	\$ 635.00	\$ 635.00
64	2" CONDUIT, 725.05 - ELECTRIC	750	LF	\$ 9.00	\$ 6,750.00	\$ 9.00	\$ 6,750.00	\$ 9.50	\$ 7,125.00	\$ 10.00	\$ 7,500.00	\$ 10.00	\$ 7,500.00	\$ 18.40	\$ 13,800.00
65	3" CONDUIT, 725.05 - ELECTRIC	150	LF	\$ 25.00	\$ 3,750.00	\$ 25.00	\$ 3,750.00	\$ 26.00	\$ 3,900.00	\$ 30.00	\$ 4,500.00	\$ 30.00	\$ 4,500.00	\$ 37.00	\$ 5,550.00
66	LOW PROFILE ENCLOSURE WITH GFCCI DUPLIX OUTLET	13	EA	\$ 615.00	\$ 7,995.00	\$ 615.00	\$ 7,995.00	\$ 650.00	\$ 8,450.00	\$ 675.00	\$ 8,775.00	\$ 650.00	\$ 8,450.00	\$ 400.00	\$ 5,200.00
MISCELLANEOUS															
67	661 STREET TREES - "GREENSPIRE" LINDEN 3" B&B	8	EA	\$ 650.00	\$ 5,200.00	\$ 600.00	\$ 4,800.00	\$ 650.00	\$ 5,200.00	\$ 950.00	\$ 7,600.00	\$ 850.00	\$ 6,800.00	\$ 920.00	\$ 7,360.00
68	SPEC TREE WELL (INCL. GRATE, FRAME & BRICK WRAP)	8	EA	\$ 2,230.00	\$ 17,840.00	\$ 2,750.00	\$ 22,000.00	\$ 2,300.00	\$ 18,400.00	\$ 2,300.00	\$ 18,400.00	\$ 2,300.00	\$ 18,400.00	\$ 2,715.00	\$ 21,720.00
69	606 GUARDRAIL (MGS 4.5)	125	LF	\$ 25.00	\$ 3,125.00	\$ 27.20	\$ 3,400.00	\$ 29.00	\$ 3,625.00	\$ 30.00	\$ 3,750.00	\$ 30.00	\$ 3,750.00	\$ 26.25	\$ 3,281.25
70	606 ROUNDED W-BEAM END SECTION	2	EA	\$ 975.00	\$ 1,950.00	\$ 65.00	\$ 130.00	\$ 70.00	\$ 140.00	\$ 70.00	\$ 140.00	\$ 75.00	\$ 150.00	\$ 1,023.00	\$ 2,046.00
71	606 GUARDRAIL (TYPE S)	180	LF	\$ 22.00	\$ 3,960.00	\$ 18.50	\$ 3,330.00	\$ 19.50	\$ 3,510.00	\$ 20.00	\$ 3,600.00	\$ 20.00	\$ 3,600.00	\$ 23.10	\$ 4,158.00
72	606 GUARDRAIL END TREATMENT TYPE E (incl. 50" G.R.)	1	LS	\$ 2,400.00	\$ 2,400.00	\$ 2,320.00	\$ 2,320.00	\$ 2,450.00	\$ 2,450.00	\$ 2,550.00	\$ 2,550.00	\$ 2,500.00	\$ 2,500.00	\$ 2,520.00	\$ 2,520.00
73	606 REMOVE EXISTING GUARDRAIL STRIPING (THERMOPLASTIC)	100	LF	\$ 5.00	\$ 500.00	\$ 2.00	\$ 200.00	\$ 2.50	\$ 250.00	\$ 2.20	\$ 220.00	\$ 5.00	\$ 500.00	\$ 5.25	\$ 525.00
74	644 LANE ARROW	3	EA	\$ 75.00	\$ 225.00	\$ 75.00	\$ 225.00	\$ 80.00	\$ 240.00	\$ 82.00	\$ 246.00	\$ 85.00	\$ 255.00	\$ 78.75	\$ 236.25
75	644 EDGE LINE (4" WHITE SOLID)	6500	LF	\$ 0.45	\$ 2,925.00	\$ 0.45	\$ 2,925.00	\$ 0.50	\$ 3,250.00	\$ 0.50	\$ 3,250.00	\$ 0.50	\$ 3,250.00	\$ 0.50	\$ 3,250.00
76	644 CENTERLINE (4" DOUBLE YELLOW)	3200	LF	\$ 0.65	\$ 2,080.00	\$ 0.65	\$ 2,080.00	\$ 0.70	\$ 2,240.00	\$ 0.70	\$ 2,240.00	\$ 0.75	\$ 2,400.00	\$ 0.70	\$ 2,240.00
77	644 CHANNELING LINE (6" WHITE)	100	LF	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.10	\$ 110.00	\$ 1.10	\$ 110.00	\$ 1.10	\$ 110.00	\$ 1.05	\$ 105.00
78	644 CROSSWALK LINE (6" WHITE)	350	LF	\$ 2.25	\$ 787.50	\$ 2.25	\$ 787.50	\$ 2.50	\$ 875.00	\$ 2.50	\$ 875.00	\$ 2.50	\$ 875.00	\$ 2.40	\$ 840.00
79	644 STOP BAR (24" WHITE)	175	LF	\$ 4.25	\$ 743.75	\$ 4.25	\$ 743.75	\$ 5.00	\$ 875.00	\$ 4.65	\$ 813.75	\$ 5.00	\$ 875.00	\$ 4.50	\$ 840.00
80	644 PAVEMENT TEXT (ONLY)(WHITE)	1	EA	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 100.00	\$ 100.00	\$ 105.00	\$ 105.00	\$ 110.00	\$ 110.00	\$ 100.00	\$ 100.00
81	630 REMOVE, STORE & REINSTALL ROADWAY SIGNAGE	5	EA	\$ 150.00	\$ 750.00	\$ 235.00	\$ 1,175.00	\$ 175.00	\$ 875.00	\$ 165.00	\$ 825.00	\$ 200.00	\$ 1,000.00	\$ 160.00	\$ 800.00





## **POLICE CHIEF REPORT**

David A. Schaefer

February 25, 2019

- For the month of January Auxiliary officers worked:

- Mayor's Court

- Internet Investigations I

Detective Rick Byram attended a three day internet investigation class at the Ohio Peace Officer Training Academy. This course is structured for officers responsible for investigating crimes involving the Internet, and those needing to use the Internet as an investigative tool. Officers learned about the structure and features of the Internet, types of Internet crimes and fraud, investigative resources, legal and ethical issues, case preparation, e-mail and IP tracing.

- National Integrated Ballistics Information Network (NIBIN)

Officers Freeman, Mitchell, Vogel, Detective Byram and Lt. Phillips received training from the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) for the National Integrated Ballistics Information Network (NIBIN). Specifically, the acquisition of cartridge cases and test firings into the Integrated Ballistic Identification System (IBIS). The officers learned the basics of evidence collection, how to recognize the various marks firearms produce and how to perform correlations between bullet casings and the firearm.

- Madeira Police Department statistics for January 2018

# Madeira Police Department Statistics for January, 2019

Description	Current Month	Year To Date	2018 Month	2018 Year to Date	Description	Current Month	Year To Date	2018 Month	2018 Year to Date
Hamilton County Calls	184	184	191	191	Alarms	40	40	33	33
Auto Accident Investigations	16	16	12	12	Security Checks	766	766	810	810
Auto Accident Citations	8	8	9	9	Motorist Assistance	14	14	7	7
Hazardous Traffic Citations	53	53	39	39	Suspicious Person / Vehicle	30	30	17	17
Other Traffic Citations	17	17	30	30	Domestics	4	4	4	4
Parking Citations	4	4	8	8	Animal Complaints	14	14	3	3
OVI (DUI) Citations	1	1	2	2	Animal Citations	0	0	0	0
Written Traffic Warnings /COP	49	49	37	37	Traffic Complaints	13	13	10	10
Felony Arrests	0	0	3	3	Traffic Details/Directed Patrols	249	249	244	244
Misdemeanor Arrests	6	6	5	5	Juvenile Complaints	2	2	5	5
Minor Misdemeanor Citations	3	3	5	5	Juvenile Arrests	0	0	2	2
Capias/Recites	29	29	16	16	Life Squad Assistance	48	48	78	78
Vacation Checks	210	210	97	97	Fire Run Assistance	20	20	8	8
Places Found Open	13	13	15	15	School Visits	133	133	81	81
Solicitor Complaints	6	6	2	2	Other Department Assistance	19	19	14	14
Zoning Complaints	7	7	7	7	Self-Initiated Details/Misc.	184	184	365	365

Vehicle Assessment -- Repair Costs			
Car #/Year/Make	Mileage	Current Month	Current Year
Car #113/2013 Tahoe	81,405	\$1,342.35	\$1342.35
Car #115/2015 Tahoe	30,752	\$217.26	\$217.26
Car #116/2016 Tahoe	43,211	\$0.00	\$0.00
Car #117/2017 Tahoe	22,653	\$49.00	\$49.00
Car #118/2018 Charger (K9)	5,983	\$0.00	\$0.00
Car #119/2019 Tahoe	2,638	\$0.00	\$0.00
2019 New Car	n/a	n/a	n/a
2013 Impala/Chief	103,473	\$0.00	\$0.00
2013 Impala/Detective	96,450	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$1608.61</b>	<b>\$1608.61</b>

Mayor's Court Report	
2019	2018
Fines	\$7,294.00
Seatbelt	\$0.00
Costs	\$1,280.00
Computer Fund	\$805.00
Bonds	\$0.00
Capias Fees	\$555.00
Expungements	\$0.00
<b>Total</b>	<b>\$9,934.00</b>

**RESOLUTION NO 13-19**

**AMENDING RESOLUTION NO. 31-17 AUTHORIZING ADDITIONAL FEES TO  
BRANDSTETTER CARROLL, INC. FOR DESIGN SERVICES FOR THE  
CAMARGO ROAD PROJECT**

WHEREAS, City Council authorized the City Manager to contract with Brandstetter Carroll, Inc. for design services for the Camargo Road Street Improvement Project, and

WHEREAS, Brandstetter Carroll, Inc., as the City's Engineering consultant, is qualified to perform design, bid preparation and inspection services for all three projects; and

WHEREAS, due to a substantial increase in the estimated cost of the project, the amount of time required to complete the design, construction documents and specifications increased as well; and

WHEREAS, The City Manager has reviewed and is recommending an increase in the fees to be paid to Brandstetter Carroll for the additional professional services necessary to bid the project.

NOW, THEREFORE, BE IT RESOLVED BY the Council of the City of Madeira, State of Ohio:

**Section 1.** That the City Manager is hereby authorized to pay Brandstetter Carroll, Inc., the sum of Forty-Seven Thousand, One Hundred Dollars (\$47,100.00) for the purpose of providing additional design services for the Camargo Road Project as follows:

• Field Survey/Base (culvert crossings)	\$ 2,500.00
• Construction Documents	33,600.00
• Construction Administration	<u>11,000.00</u>
	\$47,100.00

**Section 2.** That the agreement for this project shall provide for additional design services as provided on the attached Exhibit "A" which is incorporated herein by reference.

**Section 3.** That the funds for said expenditures shall be appropriated in and expended from the Traditions TIF Fund.

**Section 4.** That this Resolution shall take effect and be in force from and after the earliest period allowed by law.

***This Resolution is not subject to referendum per Article XII, Section 3 of the Madeira Home Rule Charter.***



**BRANDSTETTER  
CARROLL INC**  
ARCHITECTS . ENGINEERS . PLANNERS

**RESOLUTION 13-19  
EXHIBIT "A"**

December 11, 2018

2360 Chauvin Dr  
LEXINGTON  
KY 40517  
859.268.1933  
FX: 859.268.3341

Mr. Thomas Moeller, City Manager  
City of Madeira  
7141 Miami Avenue  
Madeira, Ohio 45243

308 East 8<sup>th</sup> St  
CINCINNATI  
OH 45202  
513.651.4224  
FX: 513.651.0147

RE: Camargo Road Improvements

Dear Mr. Moeller:

This letter is a follow up to our project review meetings as well as the additional storm investigation of the existing storm system serving the area of the Traditions site.

The scope of the project includes the following:

1. Replace the existing streetscape from Miami Avenue, approximately 170LF on the south side and 330 LF on the north side.
2. Incorporate the Traditions streetscape into the documents.
3. Replace the existing storm from the old Morrison Place south to "new" Morrison and then to Camargo Creek. This will eliminate the blind tee, solid lid storm structures and address issues with the Traditions site drainage.
4. Replace the eight storm culvert crossings on Camargo from south of Burman Woods subdivision to the corporate line. These replacements are as a result of the storm videos.

1220 West 6<sup>th</sup> St  
Suite 300  
CLEVELAND  
OH 44113  
216.241.4480  
FX: 216.736.7155

17300 Preston Rd  
Suite 310  
DALLAS  
TX 75252  
469.941.4926  
FX: 469.941.4112

Per our November Plan Review Meeting, the total construction budget has increased approximately \$700,000.

We are requesting the following additional lump sum fees:

Field Survey/Base (culvert crossings)	\$2,500.00
Construction Documents	33,600.00
Construction Administration	<u>11,000.00</u>
Total	\$47,100.00

The terms and conditions of the Master Agreement shall apply.

BCI is in the process of completing the construction documents with the intention of advertising and bidding in January 2019.

Please review and contact us with questions.

Sincerely,  
BRANDSTETTER/CARROLL, INC.



Bruce G. Brandstetter, P.E.  
Senior Vice President

BGB/smb

**PROPOSED BY:**  
**BRANDSTETTER CARROLL INC.**

**ACCEPTED BY:**  
**CITY OF MADEIRA, OHIO**

\_\_\_\_\_  
Signature  
Benjamin E. Brandstetter  
\_\_\_\_\_  
Printed Name  
President  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

**RESOLUTION NO. 14-19**

**AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT  
WITH THE RACK & BALLAUER EXCAVATING COMPANY  
FOR THE CAMARGO ROAD STREET IMPROVEMENT PROJECT**

WHEREAS, bids were received and opened on the Camargo Road Street Improvement Project; and

WHEREAS, the Rack & Ballauer Excavating Company bid of (\$1,606,073.25) is determined to be the lowest and best bid in terms of quality, service and adaptability to the requirements of the municipality.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Madeira, State of Ohio:

**Section 1.** That the City Manager is hereby authorized to enter into a contract with Rack & Ballauer Excavating Company for the Camargo Road Street Improvement Project.

**Section 2.** That said contract shall be in an amount not to exceed One Million, Six Hundred, Six Thousand, Seventy-Three Dollars and Twenty-Five Cents (\$1,606,073.25) as per specifications set forth in the bid documents to include pavement, curbs, sidewalks, storm water improvements from Miami Avenue west to the south corporation line of Camargo Road.

**Section 3.** That the Treasurer is hereby authorized to pay an amount not to exceed One Million, Six Hundred, Six Thousand, Seventy-Three Dollars and Twenty-Five Cents (\$1,606,073.25) upon proper presentation of vouchers thereof. Payment shall be expended from the SR-21 Street Repair Fund, the OPWC Fund and the Traditions TIF.

**Section 4.** That this Resolution shall take effect from and after the earliest period allowed by law.

***This Resolution is not subject to referendum per Article XII, Section 3 of the Madeira Home Rule Charter.***