

THE BOARD OF ATHENS COUNTY COMMISSIONERS, met in regular session, April 30th, 2019, with Lenny Eliason *absent*, Charlie Adkins and Chris Chmiel in attendance.

AGENDA

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the following agenda:
 ATHENS COUNTY BOARD OF COUNTY COMMISSIONERS
 Meeting Agenda for April 30, 2019 - Convenes at 9:30 a.m.

Approve Agenda

Approve Minutes from April 15th & April 23, 2019

Approve Appropriations, Transfers, New Line Items Requests/Changes

Probate/Juvenile Court - PCT/JCT Tech Grant Receipts	SCO Technology Grant	284-2284-412500
Expenditures	Equip. & Software	284-3284-550100
	Other	284-3284-560100

Approve Bills

09:30 Engineer - Bid Awards - CR34/CR48 & CR20/CR42 Landslide Projects
 09:35 Engineer - Bid Opening - Poston Station Road Rehab.
 09:45 DJFS - Jean Demosky
 10:00 Treasurer, Ric Wasserman - County Finance Updates
 10:15 ACBDD - Arian Smedley
 10:30 HAPCAP - Jessie Schmitzer
 10:45 EMS - Rick Callebs

~ AGENDA ITEMS

Amended Certificate
 Utility Permit
 Data Board Recommendations
 HDR Pay Request #16
 (Dick Planisek) Architect Agrmt.
 Lavelle Pay Request #17

~TRAVEL

Common Pleas
 Judge McCarthy - OCPJA Summer Conf. - June 18-21 - Cincinnati, Oh.
 Judge Patrick Lang - OCPJA Summer Conf. - June 18-21 - Cincinnati, Oh.

Auditor Jill Thompson
 Auditor of State Roundtable - April 23 - Marietta, Oh.

WDB Dir., Area 14 - Laurie McKnight
 Advisory Board Mtg. - The Career Center in Marietta - May 3 - Marietta
 Monitoring visits for NDWG - May 7 - Perry County
 Monitoring visits for NDWG - May 14 - Gallia / Meigs Community Action

DJFS Dir. Jean Demosky
 Dist. Dir. Mtg. - April 30 - Jackson Co. DJFS

~ADJOURNMENT

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

MINUTES

A motion was made by Mr. Adkins and seconded by Mr. Chmiel approving the minutes from April 15th and April 23rd, 2019.
 The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

APPROPRIATIONS, TRANSFERS, NEW LINE ITEMS REQUESTS/CHANGES

A motion was made by Mr. Adkins and seconded by Mr. Chmiel approving the Appropriations, Transfers, New Line Items Requests/Changes submitted and processed through the Auditor's Office by various Departments. Dated: April 30, 2019 - Budget Transfers and Amendments. Copies on file in Commissioner's Office.

Additional:

Probate/Juvenile Court - PCT/JCT Tech Grant

Receipts SCO Technology Grant 284-2284-412500

Expenditures Equip. & Software 284-3284-550100
Other 284-3284-560100

(Copied to page 267).

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

APPROVE BILLS

A motion was made by Mr. Adkins and seconded by Mr. Chmiel approving the payment of the required County Bills, which are included in the Auditor's Office INVOICE TRACKING REPORT - From: 4/24/2019 To: 4/30/2019 and the bills are hereby the same and authorize the County Auditor to issue warrants on the County Treasurer for payment in the same. Complete list of bills maintained in the Auditor's office.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

ENGINEER - BID AWARD - CR34 / CR48-2.54 LANDSLIDE REPAIRS

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to acknowledge receipt of all bids for this project as follows; and award the project to the apparent low bidder, Alan Stone with a bid of \$346,590.00. The Engineer did get permission from the Ohio EMA to award the CR34-CR48 project - Engineer's Estimate: \$814,981.00.

Alan Stone Co., Inc. \$346,590.00
George J. Igel & Co., Inc. \$381,271.50
Shelly & Sands, Inc. \$559,954.00

(Bid Tab copied to page 268).

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

ENGINEER - BID AWARD - CR20-2.82 / CR42-4.48 LANDSLIDE REPAIRS

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to acknowledge receipt of all bids for this project as follows; and award the project to the apparent low bidder, George J. Igel with a bid of \$398,438.10. The Engineer did get permission from ODOT to award the CR20-CR42 project - Engineer's Estimate: \$684,480.15.

George J. Igel & Co., Inc. \$398,438.10
Alan Stone Co., Inc. \$441,354.00
Shelly & Sands, Inc. \$500,185.05

(Bid Tab copied to page 269).

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent;; Mr. Adkins, yea; Mr. Chmiel, yea.

ENGINEER - BID OPENING - 9:35 - POSTON STATION ROAD REHABILITATION PROJECT

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to acknowledge receipt of the following Bids for the Poston Station Road Rehabilitation Project - Engineer's Estimate: \$228,805.60.

York Paving \$247,028.80
Shelly & Sands, Inc. \$193,690.00
McKee Paving \$205,483.24

The Bids will be reviewed by the County Engineer, Jeff Maiden.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

DJFS - DIR. JEAN DEMOSKY, AGENDA

COMMISSIONERS

4-30-19

ACDJFS

1. County Family Services Planning Committee
 - a. Request to appoint Keith Wiens
 - b. Request to appoint Brandie Pierce (See motions below)
 - c. Request to appoint Kelly Hatas
2. Workforce Development Board
 - a. Request to appoint Ted Linscott
3. Facilities
 - a. Insurance - Still discussing quotes on Insurance for 510 W. Union Bldg.
4. Contracts
 - a. Pentajay
 - b. EDMS Migration for CSEA

DJFS - CO. FAMILY SERVICES PLANNING COMMITTEE APPOINTMENTS

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the following appointments to the County Family Services Planning Committee, as recommended by DJFS Dir. Jean Demosky:

Keith Wiens
Brandie Pierce
Kelly Hatas

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

DJFS - WORKFORCE DEVELOPMENT BOARD - APPOINTMENT

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the appointment of Ted Linscott to the Workforce Development

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the appointment of Ted Linscott to the Workforce Development Board, as requested by DJFS Dir. Jean Demosky.
The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

DJFS - PENTAJAY COMPANY LEASE

A motion was made by Mr. Adkins and seconded by Mr. Chmiel authorizing DJFS Dir. Jean Demosky to sign the Pentajay Company Lease Agreement. Premises: 70 N. Plains Road, The Plains, OH. Units 1-5. Terms: June 1, 2019 thru May 31, 2020. Rent: \$4,430.00 each month. Copy of agreement on file in Commissioners Office.
The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

DJFS - NORTHWOODS CONSULTING PARTNERS, INC. AGREEMENT FOR PROFESSIONAL SERVICES

A motion was made by Mr. Adkins and seconded by Mr. Chmiel authorizing DJFS Dir. Jean Demosky to sign the Northwoods Consulting Partners, Inc. Agreement for Professional Services. Northwoods shall provide County with professional services to transfer child support documentation from the existing ACDJFS DMS system to the State of Ohio EDMS system. Payment: \$0.02 per page, up to a maximum not to exceed \$23,000.00. Copy of agreement on file in Commissioners Office.
The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

ACBDD - BRIAN DAVIS - 2018 ANNUAL REPORT PRESENTATION

Superintendent Brian Davis presented the Athens County Board of Developmental Disabilities 2018 Annual Report to the Commissioners. Copy of Report on file in Commissioners Office. Highlights include: In 2018, the number of individuals served increased by 10% over the previous year. The 3 year ATCO transition process is completed, as of December 2018. The 3 year strategic plan has been established with the Agency's new vision, mission and value statement, to serve our community with compassion, innovation and transparency.

TREASURER, RIC WASSERMAN - 4th Quarter 2018 and 1st QUARTER 2019 - COUNTY FINANCE UPDATES

Treasurer, Ric Wasserman presented the Commissioners with the 4th quarter 2018 and 1st quarter 2019 Accounts and Fund Recap Reports. On track to meet or exceed interest projections for the year. He reported that interest rates are falling a little, starting to do 3 year commitment lock ins to hold interest rates. Update on custodial interest rates. He will have a report on paper to present to the Commissioners. With the Munis conversion there has been a delay in the cash balancing Audit, which continues with help from Julian Grube, Inc., services. Delinquency collections overall up 25%. Reports on file in Commissioners Office.

HAPCAP - JESSIE SCHMITZER ATHENS PUBLIC TRANSIT

Transportation Mobility Mgr., Jessie Schmitzer, to discuss funding for the new Athens Public Transit - Nelsonville & Albany Transportation Pilot Projects, (Line 7) - set for a pilot launch in August 2019. Cost for one year: \$180,000.00. - 6 months: \$90,000.00. Waiting on a Sisters Health Foundation grant of \$14,000.00, and provided a list of current commitments from local entities. Also discussed was a feasibility study of the facility, and a request for a 1/4 percent sales tax. She will discuss this further at next week's Commissioner's meeting.

HAPCAP - EXPENDITURE APPROVED FOR TRANSPORTATION LINE 7 PROJECT

A motion was made by Mr. Adkins and seconded by Mr. Chmiel approving the financial commitment expenditure of \$5,000.00, from the Commissioner Other line item, for the Line 7 Pilot Project.
The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

EMS - RESIGNATION OF PARAMEDIC KELLY MacDONALD

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to accept the resignation of part time Paramedic Kelly MacDonald, as recommended by EMS Chief Rick Callebs.
The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

EMS - NEW HIRES

A motion was made by Mr. Adkins and seconded by Mr. Chmiel accepting the new hires of the following individuals, as recommended by EMS Chief Rick Callebs:

Part Time Paramedics	Part Time EMT's
Donnica Dixon	Tess Buisset
Ben Browning	Thomas Butchko

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

EMS - LEVY REQUEST CERTIFICATE OF ESTIMATED PROPERTY TAX

Mr. Adkins moved to request the Athens County Auditor to prepare a "Certificate of Estimated Property Tax Revenue" for the purpose of placing a renewal levy on the ballot in the General Election for the EMS Levy for 1 (one) mill (O.R.C. 5705.19U) to be taxed for the year of 2020 and to begin collection in 2021. The purpose of a renewal levy is for operational and maintenance of Emergency Medical Services.

Mr. Chmiel seconded the motion.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Chmiel, yea ; Mr. Adkins, yea.

EMS POLICY UPDATES

A motion was made by Mr. Adkins and seconded by Mr. Chmiel approving the following updated SOG Policy changes / additions as recommended by EMS Chief Rick Callebs:

SOG 7-85 Management of Controlled Substances:

* When a Schedule II Controlled Substance is utilized for patient care, the administering paramedic will complete the Controlled Substance Use Form. If a partial dose remains, it can be disposed at the receiving facility in a manner that renders the drug unusable and non-retrievable as defined by the Title 21 CFR, Part 1317.90.

* Destruction of Controlled Substances will occur at each station in a manner to render it unusable and non-retrievable as defined by the Title 21 CFR, Part 1317.90 (see note) and shall be witnessed by two Athens County EMS paramedics.

SOG 7-78 Mandatory Training Hours:

* Occasionally, outside training may be substituted for mandatory training conducted by Athens County EMS. Employees wishing to substitute outside training must make a variance request in writing to the Training Coordinator. A course outline must accompany the request and a certificate of completion must be filed when the course has been completed.

* The decision to accept outside training in lieu of in-house training shall be at the discretion of the Training Coordinator.

SOG 7-71 Training Department Policy:

* Individual employees are responsible for maintaining a physical record of all CE hours.

* In the event you are audited by the Ohio Department of Public Safety, Athens County EMS can issue a printout that is acceptable to the State of Ohio as a legal record for all hours obtained from our agency. Please note that CEUs obtained from outside training centers (Med Flight, Air Evac, Hocking College, etc.) must be verified by that agency and those certificates and/or hours will not be entered into your ACEMS training database.

* Certificates of Continuing Education will be kept by the Athens County EMS Training Department

SOG 7-83 Daily Operations - Cleaning, Restocking, Inventory Control

* Oxygen bottles shall be refilled on an as needed basis, allowing no less than 1000 lbs. of pressure to remain at any time. When refilling oxygen bottles, the Oxygen Fill Log must be completed.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

AMENDED CERTIFICATE

A motion was made by Mr. Adkins and seconded by Mr. Chmiel acknowledging receipt of the Amended Certificate, dated April 30, 2019 prepared by Jill Thompson, Athens County Auditor.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

ACBDD - PURCHASE OF 18 IPOD TOUCH DEVICES APPROVED

A motion was made by Mr. Adkins and seconded by Mr. Chmiel approving the request by Mr. Steve Kramer, ACBDD, to purchase 18 iPod Touch devices, as recommended by the Data Processing Board. These will be used by teachers and aides to track student behavior.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

US50 SEWER - HDR PAY REQUEST #16

A motion was made by Mr. Adkins and seconded by Mr. Chmiel approving the HDR Engineering Pay Request #16, in the amount of \$44,778.08 for the US50 Sanitary Sewer Project.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

ARCHITECT AGREEMENT - DICK PLANISEK - ADA COMPLIANT PARKING / CLINE BLDG.

A motion was made by Mr. Adkins and seconded by Mr. Chmiel authorizing Commissioner Chmiel's signature on the Agreement to Provide Design Services for the Upgrade of ADA Compliant Parking at the Cline Building, as follows:

Dick Planisek, Architect

8 Forest Street Athens, Ohio 45701

7 40-594-6005 dickplanisek@gmail.com

April 10, 2019

Agreement to Provide Design Services

To: Athens County Commissioners; Owner

From: Dick Planisek, Architect

Project: Upgrade of ADA Compliant Parking at Cline Building

Project Description:

The existing parking lot behind the Cline Building does not provide ADA (handicapped) parking in compliance with current ADA guidelines. This project will alter the configuration and grading of the existing lot to provide two accessible spaces, one conforming to the "van accessible" criteria of the 2010 ADA Standards for Accessible Design as issued by The Department of Justice.

The architect will develop a design/construction plan and construction details for the required conforming parking spaces. Details will include minor materials specifications to facilitate competitive bidding of the construction work. I will also provide three visits to the site during the construction phase to observe the construction progress. All bidding and contract award activities to be provided by Owner.

Work to include :

Fee:

Measuring of all existing site conditions.

Development of Site Demolition Plan; New Construction Plan, including Construction

Details and Materials Specifications; Storm Water Management Plan

Submission of Storm Water Management Plan to the City of Athens.

Up to three site visits during construction

\$ 1,200 for design and documents preparation, including printing.

\$ 300 for surveying consultant

\$ 50 Permit fee to City of Athens.

Any additional services, such as Owner requested design changes, will be billed separately at a rate of \$80.00 per hour, based on approval of the Owner.

Payment schedule:

80% of design and documents fee (\$ 960), plus surveying consultant and permit fees due upon submission of final documents to the Owner.

Balance due at completion of construction.

Please contact me at the above phone number or e-mail should you have any questions.

/s/ Dick Planisek, Architect

/s/ Chris Chmiel, Athens County Commissioners Copy of agreement on file in Commissioners Office.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

US50 SEWER PROJECT - LAVELLE PAY REQUEST #17

A motion was made by Mr. Adkins and seconded by Mr. Chmiel approving the Lavelle Pay Request, in the amount of \$180,000.00 for the US50 Sewer Project, Legal Fees.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.

TRAVEL

A motion was made by Mr. Adkins and seconded by Mr. Chmiel approving the following Travel:

Common Pleas

Judge McCarthy - OCPJA Summer Conf. - June 18-21 - Cincinnati, Oh.

Judge Patrick Lang - OCPJA Summer Conf. - June 18-21 - Cincinnati, Oh.

Auditor Jill Thompson

Auditor of State Roundtable - April 23 - Marietta, Oh.

WDB Dir., Area 14 - Laurie McKnight

Advisory Board Mtg. - The Career Center in Marietta - May 3 - Marietta

Monitoring visits for NDWG - May 7 - Perry County

Monitoring visits for NDWG - May 14 - Gallia / Meigs Community Action

DJFS Dir. Jean Demosky

Dist. Dir. Mtg. - April 30 - Jackson Co. DJFS

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.


ADJOURN

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to adjourn the above meeting.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.



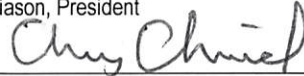
JoAnn Rockhold, Clerk



Julie Brooks, Assistant Clerk

ABSENT

Lenny Eliason, President



Chris Chmiel, Vice-President



Charlie Adkins

ATH-CR34/48-2.54/VAR LANDSLIDE REPAIRS PROJECT
Bid Tabulation - 4/29/2019

Engineer's Estimate

Alan Stone Co., Inc.

Inc.

Shelly & Sando, Inc.

REF NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
PART 1 - CR34-2.54												
1	201	CLEARING AND GRUBBING	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00
2	202	PAVEMENT REMOVED	350	SY	\$ 20.00	\$ 7,000.00	\$ 8.00	\$ 2,800.00	\$ 8.00	\$ 2,800.00	\$ 10.00	\$ 3,500.00
3	203	EMBANKMENT	15	CY	\$ 20.00	\$ 300.00	\$ 27.00	\$ 405.00	\$ 70.00	\$ 1,050.00	\$ 30.00	\$ 450.00
4	254	SUBGRADE COMPACTION	350	SY	\$ 10.00	\$ 3,500.00	\$ 2.00	\$ 700.00	\$ 6.00	\$ 2,100.00	\$ 5.00	\$ 1,750.00
5	304	AGGREGATE BASE	78	CY	\$ 72.00	\$ 5,616.00	\$ 77.00	\$ 6,006.00	\$ 65.00	\$ 5,070.00	\$ 75.00	\$ 5,850.00
6	422	DOUBLE CHIP SEAL	350	SY	\$ 30.00	\$ 10,500.00	\$ 6.00	\$ 2,100.00	\$ 12.33	\$ 4,315.50	\$ 30.00	\$ 10,500.00
7	507	STEEL PILES, MISC.:SOLDIER PILE HP10X42	850	FT	\$ 75.00	\$ 64,500.00	\$ 24.00	\$ 20,640.00	\$ 30.00	\$ 25,800.00	\$ 25.00	\$ 21,500.00
8	524	PLUG PILES, 30" DIAMETER, AS PER PLAN	376	FT	\$ 100.00	\$ 37,600.00	\$ 59.00	\$ 22,184.00	\$ 60.00	\$ 22,560.00	\$ 125.00	\$ 47,000.00
9	524	DRILLED SHAFTS, 24" DIAMETER, AS PER PLAN	860	FT	\$ 150.00	\$ 129,000.00	\$ 54.00	\$ 46,440.00	\$ 50.00	\$ 43,000.00	\$ 85.00	\$ 73,100.00
10	617	COMPACTED AGGREGATE, AS PER PLAN	17	CY	\$ 100.00	\$ 1,700.00	\$ 101.00	\$ 1,717.00	\$ 115.00	\$ 1,955.00	\$ 110.00	\$ 1,870.00
11	659	SEEDING AND MULCHING	390	SY	\$ 10.00	\$ 3,900.00	\$ 6.00	\$ 2,340.00	\$ 3.00	\$ 1,170.00	\$ 4.00	\$ 1,560.00
12	614	MAINTAINING TRAFFIC	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00
13	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,250.00	\$ 4,250.00
14	624	MOBILIZATION	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 12,000.00	\$ 12,000.00	\$ 4,000.00	\$ 4,000.00	\$ 10,000.00	\$ 10,000.00
15	103	PREMIUM FOR PERFORMANCE BOND AND FOR PAYMENT BOND	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 550.00	\$ 550.00	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00
TOTAL PART 1 - CR34-2.54 =						\$ 299,616.00		\$ 123,882.00		\$ 125,520.50		\$ 187,330.00
PART 2 - CR34-2.66												
16	201	CLEARING AND GRUBBING	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00
17	202	PAVEMENT REMOVED	174	SY	\$ 20.00	\$ 3,480.00	\$ 8.00	\$ 1,392.00	\$ 10.00	\$ 1,740.00	\$ 10.00	\$ 1,740.00
18	203	EMBANKMENT	89	CY	\$ 20.00	\$ 1,780.00	\$ 22.00	\$ 1,958.00	\$ 75.00	\$ 6,675.00	\$ 30.00	\$ 2,670.00
19	254	SUBGRADE COMPACTION	174	SY	\$ 10.00	\$ 1,740.00	\$ 6.00	\$ 1,044.00	\$ 6.00	\$ 1,044.00	\$ 5.00	\$ 870.00
20	304	AGGREGATE BASE	39	CY	\$ 72.00	\$ 2,808.00	\$ 77.00	\$ 3,003.00	\$ 70.00	\$ 2,730.00	\$ 95.00	\$ 3,705.00
21	422	DOUBLE CHIP SEAL	174	SY	\$ 30.00	\$ 5,220.00	\$ 6.00	\$ 1,044.00	\$ 12.33	\$ 2,145.42	\$ 58.50	\$ 10,179.00
22	503	UNCLASSIFIED EXCAVATION, AS PER PLAN	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 1,200.00	\$ 1,200.00	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00
23	507	STEEL PILES, MISC.:SOLDIER PILE HP10X42	128	FT	\$ 75.00	\$ 9,600.00	\$ 27.00	\$ 3,456.00	\$ 70.00	\$ 8,960.00	\$ 50.00	\$ 6,400.00
24	518	POROUS BACKFILL WITH GEOTEXTILE FABRIC	25	CY	\$ 125.00	\$ 3,125.00	\$ 173.00	\$ 4,325.00	\$ 130.00	\$ 3,250.00	\$ 100.00	\$ 2,500.00
25	518	6" PERF. CORRUG. PLASTIC PIPE	60	FT	\$ 10.00	\$ 600.00	\$ 11.00	\$ 660.00	\$ 7.50	\$ 450.00	\$ 5.00	\$ 300.00
26	518	6" NON-PERF. CORRUG. PLASTIC PIPE	34	FT	\$ 20.00	\$ 680.00	\$ 30.00	\$ 1,020.00	\$ 22.00	\$ 748.00	\$ 25.00	\$ 850.00
27	524	DRILLED SHAFTS, 24" DIAMETER, AS PER PLAN	128	FT	\$ 150.00	\$ 19,200.00	\$ 65.00	\$ 8,320.00	\$ 77.00	\$ 9,856.00	\$ 110.00	\$ 14,080.00
28	530	STRUCTURE, MISC.:PRECAST CONCRETE PANEL	26	EA	\$ 450.00	\$ 11,700.00	\$ 323.00	\$ 8,398.00	\$ 300.00	\$ 7,800.00	\$ 350.00	\$ 9,100.00
29	606	GUARDRAIL, TYPE 5	100	FT	\$ 35.00	\$ 3,500.00	\$ 31.00	\$ 3,100.00	\$ 29.45	\$ 2,945.00	\$ 32.00	\$ 3,200.00
30	606	ANCHOR ASSEMBLY, TYPE T	2	EA	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$ 960.00	\$ 1,920.00	\$ 950.00	\$ 1,900.00
31	617	COMPACTED AGGREGATE, AS PER PLAN	8	CY	\$ 100.00	\$ 800.00	\$ 165.00	\$ 1,320.00	\$ 115.00	\$ 920.00	\$ 175.00	\$ 1,400.00
32	659	SEEDING AND MULCHING	19	SY	\$ 10.00	\$ 190.00	\$ 17.00	\$ 323.00	\$ 10.07	\$ 191.33	\$ 60.00	\$ 1,140.00
33	614	MAINTAINING TRAFFIC	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00
34	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	LS	\$ 2,300.00	\$ 2,300.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 4,250.00	\$ 4,250.00
35	624	MOBILIZATION	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 4,500.00	\$ 4,500.00	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00
36	103	PREMIUM FOR PERFORMANCE BOND AND FOR PAYMENT BOND	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 550.00	\$ 550.00	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00
TOTAL PART 2 - CR34-2.66 =						\$ 114,123.00		\$ 52,113.00		\$ 67,074.75		\$ 88,284.00
PART 3 - CR48-6.17												
37	201	CLEARING AND GRUBBING	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
38	202	PORTIONS OF STRUCTURE REMOVED, AS PER PLAN	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 392.00	\$ 392.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
39	202	PIPE REMOVED	40	FT	\$ 20.00	\$ 800.00	\$ 30.00	\$ 1,200.00	\$ 60.00	\$ 2,400.00	\$ 9.00	\$ 360.00
40	203	EMBANKMENT	27	CY	\$ 20.00	\$ 540.00	\$ 20.00	\$ 540.00	\$ 40.00	\$ 1,080.00	\$ 30.00	\$ 810.00
41	441	ASPHALT SURFACE COURSE, TYPE 1 (448), PG64-22, 1 1/2" DEPTH	18	CY	\$ 220.00	\$ 3,960.00	\$ 370.00	\$ 6,660.00	\$ 500.00	\$ 9,000.00	\$ 800.00	\$ 14,400.00
42	507	STEEL PILES, MISC.:SOLDIER PILE HP10X42	620	FT	\$ 75.00	\$ 46,500.00	\$ 23.00	\$ 14,260.00	\$ 30.00	\$ 18,600.00	\$ 25.00	\$ 15,500.00
43	524	PLUG PILES, 30" DIAMETER	245	FT	\$ 100.00	\$ 24,500.00	\$ 65.00	\$ 15,925.00	\$ 83.00	\$ 15,435.00	\$ 125.00	\$ 30,625.00
44	524	DRILLED SHAFTS, 24" DIAMETER	620	FT	\$ 150.00	\$ 93,000.00	\$ 51.00	\$ 31,620.00	\$ 50.00	\$ 31,000.00	\$ 90.00	\$ 55,800.00
45	606	GUARDRAIL, TYPE 5	175	FT	\$ 35.00	\$ 6,125.00	\$ 25.00	\$ 4,375.00	\$ 22.95	\$ 4,016.25	\$ 32.00	\$ 5,600.00
46	606	ANCHOR ASSEMBLY, TYPE T	2	EA	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$ 960.00	\$ 1,920.00	\$ 950.00	\$ 1,900.00
47	611	18" CONDUIT, TYPE B	34	FT	\$ 120.00	\$ 4,080.00	\$ 200.00	\$ 6,800.00	\$ 100.00	\$ 3,400.00	\$ 75.00	\$ 2,550.00
48	617	COMPACTED AGGREGATE, AS PER PLAN	9	CY	\$ 100.00	\$ 900.00	\$ 150.00	\$ 1,350.00	\$ 105.00	\$ 945.00	\$ 175.00	\$ 1,575.00
49	614	MAINTAINING TRAFFIC	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00
50	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 4,250.00	\$ 4,250.00
51	624	MOBILIZATION	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00
52	103	PREMIUM FOR PERFORMANCE BOND AND PAYMENT BOND	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 550.00	\$ 550.00	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00
TOTAL PART 3 - CR48-6.17 =						\$ 216,805.00		\$ 94,172.00		\$ 101,376.25		\$ 150,870.00
PART 4 - CR48-8.21												
53	201	CLEARING AND GRUBBING	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
54	202	PAVEMENT REMOVED	65	SY	\$ 20.00	\$ 1,300.00	\$ 28.00	\$ 1,820.00	\$ 20.00	\$ 1,300.00	\$ 25.00	\$ 1,625.00
55	203	EMBANKMENT	115	CY	\$ 20.00	\$ 2,300.00	\$ 21.00	\$ 2,415.00	\$ 25.00	\$ 2,875.00	\$ 30.00	\$ 3,450.00
56	301	ASPHALT CONCRETE BASE, 4" DEPTH	7	CY	\$ 195.00	\$ 1,365.00	\$ 370.00	\$ 2,590.00	\$ 925.00	\$ 6,475.00	\$ 900.00	\$ 6,300.00
57	304	AGGREGATE BASE	11	CY	\$ 72.00	\$ 792.00	\$ 127.00	\$ 1,397.00	\$ 100.00	\$ 1,100.00	\$ 135.00	\$ 1,485.00
58	441	ASPHALT SURFACE COURSE, TYPE 1 (448), PG64-22, 1 1/2" DEPTH	9	CY	\$ 220.00	\$ 1,980.00	\$ 370.00	\$ 3,330.00	\$ 775.00	\$ 6,975.00	\$ 900.00	\$ 8,100.00
59	507	STEEL PILES, MISC.:SOLDIER PILE HP10X42	520	FT	\$ 75.00	\$ 39,000.00	\$ 24.00	\$ 12,480.00	\$ 32.75	\$ 17,030.00	\$ 25.00	\$ 13,000.00
60	524	PLUG PILES, 30" DIAMETER	277	FT	\$ 100.00	\$ 27,700.00	\$ 63.00	\$ 17,451.00	\$ 80.00	\$ 16,820.00	\$ 105.00	\$ 29,085.00
61	524	DRILLED SHAFTS, 24" DIAMETER	520	FT	\$ 150.00	\$ 78,000.00	\$ 50.00	\$ 26,000.00	\$ 45.00	\$ 23,400.00	\$ 85.00	\$ 49,400.00
62	617	COMPACTED AGGREGATE, AS PER PLAN	5	CY	\$ 100.00	\$ 500.00	\$ 278.00	\$ 1,390.00	\$ 175.00	\$ 875.00	\$ 155.00	\$ 775.00
63	614	MAINTAINING TRAFFIC	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00
64	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 4,250.00	\$ 4,250.00
65	624	MOBILIZATION	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,250.00	\$ 1,250.00	\$ 10,000.00	\$ 10,000.00
66	103	PREMIUM FOR PERFORMANCE BOND AND PAYMENT BOND	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 550.00	\$ 550.00	\$ 1,400.00	\$ 1,400.00	\$ 1,500.00	\$ 1,500.00
TOTAL PART 4 - CR48-8.21 =						\$ 184,437.00		\$ 76,423.00		\$ 87,300.00		\$ 133,470.00
PROJECT TOTAL =						\$ 814,981.00		\$ 346,580.00		\$ 381,271.50		\$ 559,954.00

ATHENS COUNTY JOURNAL 109					ATHENS COUNTY,		April 30, 2019		PAGE		269	
ATH-CR20-2.82 & ATH-CR42-4.48 LANDSLIDE REPAIR PROJECTS PID 108594					Engineer's Estimate		George Jigel & Co., Inc.		Alan Stone Co., Inc.		Shelly & Sands, Inc.	
Bid Tabulation - 4/29/2019												
REF NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
PART 1 - ATH-CR20-2.82												
1	201	CLEARING AND GRUBBING	1	LS	\$ 2,700.00	\$ 2,700.00	\$ 1,500.00	\$ 1,500.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00
2	203	SPECIAL EARTHWORK	1	LS	\$ 1,600.00	\$ 1,600.00	\$ 4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,750.00	\$ 1,750.00
3	606	GUARDRAIL, TYPE 5	125	FT	\$ 35.00	\$ 4,375.00	\$ 28.00	\$ 3,500.00	\$ 30.00	\$ 3,750.00	\$ 32.00	\$ 4,000.00
4	606	ANCHOR ASSEMBLY, TYPE T	2	EACH	\$ 1,325.00	\$ 2,650.00	\$ 915.00	\$ 1,830.00	\$ 950.00	\$ 1,900.00	\$ 950.00	\$ 1,900.00
5	617	COMPACTED AGGREGATE	7	CY	\$ 135.00	\$ 945.00	\$ 125.00	\$ 875.00	\$ 160.00	\$ 1,120.00	\$ 150.00	\$ 1,050.00
6	659	SEEDING AND MULCHING, AS PER PLAN	78	SY	\$ 10.00	\$ 780.00	\$ 2.25	\$ 175.50	\$ 15.00	\$ 1,170.00	\$ 20.00	\$ 1,560.00
7	611	PRECAST REINFORCED CONCRETE OUTLET	1	EACH	\$ 615.00	\$ 615.00	\$ 265.00	\$ 265.00	\$ 350.00	\$ 350.00	\$ 250.00	\$ 250.00
8	254	SUBGRADE COMPACTION	88	SY	\$ 10.00	\$ 880.00	\$ 6.50	\$ 572.00	\$ 3.00	\$ 264.00	\$ 10.00	\$ 880.00
9	301	ASPHALT CONCRETE BASE	10	CY	\$ 435.00	\$ 4,350.00	\$ 475.00	\$ 4,750.00	\$ 370.00	\$ 3,700.00	\$ 700.00	\$ 7,000.00
10	304	AGGREGATE BASE	20	CY	\$ 110.00	\$ 2,200.00	\$ 105.00	\$ 2,100.00	\$ 73.00	\$ 1,460.00	\$ 145.00	\$ 2,900.00
11	407	TACK COAT	23	GAL	\$ 5.00	\$ 115.00	\$ 2.50	\$ 57.50	\$ 6.00	\$ 138.00	\$ 2.25	\$ 51.75
12	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22	13	CY	\$ 485.00	\$ 6,305.00	\$ 430.00	\$ 5,590.00	\$ 370.00	\$ 4,810.00	\$ 800.00	\$ 10,400.00
13	642	EDGE LINE, 4"	0.06	MILE	\$ 30,460.00	\$ 1,827.60	\$ 845.00	\$ 50.70	\$ 8,000.00	\$ 480.00	\$ 815.00	\$ 48.90
14	642	CENTER LINE	0.03	MILE	\$ 87,385.00	\$ 2,621.55	\$ 1,530.00	\$ 45.90	\$ 11,000.00	\$ 330.00	\$ 1,530.00	\$ 45.90
15	503	UNCLASSIFIED EXCAVATION, AS PER PLAN	1	LS	\$ 14,365.00	\$ 14,365.00	\$ 15,000.00	\$ 15,000.00	\$ 7,000.00	\$ 7,000.00	\$ 15,000.00	\$ 15,000.00
16	507	STEEL PILES, MISC.:SOLDIER PILE HP14x89	368	FT	\$ 82.00	\$ 30,176.00	\$ 68.00	\$ 25,024.00	\$ 50.00	\$ 18,400.00	\$ 65.00	\$ 23,920.00
17	518	POROUS BACKFILL WITH GEOTEXTILE FABRIC	72	CY	\$ 145.00	\$ 10,440.00	\$ 80.00	\$ 5,760.00	\$ 190.00	\$ 13,680.00	\$ 100.00	\$ 7,200.00
18	518	6" PERFORATED CORRUGATED PLASTIC PIPE	124	FT	\$ 10.00	\$ 1,240.00	\$ 4.75	\$ 589.00	\$ 10.00	\$ 1,240.00	\$ 3.50	\$ 434.00
19	518	6" NON-PERFORATED CORRUGATED PLASTIC PIPE	20	FT	\$ 15.00	\$ 300.00	\$ 17.25	\$ 345.00	\$ 50.00	\$ 1,000.00	\$ 23.00	\$ 460.00
20	524	DRILLED SHAFTS, 30" DIAMETER ABOVE BEDROCK, AS PER PLAN	26	FT	\$ 145.00	\$ 3,770.00	\$ 110.00	\$ 2,860.00	\$ 100.00	\$ 2,600.00	\$ 180.00	\$ 4,680.00
21	524	DRILLED SHAFTS, 30" DIAMETER INTO BEDROCK, AS PER PLAN	128	FT	\$ 230.00	\$ 29,440.00	\$ 80.00	\$ 10,240.00	\$ 150.00	\$ 19,200.00	\$ 150.00	\$ 19,200.00
22	530	STRUCTURE, MISC.: PRECAST CONCRETE PANEL	75	EACH	\$ 290.00	\$ 21,750.00	\$ 220.00	\$ 16,500.00	\$ 380.00	\$ 28,500.00	\$ 275.00	\$ 20,625.00
23	614	MAINTAINING TRAFFIC	1	LS	\$ 5,270.00	\$ 5,270.00	\$ 6,000.00	\$ 6,000.00	\$ 5,500.00	\$ 5,500.00	\$ 3,000.00	\$ 3,000.00
24	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	LS	\$ 2,250.00	\$ 2,250.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,500.00	\$ 4,500.00
25	624	MOBILIZATION	1	LS	\$ 16,670.00	\$ 16,670.00	\$ 5,000.00	\$ 5,000.00	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00
26	103	PREMIUM FOR PERFORMANCE BOND AND FOR PAYMENT BOND	1	LS	\$ 2,640.00	\$ 2,640.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,800.00	\$ 1,800.00
TOTAL PART 1 - ATH-CR20-2.82 =						\$ 170,275.15		\$ 118,629.60		\$ 138,592.00		\$ 146,155.55
PART 2 - ATH-CR42-4.48												
27	201	CLEARING AND GRUBBING	1	LS	\$ 2,700.00	\$ 2,700.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 4,200.00	\$ 4,200.00
28	202	PIPE REMOVED, 24" AND UNDER	30	FT	\$ 50.00	\$ 1,500.00	\$ 15.00	\$ 450.00	\$ 55.00	\$ 1,650.00	\$ 10.00	\$ 300.00
29	203	SPECIAL EARTHWORK	1	LS	\$ 1,600.00	\$ 1,600.00	\$ 5,600.00	\$ 5,600.00	\$ 4,000.00	\$ 4,000.00	\$ 9,000.00	\$ 9,000.00
30	617	COMPACTED AGGREGATE	16	CY	\$ 135.00	\$ 2,160.00	\$ 100.00	\$ 1,600.00	\$ 115.00	\$ 1,840.00	\$ 150.00	\$ 2,400.00
31	659	SEEDING AND MULCHING, AS PER PLAN	217	SY	\$ 10.00	\$ 2,170.00	\$ 2.50	\$ 542.50	\$ 10.00	\$ 2,170.00	\$ 8.00	\$ 1,736.00
32	254	SUBGRADE COMPACTION	288	SY	\$ 10.00	\$ 2,880.00	\$ 6.00	\$ 1,728.00	\$ 3.00	\$ 864.00	\$ 5.00	\$ 1,440.00
33	301	ASPHALT CONCRETE BASE	32	CY	\$ 435.00	\$ 13,920.00	\$ 250.00	\$ 8,000.00	\$ 370.00	\$ 11,840.00	\$ 450.00	\$ 14,400.00
34	304	AGGREGATE BASE	64	CY	\$ 110.00	\$ 7,040.00	\$ 80.00	\$ 5,120.00	\$ 82.00	\$ 5,248.00	\$ 70.00	\$ 4,480.00
35	407	TACK COAT	46	GAL	\$ 5.00	\$ 230.00	\$ 3.00	\$ 138.00	\$ 6.00	\$ 276.00	\$ 2.25	\$ 103.50
36	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22	27	CY	\$ 485.00	\$ 13,095.00	\$ 300.00	\$ 8,100.00	\$ 370.00	\$ 9,990.00	\$ 500.00	\$ 13,500.00
37	611	12" CONDUIT, TYPE B	30	FT	\$ 25.00	\$ 750.00	\$ 80.00	\$ 2,400.00	\$ 110.00	\$ 3,300.00	\$ 75.00	\$ 2,250.00
38	507	STEEL PILES, MISC.:SOLDIER PILE HP14x89	1920	FT	\$ 82.00	\$ 157,440.00	\$ 55.00	\$ 105,600.00	\$ 48.00	\$ 92,160.00	\$ 47.00	\$ 90,240.00
39	524	PLUG PILES, 30" DIAMETER	620	FT	\$ 105.00	\$ 65,100.00	\$ 65.00	\$ 40,300.00	\$ 72.00	\$ 44,640.00	\$ 105.00	\$ 65,100.00
40	524	DRILLED SHAFTS, 24" DIAMETER, ABOVE BEDROCK, AS PER PLAN	1034	FT	\$ 105.00	\$ 108,570.00	\$ 45.00	\$ 46,530.00	\$ 56.00	\$ 57,904.00	\$ 70.00	\$ 72,380.00
41	524	DRILLED SHAFTS, 24" DIAMETER INTO BEDROCK, AS PER PLAN	640	FT	\$ 160.00	\$ 102,400.00	\$ 55.00	\$ 35,200.00	\$ 67.00	\$ 42,880.00	\$ 85.00	\$ 54,400.00
42	614	MAINTAINING TRAFFIC	1	LS	\$ 7,000.00	\$ 7,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,500.00	\$ 5,500.00	\$ 1,500.00	\$ 1,500.00
43	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	LS	\$ 2,250.00	\$ 2,250.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,500.00	\$ 4,500.00
44	624	MOBILIZATION	1	LS	\$ 20,750.00	\$ 20,750.00	\$ 5,000.00	\$ 5,000.00	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00
45	103	PREMIUM FOR PERFORMANCE BOND AND FOR PAYMENT BOND	1	LS	\$ 2,650.00	\$ 2,650.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,100.00	\$ 2,100.00
TOTAL PART 2 - ATH-CR42-4.48 =						\$ 514,205.00		\$ 279,808.50		\$ 302,762.00		\$ 354,029.50
PROJECT TOTAL =						\$ 684,480.15		\$ 398,438.10		\$ 441,354.00		\$ 500,185.05

ligel had total = 118,629.00

ligel had total = 477.40

ligel had total = 279,743.40

Ohio Water Development Authority Fund Payment Request

LGA Name: Athens County

Project Name: US 50 Sanitary Sewer System Improv Phase 3

Account Number: 7958

EPA Loan Number:

Disbursement Request: 16

Date Prepared: 04/17/2019 2:42:56 PM

Contractor Name		Accrued		Disbursed		Balance
OW	OWDA Fee		\$5,448.00		\$5,448.00	\$0.00
TS	Technical Services		\$706,700.00		\$533,892.72	\$172,807.28
Payee	Invoice #	Invoice Date	Invoice Amount	Requested Amount		
HDR	03302019	04/17/2019	\$44,778.08	\$44,778.08		
HDR	03302019	04/17/2019	\$44,778.08	\$44,778.08		
			Total	\$89,556.16		
TSB	Land			\$850,000.00	\$89,556.16	\$83,251.12
				\$1,500,148.00	\$330,376.87	\$519,023.13

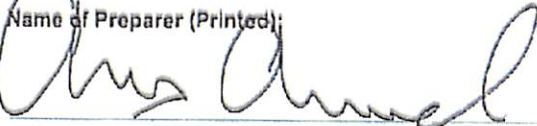
I hereby certify that this request for disbursement is a true and accurate request for disbursement, that it is made in accordance with the terms and conditions of the above referenced loan agreement, and all hourly wages on the project have been paid in accordance with the wage rates as required by the above referenced loan agreement. This request for disbursement represents eligible project costs previously un-requested, and that an inspection has been performed with all work being done in accordance with the terms of the contract award(s).



Signature of Preparer



Name of Preparer (Printed);



Signature of Borrower's Authorized Representative



Name of Borrower's Authorized Representative (Printed);

For Ohio Water Development Authority Use

Date	Voucher Number	Amount

Ohio Water Development Authority

Ohio Water Development Authority Fund Payment Request

LGA Name: Athens County

Project Name: US 50 Sanitary Sewer System Improv Phase 3

Account Number: 7958

EPA Loan Number:

Disbursement Request: 17

Date Prepared: 04/25/2019 8:45:39 AM

Contractor Name		Encumbered	Disbursed	Balance
OW	OWDA Fee	\$5,448.00	\$5,448.00	\$0.00
TS	Technical Services	\$706,700.00	\$533,892.72	\$172,807.28
TS6	Land	\$850,000.00	\$330,376.87	\$519,623.13
Payee				
Lavelle Law Offices, LPA		Invoice #	Invoice Date	Invoice Amount
			04/25/2019	\$180,000.00
		Requested Amount		\$180,000.00
		Total		\$180,000.00
		Total:	\$1,595,148.00	\$1,049,717.89
				\$339,623.13
				\$512,420.41

I hereby certify that this request for disbursement is a true and accurate request for disbursement, that it is made in accordance with the terms and conditions of the above referenced loan agreement, and all hourly wages on the project have been paid in accordance with the wage rates as required by the above referenced loan agreement. This request for disbursement represents eligible project costs previously un-requested, and that an inspection has been performed with all work being done in accordance with the terms of the contract award(s).

Signature of Preparer

Frank A. Lavelle, Esq.

Name of Preparer (Printed);

Signature of Borrower's Authorized Representative

ATHENS COUNTY COMMISSIONERS

Lenny Blason, President

Name of Borrower's Authorized Representative (Printed);

For Ohio Water Development Authority Use

Date	Voucher Number	Amount

Ohio Water Development Authority