

REGULAR SESSION

TUESDAY

JANUARY 21, 2020

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Terry Boose, Joe Hintz, Bruce Wilde.

20-027

**IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY
AUDITOR FOR PAYMENT**

Terry Boose moved the adoption of the following resolution:

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule 01/21/2020 and authorizes the Huron County Auditor to make the necessary warrants; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Bruce Wilde seconded the motion.

***Discussion:** Payment to Flex Temp Employment Services will be held for further information. Questioned why there are two December payments. Terry Boose to abstain from voting on payments to Custom Metal Works and Norwalk Concrete.

Claims Schedule includes a Then and Now Certificate and payment to Trinity Door Systems in the amount of \$358.43 from fund #320.

The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose
Aye – Joe Hintz
Aye – Bruce Wilde

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Vickie Ziemba

From: Susan S. Hazel <susan@huroncountyclerk.com>
Sent: Monday, December 16, 2019 10:11 AM
To: Roland Tkach; Vickie Ziemba; 'PETE WELCH'
Subject: title main door


Roland and Vickie -

The hinge on the main entry door at 305 Shady Lane is being repaired - After evaluating the hinge, the repairman estimates that the repairs should be less than \$400 and he can complete the work today. I have approved the repair and requested a written itemized description of the repair. If there are still bond funds available for this bill, I would like to submit it to the commissioners. The repairman understands that payment will not be made until January because of our year-end closing of the books. The door has not been closing and this is a situation that will only get worse if not addressed properly.

Susan S. Hazel
Huron County Clerk of Courts
2 East Main St., Norwalk, OH 44857
419-668-5113

Claims Register for Payment Batches

Payment Type	Warrant Number	Funds	001 to 850	Warrant Date	Claimant	Batch	D	PO #	Line #	Line Description	Amount	Warrant #
				23-Jan	Department Commission County Capital Projects					Running Debt Conversion Unit Offer	\$546.43	
				7-29-2003	Tully Coal Systems	210311		3200-0044				
				320320100627								
				525								
				23-Jan								
				001 - General Fund								
				Department								
				001 - General Fund								
				Grand Total:							\$556.43	



 Sept 3

\$556.43
Toby Rose
 Sept 3

Then and Now Certificate

State the emergency reason(s) why a purchase order was not attainable at the time of the making of this contract or order: The hinge on the main entry door at 305 Shady Lane is being repaired – After evaluating the hinge, the repairman estimates that the repairs should be less than \$400 and he can complete the work today. Susan Hazel approved the repair and requested a written itemized description of the repair.

It is hereby requested that a then and now certificate be issued for this expenditure.

Requesting Department: **Huron County Commissioners (Huron County Title Office)**

Date of purchase: 12-16-19

Vendor name: Trinity Door Systems

Expense Account #: 320-320-00527

Amount of expense: \$358.43

Department's Official Signature

Date: 1/21/2020

Department's Official Signature

It is hereby certified that both at the time of the making of this contract or order was made and at the date of the execution of this certificate, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance, the taxing authority can authorize the drawing of a warrant.

B. K. Nelson

Date: 1/21/2020

Commissioner Approval
(If Signature is absent the approval is initiated through Then and Now Workflow)

Date: 1-21-2020

Commissioner Approval
(If Signature is absent the approval is initiated through Then and Now Workflow)

Date: 1-21-2020

Commissioner Approval
(If Signature is absent the approval is initiated through Then and Now Workflow)

Date: _____

Auditor's Office Approval
(If Signature is absent the approval is initiated through Then and Now Workflow)

20-028

**IN THE MATTER OF AWARDING THE BID AND ENTERING INTO CONTRACT FOR THE
FITCHVILLE RIVER ROAD SAFETY UPGRADES & INTERSECTION IMPROVEMENT AT
PROSPECT ROAD PROJECT, HURON COUNTY, OHIO (HUR-CR-060-00.00, PID 102915);**

Terry Boose moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 19-343 and 19-404 the County Engineer requested authorization to seek bids for the Fitchville River Road Safety Upgrades & Intersection Improvement at Prospect Road Project; and

WHEREAS, notices were given in accord with Section 307.87 of the Ohio Revised Code; and

WHEREAS, this road project will be partially funded by Federal Funds in cooperation with the Ohio Department of Transportation and the County Engineer's Association of Ohio; and

WHEREAS, bids were received Monday, December 23, 2019 at 02:01 P.M. (see Attachment A):

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BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to and enter into contract with Erie Blacktop Inc., 4507 Tiffin Avenue, P.O. Box 2308, Sandusky, Ohio for the Fitchville River Road Safety Upgrades & Intersection Improvement at Prospect Road Project; and further

BE IT RESOLVED, that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Bruce Wilde seconded the motion.

***Discussion:** Mr. Boose went through the area and there was work already being done.

The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose
Aye – Joe Hintz
Aye – Bruce Wilde

**Contract on file.*

IN THE MATTER OF TRAVEL

Terry Boose moved to approve the following travel request this day. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose
Aye – Joe Hintz
Aye – Bruce Wilde

- Julia Armstrong, HR, to Oregon, Ohio for CompManagement Educational Seminar on February 6, 2020.
- Julia Armstrong, HR, to Columbus, Ohio for CEBCO Wellness meeting on April 17, 2020.
- Julia Armstrong, HR, to Columbus, Ohio for CEBCO Wellness meeting on September 25, 2020
- Art Mead & Tacy Bond, EMA, to Columbus, Ohio for Emergency Management Agency Association of Ohio Legislative Day on March 3, 2020.

***Discussion:** Recommend just Art Mead attend. Mr. Mead can take any 911 questions to be answered. Tina Norton can attend if a she wishes. If there is other information that would justify the 911 Coordinator attending she can resubmit.

At 9:10 a.m. Public comment – none

Old Business

Ms. Ziemba asked Mr. Strickler if he had been able to put together a letter regarding the elevator. Mr. Strickler stated he didn't have anybody to send it to – he needed a name and an address before he could do a letter.

Board of Elections space. Ms. Ziemba said things were moving along.

Meeting Room A is moving along also. There have been some change orders. Mr. Boose does not want any additional expenses and said if there are additional change orders Mr. Minor will have to decide what he can do without to make up for them.

Sheriff's vehicles – Mr. Boose said they were delayed again and they are now going to be made February 4. The Sheriff is working on getting pricing for Dodge Durangos.

New security system is installed in the Administration building. Still working the bugs out. Mr. Hollinger did a walk through last week. He will work with Mr. Minor and Mr. Welch to do what they need to do.

Senior Services contract. Mr. Strickler will forward it to Ms. Ziemba today. Mr. Boose asked if there was anything in the contract that says they have to have insurance on the building. Mr. Strickler said the County will insure it because we are going to own it. We will bill them and they will reimburse us. It also says they have to have general liability insurance. Mr. Boose clarified that this was outlined in the contract and

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Mr. Strickler said it was. Ms. Ziemba asked about internet. Mr. Strickler said he specifically included electric, gas, water and sewer under utilities. Anything else they are on their own – telephone and internet are not included. Mr. Wilde thought we should be specific. Mr. Strickler will add language stating they must provide their own telephone and internet service.

Broadband – Ms. Ziemba will try to schedule Mr. Glasner. Mr. Boose said Thursday's meeting at Economic Development again stated that broadband was critical.

Cook Road. Mr. Boose said it is getting worse and worse. Mr. Strickler said when he gets new pictures he will file a complaint.

At 9:30 a.m. John Heston and Martha Schample, SCORE update. Ms. Shample said they were in to update them on what SCORE has been doing. They have a shop opening up in Norwalk very soon that is one of their clients. Ms. Shample wanted to thank the board for providing SCORE with office space. She was aware they would have to move again. Mr. Boose told her to let them know if they needed help with the move. Doug Gates was also present, who Ms. Shample explained was a mentor who helps with clients that need to borrow money or by reviewing their spreadsheets to see where they are actually at. Mr. Heston explained the two principal services SCORE provides are individual mentoring to prospective entrepreneurs and also training. This year was a little busier than last year. In calendar year 2018 they had a little over 100 sessions. In 2019 they had 146. Individuals went from 37 to 60. However, most of this was attributed to distance mentoring - phone and emails. Huron County numbers were actually down. Mr. Boose was disappointed by this and asked if there was something the Commissioners could do to help promote it. Ms. Shample thought once they move their offices into the building they would be able to coordinate efforts with Ms. Knapp and Huron County Development Council. Mr. Heston thought if they could publicize their upcoming training sessions that would help as well. Mr. Boose believes they are an asset and offered to help in any way they could. Ms. Shample mentioned contacting the Norwalk Reflector and Mr. Boose suggested Norwalk Ohio News.

At 9:44 a.m. the board recessed.

At 10:02 a.m. the board resumed regular session.

At 10:02 a.m. Bruce Wilde opened the Investment Board meeting.

Joe Hintz called the meeting to order. Mr. Wilde asked for motion to appoint a chairman for the 2020 Huron County Investment board. Terry Boose nominated Bruce Wilde for chairman. Kathleen Schaffer seconded. All ayes.

Bruce Wilde nominated Terry Boose as vice chairman. Kathleen Schaffer seconded. All ayes.

Mr. Boose moved to waive the reading of the minutes of the October 8, 2019 meeting and approve as written. Mr. Wilde seconded the motion. All voting yes.

Ms. Schaffer gave the fourth quarter report as of December 31, 2019.

Ms. Schaffer discussed the Summary of Accounts as of December 31, 2019.

Summary of Huron County Accounts as of December 31, 2019

Civista Bank General Fund Account: \$7,383,544.49
Home Savings & Loan Money Market: \$1,565,238.59
PNC Money Market: \$822,756.24
STAR Ohio: \$11,936,831.79
Meeder Investments: \$13,347,195.49
Total: \$35,055,566.60

Mr. Boose asked about page 2 of the report, because it had been brought up before that the County has money it is not using. Ms. Schaffer clarified by saying that we do have this money, but the funds that are invested are not just the county’s money – it belongs to all the political subdivisions throughout the county.

Ms. Schaffer discussed the Checking Account interest, including both the money market and the landfill.

Ms. Schaffer discussed the Interest recap All Funds. We ended the year pretty well, so this year she bumped it up to \$300,000.

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Landfill reports are always a month behind. Mr. Boose asked if there were three different funds. Ms. Schaffer said yes – equipment, interest and their regular operations.

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Terry Boose moved to adjourn the investment board meeting. Bruce Wilde seconded the motion. The meeting stood adjourned.

At 10:11 a.m. the board recessed.
At 10:16 a.m. the board resumed regular session.

Old Business cont.
IT Department. Mr. Boose informed Ms. Ziemba that he had received an answer from CCAO – radios usually are not included as data processing equipment. He filled Mr. Wilde in and explained that the Data Processing board had discussed the fact that we need a Data Processing department. They are going to invite Sandusky County to come fill us in on how they did what they did plus an overview of the problem they had. . They decided they would like a smaller meeting with just the Data Processing board before including all the elected officials. Ms. Ziemba is working on scheduling that for the morning of January 27. Mr. Boose said he also spoke to the Mayor of Norwalk. Norwalk does not have an IT department, but feels they need one. Mr. Boose thought we may be able to work with them the way Sandusky County works with Fremont.

Administrator report

Airport. Ms. Ziemba had not heard anything else from Mr. Silcox after he dropped off the letter. Mr. Boose said Mr. Silcox said it has been taken care of. The other issue was the roofing for the two buildings – the one where the office is and the one they refer to as the maintenance hangar. The tenant there has put his rent in escrow because it leaks so badly. Mr. Boose said Mr. Silcox would like to know if the Commissioners will pay for the roof. They do not have money in the budget to pay for it. Mr. Boose pointed out they barely made it through last year, and 2020 they will have \$10,000 less because they are not going to get the money from Summit Motorsports. Mr. Wilde felt the Commissioners are responsible and should take care of it. There was discussion about the quotes. Mr. Boose pointed out they were beyond the deadline for the discounted price, so there was no way to be certain they would receive it. There was approximately an \$8,000 difference between the 10 year and 20 year warranty prices, if we received the discount. Mr. Boose wanted to tell Mr. Silcox that we need to find out if we can still get the discounted pricing. Both Mr. Boose and Mr. Hintz thought they should go with the 10 year roof, which came in at approximately \$26,000 with the discount and \$33,000 without it.

Ms. Ziemba said she received an email from Ohio Department of Administrative Services seeking space accommodations on behalf of Opportunities of Ohioans with Disabilities to house two counselors. They state: *“The most optimal set up would be for two accessible, confidential offices where staff can work and meet with customers from Huron County. Each office would need to have electric and the ability to hot spot from the office, so a strong Verizon cell signal would be helpful. If we can’t get two offices, cubicles would be okay as long as there are conference rooms that could be booked for the meetings with our customers”*. Mr. Boose said we would have to be fully handicapped accessible. Ms. Ziemba said this building really isn’t unless they are on the basement level. She asked if Board of DD were still looking to rent space. Mr. Boose said it was the only building he knew that had space available. Ms. Ziemba will follow up with them. Mr. Boose also thought the Treasurers’ office had rooms up front that could possibly be used.

Ms. Ziemba stated she received an email from the auditor’s office regarding the payment held on the claims schedule stating *“there was a duplicate entry on the invoice to Flex Temp Employment in the amount of \$17,091.48. There were two people entering these bills and the amount was written on our paper twice by us. There should have only been one payment in the amount of \$17,091.48 to Flex Temp Employment.”*

Bruce Wilde moved to approve releasing one payment to Flex Temp. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Joe Hintz

Aye – Bruce Wilde

Matt Roche, Norwalk Ohio News. – Mr. Roche stopped in and asked if he had missed anything. Mr. Boose said we had a good Investment Board meeting and provided his copy of the report to Mr. Roche. Mr. Wilde noted that page 2 of the report shows we have \$35 million cash. He explained this was not all county money. It belongs to all the government entities that use the Treasurer’s office to collect money, including townships, villages, etc. It is not money we have sitting there waiting to use.

Mr. Boose said they had also had a good meeting with SCORE, and asked if Mr. Roche was familiar with them. He wasn’t and Mr. Boose explained they provide services to small businesses, and especially to people looking to start up a business. Mr. Boose thought it might be a good story for him. Mr. Hintz thought they might be able to provide him with some success stories. Mr. Roche asked for a contact person for SCORE.

Mr. Roche asked about the Sheriff’s vehicles. Mr. Boose told him the build date is now set for February 4. Once the dealer receives them they have to add additional equipment. Mr. Hintz explained this was affecting multiple counties. Mr. Wilde verified it would be a year in February since the order date.

Mr. Roche said it was his understanding that the Commissioners were not going to fund HCDC next year. Mr. Hintz said it was never written in stone that they weren’t going to receive funding. They hadn’t received funding in the interim budget, but the budget had not been finalized. Mr. Boose thought they had made it very clear - they are going to fund workforce development through Fireland’s Forward, but there is still \$50,000 set aside for economic development. There has not been a decision on how that will be spent.

At 10:30 a.m. Terry Boose moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official,

licensee, or regulated individual; ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest; ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action; ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Bruce Wilde seconded the motion. Discussion: (G)(1) will be to discuss appointment, employment and compensation of a public employee; (G)(2) to discuss purchase or sale of property; (G)(3) to discuss opioid litigation; (G)(4) to discuss union negotiations. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Joe Hintz

Aye – Bruce Wilde

At 11:42 a.m. Terry Boose moved to end Executive Sessions ORC 121.22 (G) (1), (G) (2), (G) (3), and (G) (4). Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Joe Hintz

Aye – Bruce Wilde

Action taken from Executive Session ORC 121.22 (G) (1): Mr. Hintz stated they had discussed an increase to Ms. Ziemba's salary to \$41/hour retroactive to January 2, 2020.

Action taken from Executive Session ORC 121.22 (G) (2): No action taken.

Action taken from Executive Session ORC 121.22 (G) (3): The board instructed Mr. Strickler to speak with the attorneys regarding the opioid litigation.

Action taken from Executive Session ORC 121.22 (G) (4): No action taken.

Terry Boose moved to increase Vickie Ziemba's salary to \$41.00 per hour retroactive to January 2, 2020. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Joe Hintz

Aye – Bruce Wilde

Administrator report continued

Budget commission meeting. Ms. Ziemba received a lot of information that was beneficial to her with moving forward with the final budget. Public Defender reimbursement has always been based on what they had received the previous year. With all the current discussion, Mr. Tkach now has a better understanding of how much money we should be getting back. Ms. Ziemba said he was still trying to be conservative because we are in a transition period, but he is going to increase it to \$255,458. She said he needs to be kept in the loop if there is going to be an increase for an additional attorney or whatever because he can increase that line if need be.

The Title office had only been going to transfer \$25,000 to the county. Ms. Ziemba spoke to Ms. Hazel, who said she is going to budget \$100,000 as she has in the past.

Mr. Tkach was also checking on some things with the unclaimed money. Ms. Ziemba said they were pretty confident the number would stay at \$9,813.

Mr. Tkach had also determined that the unexpended FOJ moneys from the Prosecutor and the Sheriff's office were pretty accurate. He pointed out that the non-county jail fees the Sheriff took in for 2019 ended up being \$48,308. Ms. Ziemba said the Sheriff had not requested a transfer into his 036 or 023 from this money last year. A couple years ago the money they didn't spend was put into the Jail Permanent Improvement fund that is controlled by this Board. Ms. Ziemba suggested transferring this amount over into that fund. Mr. Wilde thought this was a great idea.

Ms. Ziemba said the actual money that came in for the jail sales tax was \$360,712. We budgeted more in the jail account than what was estimated to come in. They were only about \$6,000 apart.

Ms. Ziemba also met with the courts about indigent defense and the reimbursements we are receiving. Juvenile Court already has a rule that requires attorneys to submit within 30 days after the case ends. This

gives the county time to process the forms. Common Pleas court is going to review those rules and adopt them also. Ms. Ziemba still needs to meet with Municipal court.

Commissioner Boose report

Team NEO Economic Development meeting in Cleveland last week. Mr. Boose thought we should have a meeting with Norwalk Economic Development, Huron County Economic Development, cities and villages. Give everyone a chance to have a say in how to move forward with economic development. There is a lot of duplication going on. We want people to voice their opinion. Ms. Ziemba will try to put together something for February 12.

January 27th at 7:00 p.m. United We Stand has a meeting at Bronson Conservation Club. Would like all three Commissioners to attend. Mr. Strickler stated someone from his office will also attend.

Assistant Prosecutor report

Mr. Strickler stated there will be an election this year. Instead of having bonds, we can now have policies for dishonesty and faithful performance of duties. He thought we might want to think about putting that into place. He said after the election the officials could be put under the CORSA Faithful Performance policy rather than doing individual bonds. We have to have that resolution and a policy in place as soon as possible.

Mr. Boose had a handout titled “Fiduciary Responsibility of Board Members” he received at a CCAO meeting. He would like to hand it out to all boards.

Mr. Boose is also meeting with Cleveland Communications and EMA on Thursday, January 23 at 10:00 a.m.

There is a narcan meeting at 1:00 with Erie County, EMA and MHAS Thursday, January 23 at 1:00 p.m.

At 12:15 p.m. Bruce Wilde moved to adjourn. Terry Boose seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on January 21, 2020.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 12:15 p. m.

_____	_____
	Terry Boose
_____	_____
	Joe Hintz
_____	_____
	Bruce Wilde

ATTEST

Clerk to the Board

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The following bids for the 2020 Peru Olena and Scranton Roads Resurfacing project were opened on Friday, January 24, 2020 at 10:01 a.m.:

Peru Olena/Scranton Road Resurfacing														
Bid Opening : Friday, January 24, 2020 10:01 a.m.														
Peru Olena/Scranton Road: Old State to Hartland Center - 27,200 ft. x 20 ft. (Avg.) = 60,450 SY (2" Mill)														
							ERIE BLACKTOP		GERKEN PAVING		KOKOSING CONSTRUCTION		A.J. RILEY	
Ref.	Item	Description	Quant.	Unit	Price	Costs	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	103.5	Premium Contract Bond	1	LS	\$3,000.00	\$3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,600.00	\$ 3,600.00	\$ 4,340.00	\$ 4,340.00	\$ 9,000.00	\$ 9,000.00
2	253	Full Depth Pavement Repair, 6"	300	SY	\$60.00	\$18,000.00	\$ 55.00	\$ 16,500.00	\$ 62.00	\$ 18,600.00	\$ 78.00	\$ 23,400.00	\$ 65.00	\$ 19,500.00
3	254	Pavement Planing, 2"	64,450	SY	\$2.00	\$128,900.00	\$ 0.95	\$ 61,227.50	\$ 0.85	\$ 54,782.50	\$ 0.55	\$ 35,447.50	\$ 1.40	\$ 90,230.00
4	254	Patching of Planed Surface, as per plan	200	TN	\$100.00	\$20,000.00	\$ 80.00	\$ 16,000.00	\$ 45.00	\$ 9,000.00	\$ 130.00	\$ 26,000.00	\$ 95.00	\$ 19,000.00
5	407	Tack Coat @ 0.1 Gal/SY Non-tracking	6,445	GAL	\$3.00	\$19,335.00	\$ 2.15	\$ 13,856.75	\$ 1.90	\$ 12,245.50	\$ 2.40	\$ 15,468.00	\$ 2.00	\$ 12,890.00
6	441	Asphalt Concrete, Intermediate, Type 2, 2", As per plan, PG64-22	3,400	CY	\$150.00	\$510,000.00	\$ 132.00	\$ 448,800.00	\$ 136.00	\$ 462,400.00	\$ 136.50	\$ 464,100.00	\$ 140.00	\$ 476,000.00
7	441	Asphalt Concrete, Intermediate, Type 2, As per plan, PG64-22 (DRIVES)	15	CY	\$160.00	\$2,400.00	\$ 132.00	\$ 1,980.00	\$ 136.00	\$ 2,040.00	\$ 145.00	\$ 2,175.00	\$ 200.00	\$ 3,000.00
8	441	Asphalt Concrete, Surface, Type 1, As per plan, PG64-22 (DRIVES)	10	CY	\$170.00	\$1,700.00	\$ 750.00	\$ 7,500.00	\$ 600.00	\$ 6,000.00	\$ 145.00	\$ 1,450.00	\$ 225.00	\$ 2,250.00
9	614	Maintaining Traffic	1	LS	\$15,000.00	\$15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 14,500.00	\$ 14,500.00	\$ 35,000.00	\$ 35,000.00	\$ 15,000.00	\$ 15,000.00
10	617	Stabilized Crushed Aggregate (berm)	500	CY	\$60.00	\$30,000.00	\$ 58.00	\$ 29,000.00	\$ 45.00	\$ 22,500.00	\$ 30.00	\$ 15,000.00	\$ 32.00	\$ 16,000.00
11	623	Monument Boxes Adjusted to Grade	4	EA.	\$500.00	\$2,000.00	\$ 400.00	\$ 1,600.00	\$ 860.00	\$ 3,440.00	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00
12	624	Mobilization	1	LS	\$5,000.00	\$5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00
13	630	Signs (DPWC) As Per Plan	2	EA.	\$500.00	\$1,000.00	\$ 405.00	\$ 810.00	\$ 385.00	\$ 770.00	\$ 400.00	\$ 800.00	\$ 500.00	\$ 1,000.00
14	630	Ground Mounted Support, Square Posts (2"), Type S, 730.016, as per plan	324	FT	\$10.00	\$3,240.00	\$ 8.95	\$ 2,899.80	\$ 8.50	\$ 2,754.00	\$ 8.50	\$ 2,754.00	\$ 10.00	\$ 3,240.00
15	630	Ground Mounted Support, Square Posts (2 1/2") 4ft stubs, Type S, 730.016, as per plan	31	EA	\$40.00	\$1,240.00	\$ 33.60	\$ 1,041.60	\$ 32.00	\$ 992.00	\$ 32.00	\$ 992.00	\$ 40.00	\$ 1,240.00
16	630	Sign Posts Reflectors (48")	27	EA	\$25.00	\$675.00	\$ 21.00	\$ 567.00	\$ 20.00	\$ 540.00	\$ 20.00	\$ 540.00	\$ 40.00	\$ 1,080.00
17	630	Sign, Flat Sheet (Warning)	110	SF	\$25.00	\$2,750.00	\$ 15.25	\$ 1,677.50	\$ 14.50	\$ 1,595.00	\$ 14.50	\$ 1,595.00	\$ 20.00	\$ 2,200.00
18	630	Sign, Flat Sheet (Regulatory)	62.5	SF	\$25.00	\$1,562.50	\$ 15.25	\$ 953.13	\$ 14.50	\$ 906.25	\$ 14.50	\$ 906.25	\$ 20.00	\$ 1,250.00
19	630	Sign, Flat Sheet (Road name)	34	SF	\$30.00	\$1,020.00	\$ 21.00	\$ 714.00	\$ 20.00	\$ 680.00	\$ 20.00	\$ 680.00	\$ 20.00	\$ 680.00
20	642	Center Line	5.2	MI	\$1,000.00	\$5,200.00	\$ 870.00	\$ 4,524.00	\$ 672.00	\$ 3,494.40	\$ 825.00	\$ 4,290.00	\$ 700.00	\$ 3,640.00
21	642	Edge Line	10.4	MI	\$700.00	\$7,280.00	\$ 520.00	\$ 5,408.00	\$ 448.00	\$ 4,659.20	\$ 495.00	\$ 5,148.00	\$ 500.00	\$ 5,200.00
22	642	Temporary Centerline Striping (2 applications)	10.4	MI	\$400.00	\$4,160.00	\$ 460.00	\$ 4,784.00	\$ 600.00	\$ 6,240.00	\$ 800.00	\$ 8,320.00	\$ 600.00	\$ 6,240.00
23	Spec.	Contingencies	1	LS	\$14,537.50	\$14,537.50	\$ 14,537.50	\$ 14,537.50	\$ 14,537.50	\$ 14,537.50	\$ 14,537.50	\$ 14,537.50	\$ 14,537.50	\$ 14,537.50
BASE BID =							\$798,000.00		\$ 656,880.78		\$ 656,276.35		\$ 684,943.25	
ALTERNATE #1: Peru Olena Rd - New State to Old State 7,025' x 20' 15,650 SY														
Ref.	Item	Description	Quant.	Unit	Price	Costs	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	254	Pavement Planing 2", as per plan	15,650	SY	\$2.00	\$31,300.00	\$ 0.95	\$ 14,867.50	\$ 0.90	\$ 14,085.00	\$ 0.63	\$ 9,859.50	\$ 1.40	\$ 21,910.00
2	254	Patching of Planed Surface, as per plan	20	TON	\$100.00	\$2,000.00	\$ 80.00	\$ 1,600.00	\$ 45.00	\$ 900.00	\$ 130.00	\$ 2,600.00	\$ 100.00	\$ 2,000.00
3	407	Tack Coat @ 0.1 Gal/SY, non-tracking	1565	GAL	\$3.00	\$4,695.00	\$ 2.15	\$ 3,364.75	\$ 1.90	\$ 2,973.50	\$ 2.40	\$ 3,756.00	\$ 2.00	\$ 3,130.00
4	441	Asphalt Concrete, Intermediate, Type 2, 2", As per plan, PG64-22	880	CY	\$150.00	\$132,000.00	\$ 132.00	\$ 116,160.00	\$ 136.00	\$ 119,680.00	\$ 139.50	\$ 122,760.00	\$ 140.00	\$ 123,200.00
5	441	Asphalt Concrete, Intermediate, Type 2, As per plan, PG64-22 (DRIVES)	5	CY	\$160.00	\$800.00	\$ 132.00	\$ 660.00	\$ 136.00	\$ 680.00	\$ 145.00	\$ 725.00	\$ 200.00	\$ 1,000.00
6	441	Asphalt Concrete, Surface, Type 1, As per plan, PG64-22 (DRIVES)	5	CY	\$170.00	\$850.00	\$ 750.00	\$ 3,750.00	\$ 600.00	\$ 3,000.00	\$ 145.00	\$ 725.00	\$ 225.00	\$ 1,125.00
7	614	Maintaining Traffic	1	LS	\$1,000.00	\$1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 9,000.00	\$ 9,000.00	\$ 13,700.00	\$ 13,700.00	\$ 5,000.00	\$ 5,000.00
8	617	Stabilized Crushed Aggregate (berm)	130	CY	\$60.00	\$7,800.00	\$ 58.00	\$ 7,540.00	\$ 45.00	\$ 5,850.00	\$ 30.00	\$ 3,900.00	\$ 32.00	\$ 4,160.00
9	630	Ground Mounted Support, Square Posts (2"), Type S, 730.016, as per plan	96	FT	\$10.00	\$960.00	\$ 10.50	\$ 1,008.00	\$ 10.00	\$ 960.00	\$ 10.00	\$ 960.00	\$ 10.00	\$ 960.00
10	630	Ground Mounted Support, Square Posts (2 1/2") 4ft stubs, Type S, 730.016, as per plan	6	EA	\$40.00	\$240.00	\$ 36.75	\$ 220.50	\$ 35.00	\$ 210.00	\$ 35.00	\$ 210.00	\$ 40.00	\$ 240.00
11	630	Sign Posts Reflectors (48")	12	EA	\$25.00	\$300.00	\$ 23.10	\$ 277.20	\$ 22.00	\$ 264.00	\$ 22.00	\$ 264.00	\$ 40.00	\$ 480.00
12	630	Sign, Flat Sheet (Warning)	43	SF	\$25.00	\$1,075.00	\$ 16.80	\$ 722.40	\$ 16.00	\$ 688.00	\$ 16.00	\$ 688.00	\$ 20.00	\$ 860.00
13	630	Sign, Flat Sheet (Regulatory)	12.5	SF	\$25.00	\$312.50	\$ 16.80	\$ 210.00	\$ 16.00	\$ 200.00	\$ 16.00	\$ 200.00	\$ 20.00	\$ 250.00
14	630	Sign, Flat Sheet (Road name)	4.5	SF	\$30.00	\$135.00	\$ 31.50	\$ 141.75	\$ 30.00	\$ 135.00	\$ 30.00	\$ 135.00	\$ 20.00	\$ 90.00
15	642	Temporary Centerline Striping (2 applications)	2.8	MI	\$400.00	\$1,120.00	\$ 475.00	\$ 1,330.00	\$ 600.00	\$ 1,680.00	\$ 800.00	\$ 2,240.00	\$ 600.00	\$ 1,680.00
16	642	Center Line	1.4	MI	\$1,000.00	\$1,400.00	\$ 1,050.00	\$ 1,470.00	\$ 672.00	\$ 940.80	\$ 1,000.00	\$ 1,400.00	\$ 700.00	\$ 980.00
17	642	Edge Line	2.8	MI	\$700.00	\$1,960.00	\$ 525.00	\$ 1,470.00	\$ 448.00	\$ 1,254.40	\$ 500.00	\$ 1,400.00	\$ 500.00	\$ 1,400.00
ALTERNATE #1 BID =							\$187,947.50		\$ 159,792.10		\$ 162,500.70		\$ 165,522.50	
BASE BID + ALTERNATE #1 BID TOTAL =							\$985,947.50		\$ 816,672.88		\$ 818,777.05		\$ 850,465.75	