

# **MEMORANDUM**

#### February 11, 2022

TO:

Mayor and City Council Members

FROM:

Brian K. Riblet, City Manager

SUBJECT:

City Council Work Session of Wednesday, February 16, 2022

As a reminder, City Council is scheduled to meet in Work Session on Wednesday, February 16 at 7:00 p.m. An Executive Session is scheduled at 6:00 p.m.

### Work Session

1. Call to Order

- 2. Roll Call
- 3. Special Presentation
- 4. Guest and Residents
- 5. Legislation for Consideration this Evening
- 6. Establishing an Agenda for March 2, 2022 Business Session

#### Pending Legislation

a. An Ordinance Establishing an Excise Lodging Tax—(Mr. Suer-2<sup>nd</sup> Reading) Information has been previously supplied on this Ordinance that, if approved, would establish an excise tax within the City of Montgomery. The Ohio Revised Code (O.R.C.) § 5739.08 allows a municipal corporation to levy an excise tax of up to 3% on transactions by which the hotel provides lodging to transient guests. The hotel plans have been reviewed and approved by the Planning Commission. Montgomery does not currently have a hotel within the City, and it is believed this high-end boutique hotel will fill that gap to support not only the Montgomery Quarter development, but the entire community.

Add this Ordinance to the March 2, 2022 Business Session for the second reading. The third reading of the Ordinance will be held at the April 6, 2022 Business Session with adoption of the Ordinance requested at that meeting.

#### **New Legislation**

a. A Resolution Accepting a Bid and Authorizing the City Manager to Enter into A Contract with J.K. Meurer for the 2022 Street Resurfacing Program —Please find attached correspondence from Gary Heitkamp, Public Works Director, requesting that City Council authorize the City Manager to enter into a contract with J.K. Meurer for the annual Street Resurfacing Program. This year's 2022 Street Resurfacing Program includes resurfacing 2.73 centerline miles of roadways. The project is programmed in the 2022 Capital Improvement Program 410-261-5470 account. It is requested that this project be approved in the amount of \$949,870.00 to include the Base Bid and Alternates #1 and #2. The amount of the recommendation includes \$24,971.70 in project contingency funding, which is an amount equal to 2.7% of the total of the Base Bid and Alternates #1 and #2 amount.

Add this Resolution to the March 2, 2022 Business Session agenda, assign it to a City Council member for reading, and consider adoption of the Resolution that evening.

- 7. Administration Report
- 8. Law Director Report
- 9. City Council Member Reports
- a. Mr. Cappel
- b. Vice Mayor Bissmeyer
- c. Mr. Dobrozsi
- d. Mrs. Naiman
- e. Mr. Suer
- f. Mr. Messer
- g. Mayor Margolis
- 10. Approval of Minutes- February 2, 2022 Business Session
- 11. Other Business
- 12. Executive Session
- 13. Adjournment

Should you have any questions or concerns regarding this information, please do not hesitate to contact me.

C: Connie Gaylor, Administrative Coordinator Department Heads Terry Donnellon, Law Director



# CITY COUNCIL WORK SESSION AGENDA 10101 Montgomery Road • Montgomery, Ohio 45242 (513) 891-2424 • Fax (513) 891-2498

# February 16, 2022 City Hall

Immediately following the completion of an Executive Session scheduled for 6:00 p.m.

- Call to Order
- 2. Roll Call
- 3. Special Presentation
- 4. Guests and Residents
- 5. Legislation for Consideration This Evening
- 6. Establishing an Agenda for the March 2, 2022 Business Session

#### Pending Legislation

a. An Ordinance Establishing an Excise Lodging Tax—(Mr. Suer-2<sup>nd</sup> Reading)

Add this Ordinance to the March 2, 2022 Business Session for the second reading. The third reading of the Ordinance will be held at the April 6, 2022 Business Session with adoption of the Ordinance requested at that meeting.

## **New Legislation**

a. <u>A Resolution Accepting a Bid and Authorizing the City Manager to Enter into A Contract with J. K. Meurer for the 2022 Street Resurfacing Program</u>

Add this Resolution to the March 2, 2022 Business Session agenda, assign it to a City Council member for reading, and consider adoption of the Resolution that evening.

- 7. Administration Report
- 8. Law Director Report
- 9. City Council Member Reports
  - a. Mr. Cappel
  - b. Vice Mayor Bissmeyer
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- 10. Approval of Minutes-February 2, 2022 Business Session
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Should you have any questions or concerns regarding this information, please do not hesitate to contact me.

C: Connie Gaylor, Administrative Coordinator Department Heads Terry Donnellon, Law Director

#### ORDINANCE NO. , 2022

#### AN ORDINANCE ESTABLISHING AN EXCISE LODGING TAX

WHEREAS, the Planning Commission approved the construction of a boutique

Hotel within the Montgomery Quarter to support economic development in this mixed use

public/private site; and

WHEREAS, R.C. § 5739.08 allows the City to levy an excise tax of up to three percent (3.0%) on transactions by which lodging by a Hotel is or are to be furnished to transient guests; and

WHEREAS, to generate revenues for the City to support City operations and the Montgomery Quarter development, the Administration has recommended, and Council concurs, that it is appropriate for the City to enact this excise tax.

NOW THEREFORE, BE IT ORDAINED by the Council of the City of Montgomery, Hamilton County, Ohio, that:

## **SECTION 1. Definitions.**

For purposes of this Chapter, the following words and phrases shall have the following meanings ascribed to them respectively. Other words and phrases shall have the meanings ascribed to them under the City of Montgomery Codified Ordinances as appropriate.

- (a) Hotel means every establishment kept, used, maintained, advertised or held out to the public to be a place where sleeping accommodations are offered for a consideration to guests, in which Five (5) or more rooms are used for the accommodation of such guests, whether the rooms are in one or several structures. The term shall include a motel if the establishment meets the definition of Hotel as contained in this section.
  - (b) Occupancy means the use or possession, or the right to the use or

possession of any room or rooms or space or portion thereof, in any Hotel for dwelling, lodging or sleeping purposes. The use or possession or right to use or possess any room or any suite of connecting rooms as office space, banquet or private dining rooms, or exhibit, sample or display space shall not be considered occupancy within the meaning of this definition unless the person exercising occupancy uses or possesses, or has the right to use or possess all or any portion of the room or suite of rooms for dwelling, lodging or sleeping purposes.

- (c) Operating means the person who is proprietor of the Hotel, whether in the capacity of owner, lessee, mortgagee in possession, licensee, or any other capacity. Where the Operator performs his functions through a managing agent or any type or character other than an employee, the managing agent shall also be deemed an Operator for the purposes of this Ordinance and shall have the same duties and liabilities as his/her principal. Compliance with the provisions of this Chapter by either the principal or the managing agent shall, however, be considered to be compliance by both.
- (d) Rent means the consideration received for occupancy valued in money, whether received in money or otherwise, including all receipts, cash, credits and property or services of any kind or nature, and also any amount for which the occupant is liable for the occupancy without any deductions therefrom whatsoever.

## **SECTION 2.** Rate of Tax.

- (a) In addition to any tax levied by R.C. § 5739.02 or a similar statute, commencing on July 1, 2022, for the purpose of providing revenue for the purposes of the City's general municipal operations, maintenance, new equipment, extension and enlargement of municipal services and facilities, and capital improvements by the City, there is levied a tax of three percent (3.0%) on all Rents received by a Hotel for lodging furnished to transient guests. This tax shall be known as the Transient Occupancy Tax ("Tax").
  - (b) This Tax constitutes a debt owed by the transient guest to the City

which is satisfied only by payment to the Operator as trustee for the City, or to the City. The transient guest shall pay the Tax to the Operator of the Hotel at the time the Rent is paid. If the Rent is paid in installments, a proportionate share of the Tax shall be paid with each installment. The unpaid Tax shall be due upon the transient guest's ceasing to occupy space in the Hotel. If for any reason the Tax due is not paid to the Operator of the Hotel, the City Tax Commissioner ("Tax Commissioner") may require that the Tax be paid directly to the Tax Commissioner.

## **SECTION 3.** Exemptions.

- (a) No Tax shall be imposed under this Chapter:
  - Upon Rents not within the taxing power of the City under the Constitution or laws of the State of Ohio or the United States;
  - (2) Upon Rents paid by the State of Ohio or any of its political subdivisions;
  - (3) Upon Rents of Two Dollars (\$2.00) a day or less.
- (b) No exemption claimed under subsections (a)(I) or (2) hereof shall be granted except upon a claim therefor made at the time Rent is collected and under penalty of perjury upon a form prescribed by or satisfactory to the Tax Commissioner. All claims of exemption under subsection (a)(3) hereof shall be made in the manner prescribed by or satisfactory to the Tax Commissioner.

## SECTION 4. Tax To Be Separately Stated And Charged.

(a) The Tax to be collected shall be stated and charged separately from the Rent and shown separately on any record thereof, at the time when the Occupancy is arranged or contracted and charged for, and upon every evidence of Occupancy, or any bill or statement or charge made for the Occupancy, issued or delivered by the Operator. The Tax shall be paid by the Occupant to the Operator as trustee for and on account of the City,

and the Operator shall be liable for the collection thereof and for the Tax.

(b) No Operator of a Hotel shall advertise or state in any manner, whether directly or indirectly, that the Tax or any part thereof will be assumed or absorbed by the Operator, or that it will not be added to the Rent, or that, if added, any part will be refunded except in the manner hereinafter provided.

# SECTION 5. Registration.

Within Thirty (30) days after July 1, 2022 or within Thirty (30) days after commencing business, whichever is later, each Operator of any Hotel renting lodging to transient guests shall register the Hotel with the Tax Commissioner and obtain from him or her a Transient Occupancy Registration Certificate which shall at all times be posted in a conspicuous place on the premises. This certificate shall, among other things, state the following:

- (a) The name of the Operator;
- (b) The address and business telephone number of the Hotel;
- (c) The date upon which the certificate was issued:
- (d) This Transient Occupancy Registration Certificate signifies that the person named on the face hereof has fulfilled the requirements of the Transient Occupancy Tax Ordinance by registering with the Tax Commissioner for the purpose of collecting from transient guests the Transient Occupancy Tax and remitting such Tax to the Tax Commissioner. This certificate does not constitute a permit.

## SECTION 6. Reporting And Remitting.

(a) Each Operator shall, on or before the last day of the month following the close of each calendar quarter, or at the close of any shorter reporting period which may be established by the Tax Commissioner, make a return to the Tax Commissioner, on forms

obtainable from him or her, of the total Rents charged and received and the amount of Tax collected for transient occupancies. All claims for exemption from Tax filed by Occupants with the Operator during the reporting period shall be filed with the report. At the time the return is filed, the full amount of the Tax collected shall be remitted to the Tax Commissioner. The Tax Commissioner may establish shorter reporting periods for any certificate holder if he/she deems it necessary in order to insure collection of the Tax and he/she may require further information in the return if the information is pertinent to the collection of the Tax. Returns and payments are due immediately upon cessation of business for any reason. All Taxes collected by Operators pursuant to this Chapter shall be held in trust for the account of the City until payment thereof is made to the Tax Commissioner. All returns and payments submitted by each Operator shall be treated as confidential by the Tax Commissioner and shall not be released except upon order of a court of competent jurisdiction or to an officer or agent of the United States, the State of Ohio, the County of Hamilton, or the City of Montgomery for official use only. The nonavailability or failure to obtain forms shall not relieve an Operator from the timely payment of the Tax.

- (b) No person, including any officer of a corporation or employee of a corporation having control or supervision of or charged with the responsibility of filing returns, shall fail to file any return or report required to be filed by this Chapter, or file or cause to be filed any incomplete, false or fraudulent return, report, or statement, or aid or abet another in the filing of any false or fraudulent return, report or statement.
- (c) If any Operator required to file quarterly returns under this Chapter fails, on Two (2) consecutive quarters within a Twelve (12) month period, to file the returns when due or to pay the Tax thereon, or if any Operator authorized by the Tax Commissioner to file returns at less frequent intervals, fails on two or more occasions within a Twenty-four (24) month period, to file the returns when due or to pay the Tax due thereon, the Tax

Commissioner may require the Operator to furnish security in an amount equal to the average Tax liability of the Operator for a period of One (1) year, as determined by the Tax Commissioner from a review of returns or other information pertaining to the Operator, which amount shall in no event be less than One Hundred Dollars (\$100.00). This security may be in the form of an advance Tax payment to be applied to pay the Tax due on subsequent returns, or a corporate surety bond, satisfactory to the Tax Commissioner, conditioned upon payment of the Tax due with the returns from the Operator. This security must be filed within Ten (10) days following the Operator's receipt of the notice from the Tax Commissioner of its requirements. Any security or corporate surety bond filed under this section shall be returned to the Operator if, for a period of Twelve (12) consecutive months following the date the security was posted, the Operator has filed all returns and remitted payment therewith within the time prescribed in this Chapter.

(d) If any Operator required to file returns and to remit Tax due to the City under the provisions of this Chapter, fails for any reason to make the filing or payment, any of its officers or employees having control or supervision of or charged with the responsibility of filing returns and making payments, shall be personally liable for the failure. The dissolution of a corporation shall not discharge an officer's or employee's liability for a prior failure of the corporation to file returns or remit Tax due. The sum due for this liability may be collected by assessment in the manner provided in this Chapter.

#### **SECTION 7.** Penalties And Interest.

- (a) <u>Original Delinquency.</u> Any Operator who fails to remit any Tax imposed by this Chapter within the time required shall pay a penalty equal to ten percent (10%) of the amount of the Tax, in addition to the Tax.
- (b) <u>Continued Delinquency.</u> Any Operator who fails to remit any delinquent remittance on or before a period of Thirty (30) days following the date on which

the remittance first became delinquent shall pay a second delinquency penalty equal to ten percent (10%) of the amount of the Tax and the previous penalty due, in addition to the Tax and the ten percent (10%) penalty first imposed. An additional penalty equal to ten percent (10%) of the total Tax and penalty of the previous Thirty (30) day period shall be added for each successive Thirty (30) day period that the account remains delinquent.

- (c) <u>Fraud.</u> If the Tax Commissioner determines that the nonpayment of any remittance due under this Chapter is due to fraud, a penalty equal to twenty-five percent (25%) of the amount of the Tax shall be added thereto in addition to the penalties stated in subsections (a) and (b) hereof.
- (d) <u>Interest.</u> In addition to the penalties imposed, any Operator who fails to remit any Tax imposed by this Chapter shall pay interest at the rate of one percent (1%) per month, or fraction thereof, on the amount of the Tax due, exclusive of penalties, from the date on which the remittance first became delinquent until paid.

# SECTION 8. Failure To Collect And Report Tax; Determination Of Tax By Tax Commissioner.

(a) If any Operator shall fail or refuse to collect the Tax and fail to make, within the time provided in this Chapter, any report and remittance of the Tax or any portion thereof required by this Chapter, the Tax Commissioner shall proceed in such manner as he or she may deem best to obtain facts and information on which to base the estimate of the Tax due. As soon as the Tax Commissioner procures whatever facts and information that he or she is able to obtain upon which to base the assessment of any Tax imposed by this Chapter and payable by any Operator who has failed or refused to collect the same and to make such report and remittance, he or she shall proceed to determine and assess against the Operator the Tax, interest and penalties provided for by this Chapter. In case this determination is made, the Tax Commissioner shall give a

notice of the amount so assessed by serving it personally upon the Operator, or by depositing it in the United States mail, postage prepaid, addressed to the Operator so assessed at his last known address.

- (b) The Operator may within Thirty (30) days after the personal serving or mailing of the notice of assessment make application in writing to the Tax Commissioner for a hearing before the Board of Tax Review on the amount assessed. If application by the Operator for a hearing is not made within the time prescribed, the Tax, interest and penalties, if any, determined by the Tax Commissioner shall become final and conclusive and immediately due and payable.
- (c) If the application is made for a hearing before the Board of Tax Review, the Tax Commissioner shall give notice to the Operator of the time and place of the hearing.
- (d) At the hearing, the Operator may appear and offer evidence why the specified Tax, interest and penalties should not be so assessed. The Board of Tax Review shall issue a written decision on such appeal within Thirty (30) days of such hearing.
- (e) After the decision of the Board of Tax Review, the Tax Commissioner shall determine the proper Tax to be remitted and shall thereafter give written notice to the person of the determination and the amount of the Tax, interest and penalty. The amount determined to be due shall be payable after Thirty (30) days.

### SECTION 9. Records.

(a) It shall be the duty of every Operator liable for the collection and payment to the City of any Tax imposed by this Chapter to keep and preserve all records that may be necessary to determine the amount of the Tax that he/she may have been liable for the collection of, and payment to, the City. If the Operator furnishes lodging not

subject to the Tax, the Operator's records shall show the identity of the transient guest, if the sale was exempted by reason of such identity, or the nature of the transaction if exempted for any other reason.

(b) All such records and other documents shall be open during business hours to the inspection of the Tax Commissioner and shall be preserved for a period of Four (4) years, unless the Tax Commissioner, in writing, consents to their destruction within that period, or by order requires that they be kept longer.

## SECTION 10. Refunds.

- (a) Whenever the amount of any Tax, interest or penalty has been overpaid or paid more than once, or has been erroneously or illegally collected or received by the City under this Chapter, it may be refunded as provided in subsections (b) and (c) hereof provided a claim in writing therefor, stating under penalty of perjury the specific grounds upon which the claim is founded, is filed with the Tax Commissioner within Three (3) years of the date of payment. The claim shall be on forms furnished by the Tax Commissioner.
- (b) An Operator may claim a refund or take as credit against Taxes collected and remitted the amount overpaid, paid more than once, or erroneously or illegally collected or received when it is established in a manner prescribed by the Tax Commissioner that the person from whom the Tax has been collected was not a transient guest. However, neither a refund nor a credit shall be allowed unless the amount of the Tax so collected has either been refunded to the transient guest or credited to Rent subsequently payable by the transient guest to the Operator.
- (c) A transient guest may obtain a refund of Taxes overpaid or paid more than once or erroneously or illegally collected or received by the City by the filing of a claim in the manner provided in subsection (a) hereof, but only when the Tax was

paid by the transient guest directly to the Tax Commissioner, or when the transient guest having paid the Tax to the Operator, establishes to the satisfaction of the Tax Commissioner that the transient guest has been unable to obtain a refund from the Operator who collected the Tax.

(d) No refund shall be paid under the provisions of this section unless the claimant establishes his or her right thereto by written records showing entitlement thereto and the refund exceeds One Dollar (\$1.00).

## SECTION 11. Actions To Collect.

Any Tax required to be paid by a transient guest under the provisions of this Chapter shall be deemed a debt owed by the transient guest to the City. Any such Tax collected by an Operator which has not been paid to the City shall be deemed a debt owed by the Operator to the City. Any person owing money to the City under the provisions of this Chapter shall be liable to an action brought in the name of the City for the recovery of such amount.

## **SECTION 12.** Moneys Received, Where Credited.

The moneys received under the provisions of this Chapter shall be credited to the General Fund of the City.

# SECTION 13. Penalty.

- (a) Whoever violates any provision of this Chapter shall be guilty of a minor misdemeanor on a first offense punishable by a fine of up to One Hundred Fifty Dollars (\$150.00).
- (b) For a second offense, violation of this Chapter occurring within one year of a previous offense, such person shall be guilty of a fourth-degree misdemeanor punishable by a fine of up to Two Hundred Fifty Dollars (\$250.00) and up to Thirty (30) days confinement in a jail.

(c) For a third offense, violation of this Chapter occurring within one year of a previous offense, such person shall be guilty of a third-degree misdemeanor punishable by a fine of up to Five Hundred Dollars (\$500.00) and up to Sixty (60) days confinement in a jail.

(d) For a fourth offense, violation of this Chapter occurring within one year of a previous offense, such person shall be guilty of a second-degree misdemeanor punishable by a fine of up to Seven Hundred Fifty Dollars (\$750.00) and up to Ninety (90) confinement in a jail.

(e) For a fifth offense, violation of this Chapter occurring within one year of a previous offense, such person shall be guilty of a first-degree misdemeanor punishable by a fine of up to One Thousand Dollars (\$1,000.00) and up to One Hundred Eighty (180) days confinement in a jail.

(f) Each day that a violation occurs may be charged as a separate offense.
SECTION 14. This Ordinance shall take effect the earliest opportunity as allowable by law.

PASSED:	
ATTEST:	
Connie M. Gaylor, Clerk of Council	Craig D. Margolis, Mayor

APPROVED AS TO FORM:

Terrence M. Donnellon, Law Director



# **MEMORANDUM**

## February 8, 2022

TO:

Brian Riblet, City Manager

FROM:

Gary Heitkamp, Public Works Director

SUBJECT:

2022 Street Resurfacing Program Legislative Request

#### Request

It is necessary for City Council to adopt a Resolution authorizing the City Manager to enter into Contract with J. K. Meurer Corporation to complete the 2022 Street Resurfacing Program

#### Financial Impact

The 2022 Street Resurfacing Program is programmed in the 2022 Capital Improvement Program 410-261-5470 account in the amount of \$950,000.00. It is requested that this project Base Bid and Alternates #1 and #2 be approved for funding in the amount of \$949,870.00.

#### Background

Each year, the City enters into Contract to have various streets repaired and resurfaced as part of the Capital Improvement Program. The 2022 Street Resurfacing Program includes work to resurface the following streets:

STREET	FROM	TO	CL MILES
Shadowhill Way	Creeknoll Court	Windhaven Court	0.173
Deershadow Lane	Deerfield Road	terminus	0.354
Laurelview Drive	Tanagerwoods Drive	terminus	0.335
Cedarview Drive	Laurelview Drive	terminus	0.079
Weller Road	#8699 Weller Road	E. Kemper Road	0.577
Kennedy Lane	#7370 Kennedy Lane	terminus	0.031
Zig Zag Road	Cooper Road	Monte Drive	0.850
Zig Zag Road (Alt #1)	Monte Drive	Jolain Drive	0.171
Zig Zag Road (Alt #2)	Jolain Drive	Windzag Lane	0.161

Total - 2.73 centerline miles

The project was publicly advertised, and a bid opening was held on Tuesday, February 8<sup>th</sup> at 1:00 PM. A total of three (3) bids were received for this project. The lowest and best bid received was provided by J. K. Meurer Corporation. A complete bid summary of the three (3) companies that submitted a bid is attached, summarized as follows:

CONTRACTOR	BASE BID	ALT #1	ALT #2	ALT #3
J. K. Meurer Corporation	\$836,031.70	\$46,485.35	\$42,381.25	\$31,728.60
Barrett Paving & Materials	\$916,260.79	\$45,214.94	\$41,878.98	\$31,350.25
John R. Jurgensen Co.	\$1,032,055.50	\$48,843.50	\$46,081.75	\$32,802.25
Engineer's Estimate	\$915,278.50	\$51,280.00	\$46,655.80	\$34,768.60

#### Recommendation

Staff has reviewed the bids received and determined that the bid received from J. K. Meurer Corporation is the lowest and best bid for the 2022 Street Resurfacing Program.

It is recommended that City Council adopt legislation to authorize City Manager Brian Riblet to enter into a Contract with J. K. Meurer to complete the project on the 2.73 centerline miles of streets listed above.

The amount of the recommendation includes \$24,971.70 in project contingency funding, which is an amount equal to 2.7% of the total of the Base Bid and Alternates #1 and #2 amount.

If there are any questions or if additional information is required, please do not hesitate to contact me.

Attachment - bid tabulation

		CITY OF MONTGOMERY 2022 STREET RESURFACING PROGRAM				DATE: 2/8/22	J.K.	J.K. MEURER	BARRE	BARRETT PAVING	JURG	JURGENSEN
No. N	Spec. No.	Item	Estimated Quantity	Unit of Measure	Unit Cost Total	Item Cost	Unit Cost Total	Item Cost	Unit Cost Total	Item Cost	Unit Cost Total	Item Cost
		BASE BID										
	SHA	SHADOWHILL WAY (CREEKNOLL CT TO WINDHAVEN CT)(912-FT)										
, v	SPL (PER T	• POLYMERIZED EMULSION CONCRETE JOINT MILLING / JOINT FILLING (PER TERRY ASPHALT MATERAILS SPECIFICATIONS, OR APPROVED EQUAL)(QUANTITY BASED ON AN AVERAGE WIDTH OF 24" AND 15% OF JOINTS COMPLETED)	675	SF	\$18.00	\$12,150.00	\$14.50	\$9,787.50	\$14.45	\$9,753.75	\$14.50	\$9,787.50
2	252 FULL AS PEI	* FULL DEPTH RIGID PAVEMENT REMOVAL AND FLEXIBLE REPLACEMENT, AS PER PLAN	25	λS	\$200.00	\$5,000.00	\$65.00	\$1,625.00	\$200.00	\$5,000.00	\$150.00	\$3,750.00
2	254 PAVEN	PAVEMENT PLANING, ASPHALT CONCRETE (2.5" TO 2.75" THICK)	2,450	λS	\$3.00	\$7,350.00	\$2.35	\$5,757.50	\$3.00	\$7,350.00	\$2.30	\$5,635.00
4	441 ASPHA	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22 (1.5")	52	Շ	\$180.00	\$9,360.00	\$188.00	\$9,776.00	\$195.00	\$10,140.00	\$235.00	\$12,220.00
4	441 ASPHA	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448) (1.0")	35	λ	\$180.00	\$6,300.00	\$188.00	\$6,580.00	\$185.00	\$6,475.00	\$235.00	\$8,225.00
4	441 ASPHA	ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448) (1.5")	09	ζ	\$200.00	\$12,000.00	\$236.00	\$14,160.00	\$230.00	\$13,800.00	\$295.00	\$17,700.00
4	441 ASPHA	ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5MM, TYPE A, (448) (1.0")	40	ζ	\$200.00	\$8,000.00	\$236.00	\$9,440.00	\$220.00	\$8,800.00	\$275.00	\$11,000.00
Ø	SPL (SAMI) EQUAL	ASPHALT CONCRETE MISC.: STRESS ABSORBING MEMBRANE INTERLAYER (SAMI), TYPE 1 (BY TERRY ASPHALT MATERIALS, INC. OR APPROVED EQUAL)(114" THICK +/-)	2,450	SY	\$3.25	\$7,962.50	\$3.75	\$9,187.50	\$3.50	\$8,575.00	\$3.50	\$8,575.00
9	604 * MANH	• MANHOLE ADJUSTED TO GRADE	8	EA	\$700.00	\$5,600.00	\$250.00	\$2,000.00	\$850.00	\$6,800.00	\$725.00	\$5,800.00
9	604 CATCH	CATCH BASIN RECONSTRUCTED TO GRADE (CB-3), REBUILD USING NEW PRECAST TOPS (REUSE EX. GRATES AND HOOD)	4	EA	\$2,800.00	\$11,200.00	\$2,500.00	\$10,000.00	\$3,400.00	\$13,600.00	\$3,820.50	\$15,282.00
9	604 CATCH	CATCH BASIN RECONSTRUCTED TO GRADE (CB-3A), REBUILD USING NEW PRECAST TOPS (REUSE EX. GRATES AND HOOD)	4	EA	\$2,600.00	\$10,400.00	\$2,350.00	\$9,400.00	\$2,900.00	\$11,600.00	\$3,618.00	\$14,472.00
9	609 CURB I	CURB MISC.: CONCRETE CURB, COMBINATION CURB AND GUTTER, INCLUDING REMOVAL OF EXISTING	239	ᆈ	\$70.00	\$16,730.00	\$62.00	\$14,818.00	\$80.00	\$19,120.00	\$130.00	\$31,070.00
9	609 *CURB	*CURB MISC.: CONCRETE CURB, COMBINATION CURB AND GUTTER, INCLUDING REMOVAL OF EXISTING	24	-FI	\$70.00	\$1,680.00	\$62.00	\$1,488.00	\$80.00	\$1,920.00	\$130.00	\$3,120.00
9	614 MAINT,	MAINTAINING TRAFFIC, AS PER PLAN	-	SI	\$5,000.00	\$5,000.00	\$3,300.00	\$3,300.00	\$2,000.00	\$2,000.00	\$4,182.50	\$4,182.50
								THE RESERVE OF THE PERSON NAMED IN	ALL DESCRIPTION OF THE PARTY OF			

91	644	CROSSWALK LINE, 12" WHITE	17	ㅌ	\$6.00	\$102.00	\$4.00	\$68.00	\$2.94	\$49.98	\$3.00	\$51.00
17	644	TRANSVERSE LINE, 12" WHITE	14	F	\$6.00	\$84.00	\$4.00	\$56.00	\$3.52	\$49.28	\$3.50	\$49.00
18	SPL	ASPHALT REJUVENATING AGENT: RECLAMITE ASPHALT REJUVENATOR BY PAVEMENT TECHNOLOGIES, INC., OR APPROVED EQUAL	2,450	SY	\$1.00	\$2,450.00	\$1.05	\$2,572.50	\$0.99	\$2,425.50	\$1.00	\$2,450.00
		SHADOWHILL WAY (WEST TERMINUS TO DEER		D RD) S	FIELD RD) SUBTOTAL =	\$121,728.50		\$110,268.00		\$127,670.19		\$153,585.00
		DEERSHADOW LANE (DEERFIELD RD TO EAST TERMINUS)(1867-FT)										
6	SPL	* POLYMERIZED EMULSION CONCRETE JOINT MILLING / JOINT FILLING (PER TERRY ASPHALT MATERAILS SPECIFICATIONS, OR APPROVED EQUAL)(QUANTITY BASED ON AN AVERAGE WIDTH OF 24" AND 15% OF JOINTS COMPLETED)	1,440	R	\$18.00	\$25,920.00	\$14.50	\$20,880.00	\$14.45	\$20 808 OC	814 50	620 880 D
8	252	* FULL DEPTH RIGID PAVEMENT REMOVAL AND FLEXIBLE REPLACEMENT, AS PER PLAN	50	SY	\$200.00	\$10,000.00	\$65.00		\$200.00	\$10,000.00	\$150.00	\$7,500.00
21	254	PAVEMENT PLANING, ASPHALT CONCRETE (2.5" TO 2.75" THICK)	5,350	SY	\$3.00	\$16,050.00	\$2.35	\$12,572.50	\$3.00	\$16,050.00	\$2.30	\$12,305.00
22	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22 (1.5")	234	ς	\$180.00	\$42,120.00	\$188.00	\$43,992.00	\$195.00	\$45,630.00	\$235.00	\$54,990.00
23	441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448) (1.0")	156	ζ	\$180.00	\$28,080.00	\$188.00	\$29,328.00	\$185.00	\$28,860.00	\$235.00	\$36,660.00
24	SPL	ASPHALT CONCRETE MISC.: STRESS ABSORBING MEMBRANE INTERLAYER (SAMI), TYPE 1 (BY TERRY ASPHALT MATERIALS, INC. OR APPROVED EQUAL)(1/4" THICK +/-)	5,350	SY	\$3.25	\$17,387.50	\$3.75		\$3.50	\$18,725.00	\$3.50	\$18,725.00
25	604	* MANHOLE ADJUSTED TO GRADE	11	EA	\$700.00	\$7,700.00	\$250,00	\$2,750.00	\$850.00	\$9,350.00	\$725.00	\$7,975.00
56	604	CATCH BASIN RECONSTRUCTED TO GRADE (CB-3), REBUILD USING NEW PRECAST TOPS (REUSE EX. GRATES AND HOOD)	3	EA	\$2,800.00	\$8,400.00	\$2,500.00		\$3,400.00	\$10,200.00	\$3,820.50	\$11,461.50
27	604	CATCH BASIN RECONSTRUCTED TO GRADE (CB-3A), REBUILD USING NEW PRECAST TOPS (REUSE EX. GRATES AND HOOD)	9	EA	\$2,600.00	\$15,600.00	\$2,350.00	69	\$2,900.00	\$17,400.00	\$3,618.00	\$21,708.00
28	609	CURB MISC.: CONCRETE CURB, COMBINATION CURB AND GUTTER, INCLUDING REMOVAL OF EXISTING	495	LF	\$70.00	\$34,650.00	\$62.00		\$80.00	\$39,600.00	\$130.00	\$64,350.00
29	609	*CURB MISC.: CONCRETE CURB, COMBINATION CURB AND GUTTER, INCLUDING REMOVAL OF EXISTING	20	LF	\$70.00	\$3,500.00	\$62.00		\$80.00	\$4,000.00	\$130.00	\$6,500.00
30	614	MAINTAINING TRAFFIC, AS PER PLAN	1	ST	\$4,000.00	\$4,000.00	\$7,000.00		\$2,000.00	\$2,000.00	\$4,003.50	\$4,003.50
31	644	STOP LINE, 24" WHITE	24	Ħ	\$10.00	\$240.00	\$7.00	\$168.00	\$5.88	\$141.12	\$6.00	\$144.00
32	644	CROSSWALK LINE, 12" WHITE	72	F	\$6.00	\$432.00	\$4.00	\$288.00	\$2.94	\$211.68	\$3.00	\$216.00
33	644	TRANSVERSE LINE, 12" WHITE	72	E	\$6.00	\$432.00	\$4.00		\$3.52	\$253 44	\$3.50	\$252.00

35	<u>d</u>	ASPHALT REJUVENATING AGENT: RECLAMITE ASPHALT REJUVENATOR	5 350	>	\$1.00	\$5.350.00						
	5	BY PAVEMENT TECHNOLOGIES, INC., OR APPROVED EQUAL	2000	5	90.19	00.000,00	\$1.05	\$5,617.50	\$0.99	\$5,296.50	\$1.00	\$5,350.00
		DEERSHADOW LANE (DEERFIELD RD TO EAST	_	S (SUNIV	ERMINUS) SUBTOTAL =	\$219,861.50		\$201,586.50		\$228,525.74		\$273,020.00
		LAURELVIEW DRIVE (TANAGERWOODS DR TO TERMINUS) (1770-FT)										
35	253	* ASPHALT PAVEMENT REPAIR, AS PER PLAN	10	SY	\$170.00	\$1,700.00	\$65.00	\$650.00	\$150.00	\$1,500.00	\$150.00	\$1,500.00
36	254	PAVEMENT PLANING, ASPHALT CONCRETE (1.75" THICK)	4,620	SY	\$2.50	\$11,550.00	\$2.00	\$9,240.00	\$3.00	\$13,860.00	\$2.30	\$10,626.00
37	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22 (1.5")	202	ζ	\$180.00	\$36,360.00	\$188.00	69	\$195.00	\$39,390.00	\$235.00	\$47.470.00
38	SPL	ASPHALT CONCRETE MISC.: STRESS ABSORBING MEMBRANE INTERLAYER (SAMI), TYPE 1 (BY TERRY ASPHALT MATERIALS, INC. OR APPROVED EQUAL)(1/4" THICK +/-)	4,620	SY	\$3.25	\$15,015.00	\$3.75		\$3.50	\$16,170.00	\$3.50	\$16,170.00
39	604	* MANHOLE ADJUSTED TO GRADE	16	EA	\$700.00	\$11,200.00	\$250.00		\$850.00	\$13,600.00	\$725.00	\$11,600.00
40	609	CURB MISC.: CONCRETE CURB, COMBINATION CURB AND GUTTER, INCLUDING REMOVAL OF EXISTING	32	Ą	\$70.00	\$2,240.00	\$70.00		\$80.00	\$2,560.00	\$130.00	\$4.160.00
14	609	*CURB MISC.: CONCRETE CURB, COMBINATION CURB AND GUTTER, INCLUDING REMOVAL OF EXISTING	9	LF	\$70.00	\$420.00	\$70.00		\$80.00	\$480.00	\$130.00	\$780.00
42	614	MAINTAINING TRAFFIC, AS PER PLAN	-	S	\$3,500.00	\$3,500.00	\$3,600.00	\$3,600.00	\$2,000.00	\$2,000.00	\$2,619.00	\$2,619.00
43	644	STOP LINE, 24" WHITE	12	Ħ	\$10.00	\$120.00	\$6.00	\$72.00	\$5.88	\$70.56	\$6.00	\$72.00
4	SPL	ASPHALT REJUVENATING AGENT: RECLAMITE ASPHALT REJUVENATOR BY PAVEMENT TECHNOLOGIES, INC., OR APPROVED EQUAL	4,620	SY	\$1.00	\$4,620.00	\$1.05	\$4,851.00	\$0.99	\$4,573.80	\$1.00	\$4,620.00
		LAURELVIEW DRIVE (TANAGERWOODS DR TO T	TO TERM	(SUNI)	ERMINUS) SUBTOTAL =	\$86,725.00		\$80,374.00		\$94,204.36		\$99,617.00
		CEDARVIEW DRIVE (LAURELVIEW DR TO TERMINUS)(416-FT)										
45	253	* ASPHALT PAVEMENT REPAIR, AS PER PLAN	5	SY	\$170.00	\$850.00	\$65.00	\$325.00	\$150.00	\$750.00	\$150.00	\$750.00
46	254	PAVEMENT PLANING, ASPHALT CONCRETE (1.75" THICK)	1,080	SY	\$2.50	\$2,700.00	\$2.00	\$2,160.00	\$3.00	\$3,240.00	\$2.25	\$2,430.00
47	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22 (1.5")	48	ζ	\$180.00	\$8,640.00	\$188.00	\$9,024.00	\$195.00	\$9,360.00	\$235.00	\$11,280.00
48	SPL	ASPHALT CONCRETE MISC.: STRESS ABSORBING MEMBRANE INTERLAYER (SAMI), TYPE 1 (BY TERRY ASPHALT MATERIALS, INC. OR APPROVED EQUAL)(1/4" THICK +/-)	1,080	SY	\$3.25	\$3,510.00	\$3.75	\$4,050.00	\$3.50	\$3,780.00	\$3.50	\$3,780.00
49	604	• MANHOLE ADJUSTED TO GRADE	4	EA	\$700.00	\$2,800.00	\$250.00	\$1,000.00	\$850.00	\$3,400.00	\$725.00	\$2,900.00

20	609	CURB MISC.: CONCRETE CURB, COMBINATION CURB AND GUTTER, INCLUDING REMOVAL OF EXISTING	16	5	\$70.00	\$1,120.00	\$70.00	\$1.120.00	\$80.00	\$1,280.00	\$130.00	\$2.080.00
51	609	*CURB MISC.: CONCRETE CURB, COMBINATION CURB AND GUTTER, INCLUDING REMOVAL OF EXISTING	9	F.	\$70.00	\$420.00	\$70.00		\$80.00		\$130.00	\$780.00
52	614	MAINTAINING TRAFFIC, AS PER PLAN	-	SI	\$1,500.00	\$1,500.00	\$800.00	\$800.00	\$1,000.00	\$1,000.00	\$732.00	\$732.00
53	644	STOP LINE, 24" WHITE	12	E	\$10.00	\$120.00	\$6.00	\$72.00	\$5.88		\$6.00	\$72.00
54	SPL	ASPHALT REJUVENATING AGENT: RECLAMITE ASPHALT REJUVENATOR BY PAVEMENT TECHNOLOGIES, INC., OR APPROVED EQUAL	1,080	SY	\$1.00	\$1,080.00	\$1.05	\$1,134.00	\$0.99	\$1	\$1.00	\$1,080.00
		CEDARVIEW DRIVE (LAURELVIEW DR TO TERMINUS) SUBTOTAL	TO TERM	INUS) S	UBTOTAL =	\$22,740.00		\$20,105.00		\$24,429.76		\$25,884.00
		WELLER ROAD (#8699 WELLER RD TO E. KEMPER RD)(3048- FT)										
55	253	* ASPHALT PAVEMENT REPAIR, AS PER PLAN	50	SY	\$175.00	\$8,750.00	\$65.00	\$3,250.00	\$150.00	\$7,500.00	\$150.00	\$7,500.00
56	254	PAVEMENT PLANING, ASPHALT CONCRETE (2.5" THICK)	7,700	SY	\$3.00	\$23,100.00	\$2.35	\$18,095.00	\$3.00	\$23,100.00	\$2.10	\$16,170.00
22	407	TACK COAT (0.10 GAL/SY)	077	Ą	\$3.00	\$2,310.00	\$6.00	\$4,620.00	\$4.00	\$3,080.00	\$0.75	\$577.50
28	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22 (1.5")	306	≿	\$180.00	\$55,080.00	\$188.00	\$57,528.00	\$195.00	\$59,670.00	\$235.00	\$71,910.00
29	441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448) (1.0")	208	ζ	\$180.00	\$37,440.00	\$188.00	\$39,104.00	\$185.00	\$38,480.00	\$235.00	\$48,880.00
9	441	ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448) (1.5")	35	Շ	\$200.00	\$7,000.00	\$236.00	\$8,260.00	\$260.00	\$9,100.00	\$295.00	\$10,325.00
19	441	ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5MM, TYPE A, (448) (1.0")	24	ζ	\$200.00	\$4,800.00	\$236.00	\$5,664.00	\$250.00	\$6,000.00	\$275.00	\$6,600.00
62	604	• MANHOLE ADJUSTED TO GRADE	8	EA	\$700.00	\$2,100.00	\$250.00	\$750.00	\$950.00	\$2,850.00	\$725.00	\$2,175.00
8	809	DETECTABLE WARNING (TRUNCATED DOMES)	32	SF	\$30.00	\$960.00	\$40.00	\$1,280.00	\$50.00	\$1,600.00	\$210.00	\$6,720.00
2	614	MAINTAINING TRAFFIC, AS PER PLAN	-	r <sub>S</sub>	\$15,000.00	\$15,000.00	\$9,000.00	\$9,000.00	\$8,500.00	\$8,500.00	\$3,852.50	\$3,852.50
65	614	WORK ZONE STOP LINE, CLASS III	48	Ŀ	\$3.00	\$144.00	\$4.50	\$216.00	\$3.94	\$189.12	\$4.00	\$192.00
99	614	WORK ZONE CENTERLINE, CLASS III	5,692	E	\$0.70	\$3,984.40	\$0.45	\$2,561.40	\$0.39	\$2,219.88	\$0.50	\$2,846.00
67	621	RAISED PAVEMENT MARKER REMOVED	80	EA	\$10.00	\$800.00	\$10.00	\$800.00	\$15.00	\$1,200.00	\$30.50	\$2,440.00
89	621	RAISED PAVEMENT MARKER	80	EA	\$35.00	\$2,800.00	\$50.00	\$4,000.00	\$45.12	\$3,609.60	\$45.50	\$3,640.00
69	644	STOP LINE, 24" WHITE	24	E	\$8.00	\$192.00	\$7.00	\$168.00	\$5.88	\$141.12	\$6.00	\$144.00

70	644	CENTERLINE, 4" DOUBLE SOLID YELLOW	2,846	Н	\$2.00	\$5,692.00	\$1.00	\$2,846.00	\$0.92	\$2,618.32	\$1.00	\$2.846.00
71	644	EDGE LINE, 4" WHITE	5,677	Ħ	\$1.00	\$5,677.00	\$0.55	\$3,122.35	\$0.50	\$2,838.50	\$0.50	\$2,838.50
72	644	CROSSWALK LINE, 12" WHITE	242	Ħ	\$6.00	\$1,452.00	\$4.00	\$968.00	\$2.94		\$3.00	\$726.00
73	644	TRANSVERSE LINE, 12" WHITE	264	Б	\$6.00	\$1,584.00	\$4.00	\$1,056.00	\$3.52	\$929.28	\$3.50	\$924.00
74	SPL	ASPHALT REJUVENATING AGENT: RECLAMITE ASPHALT REJUVENATOR BY PAVEMENT TECHNOLOGIES, INC., OR APPROVED EQUAL	7,700	SY	\$1.00	\$7,700.00	\$1.05	\$8,085.00	\$0.99	\$7,623.00	\$1.00	\$7,700.00
		WELLER ROAD (#8699 WELLER RD TO E. K	E. KEMPE	R RD) S	EMPER RD) SUBTOTAL =	\$186,565.40		\$171,373.75		\$181,960.30		\$199,006.50
		KENNEDY LANE (CUL-DE-SAC AT WEST TERMINUS)										
75	253	* ASPHALT PAVEMENT REPAIR, AS PER PLAN	ĸ	SY	\$175.00	\$875.00	\$65.00	\$325.00	\$150.00	\$750.00	\$171.50	\$857.50
76	254	PAVEMENT PLANING, ASPHALT CONCRETE (1.75" THICK)	570	λS	\$2.50	\$1,425.00	\$2.00	\$1,140.00	\$10.00	\$5,700.00	\$2.25	\$1,282.50
77	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22 (1.5")	25	ζ	\$180.00	\$4,500.00	\$188.00	\$4,700.00	\$275.00	\$6,875.00	\$235.00	\$5,875.00
78	SPL	ASPHALT CONCRETE MISC.: STRESS ABSORBING MEMBRANE INTERLAYER (SAMI), TYPE 1 (BY TERRY ASPHALT MATERIALS, INC. OR APPROVED EQUAL)(1/4" THICK +/-)	920	SY	\$3.25	\$1,852.50	\$3.75	\$2,137.50	\$3.50		\$3.50	\$1,995.00
79	604	* MANHOLE ADJUSTED TO GRADE	1	EA	\$700.00	\$700.00	\$250.00	\$250.00	\$850.00	\$850.00	\$725.00	\$725.00
8	614	MAINTAINING TRAFFIC, AS PER PLAN	1	ST	\$1,500.00	\$1,500.00	\$450.00	\$450.00	\$2,000.00	\$2,000.00	\$661.00	\$661.00
18	SPL	ASPHALT REJUVENATING AGENT: RECLAMITE ASPHALT REJUVENATOR BY PAVEMENT TECHNOLOGIES, INC., OR APPROVED EQUAL	570	SY	\$1.00	\$570.00	\$1.05	\$598.50	\$0.99	\$564.30	\$1.00	\$570.00
		KENNEDY LANE (CUL-DE-SAC AT WEST		IINUS) S	ERMINUS) SUBTOTAL =	\$11,422.50		\$9,601.00		\$18,734.30		\$11,966.00

		ZIG ZAG ROAD (COOPER RD TO MONTE DR)(4485-FT)										
82	253	* ASPHALT PAVEMENT REPAIR, AS PER PLAN	50	SY	\$175.00	\$8,750.00	\$65.00	\$3,250.00	\$150.00	\$7,500.00	\$150.00	\$7,500.00
83	254	PAVEMENT PLANING, ASPHALT CONCRETE (2.5" THICK)	11,000	SY	\$3.00	\$33,000.00	\$2.35	8	\$2.50	\$27,500.00	\$2.00	\$22,000.00
84	407	TACK COAT (0.10 GAL/SY)	1,100	GA	\$3.00	\$3,300.00	\$6.00	\$6,600.00	\$4.00	\$4,400.00	\$0.75	\$825.00
82	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22 (1.5")	482	СУ	\$180.00	\$86,760.00	\$188.00	\$90,616.00	\$180.00	\$86,760.00	\$210.00	\$101,220.00
86	441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448) (1.0")	322	ς	\$180.00	\$57,960.00	\$188.00	\$60,536.00	\$175.00	\$56,350.00	\$210.00	\$67,620.00
87	604	* MANHOLE ADJUSTED TO GRADE	19	EA	\$700.00	\$13,300.00	\$250.00	\$4,750.00	\$950.00	\$18,050.00	\$725.00	\$13,775.00
88	809	DETECTABLE WARNING (TRUNCATED DOMES)	16	SF	\$30.00	\$480.00	\$40.00	\$640.00	\$50.00	\$800.00	\$175.00	\$2,800.00
89	609	CURB MISC.: CONCRETE CURB, TYPE 6, INCLUDING REMOVAL OF EXISTING	29	4	\$70.00	\$4,130.00	\$70.00	\$4,130.00	\$80.00	\$4,720.00	\$130.00	\$7.670.00
90	609	CURB MISC.: CONCRETE CURB, COMBINATION CURB AND GUTTER, INCLUDING REMOVAL OF EXISTING	59	'n	\$70.00	\$2,030.00	\$70.00		\$80.00	\$2,320.00	\$130.00	\$3,770.00
91	614	MAINTAINING TRAFFIC, AS PER PLAN	1	S	\$15,000.00	\$15,000.00	\$14,000.00	\$14,000.00	\$5,000.00	\$5,000.00	\$13,000.00	\$13,000.00
92	614	WORK ZONE STOP LINE, CLASS III	222	Н	\$3.00	\$666.00	\$4.50	\$999.00	\$3.95	\$876.90	\$4.00	\$888.00
83	614	WORK ZONE CENTERLINE, CLASS III	8,458	Н	\$0.70	\$5,920.60	\$0.45	\$3,806.10	\$0.39	\$3,298.62	\$0.50	\$4,229.00
94	614	WORK ZONE CHANNELIZING LINE, CLASS III	150	Ħ	\$1.00	\$150.00	\$1.00	\$150.00	\$0.85	\$127.50	\$1.00	\$150.00
92	614	WORK ZONE LANE ARROW (ALL TYPES), CLASS III	4	EA	\$70.00	\$280.00	\$65.00		\$60.00	\$240.00	\$60.50	\$242.00

96	644	STOP LINE, 24" WHITE	111	Ħ	\$8.00	\$888.00	\$7.00	\$777.00	\$5.88	\$652.68	\$6.00	\$666.00
97	644	CENTERLINE, 4" DOUBLE SOLID YELLOW	4,229	н	\$2.00	\$8,458.00	\$1.00	\$4,229.00	\$0.92	66	\$1.00	\$4.229.00
86	644	EDGE LINE, 4" WHITE	8,207	н	\$1.00	\$8,207.00	\$0.55	\$4,513.85	\$0.50		\$0.50	\$4,103.50
66	644	CHANNELIZING LINE, 8" WHITE	75	Ħ	\$4.00	\$300.00	\$1.50	\$112.50	\$1.30	\$97.50	\$1.50	\$112.50
100	644	LANE ARROW (ALL TYPES)	2	EA	\$160.00	\$320.00	\$150.00	\$300.00	\$113.00	\$226.00	\$114.00	\$228.00
101	644	WORD ON PAVEMENT, 96", "PED" AND "XING"	2	EA. LOC.	\$400.00	\$800.00	\$300.00	\$600.00	\$235.00	\$470.00	\$237.00	\$474.00
102	644	CROSSWALK LINE, 12" WHITE	342	F	\$6.00	\$2,052.00	\$4.00	\$1,368.00	\$2.94	\$1,005.48	\$3.00	\$1,026.00
103	644	TRANSVERSE LINE, 12" WHITE	414	E	\$6.00	\$2,484.00	\$4.00	\$1,656.00	\$3.52	\$1,457.28	\$3.50	\$1,449.00
104	SPL	ASPHALT REJUVENATING AGENT: RECLAMITE ASPHALT REJUVENATOR BY PAVEMENT TECHNOLOGIES, INC., OR APPROVED EQUAL	11,000	SY	\$1.00	\$11,000.00	\$1.05	\$11,550.00	\$0.99	\$10,890.00	\$1.00	\$11,000.00
		ZIG ZAG ROAD (COOPER RD TO		re DR) S	MONTE DR) SUBTOTAL =	\$266,235.60		\$242,723.45		\$240,736.14		\$268,977.00
			BASE	BID T	BASE BID TOTAL =	\$915,278.50		\$836,031.70		\$916,260.79		\$1,032,055.50

		ALTERNATE 1: ZIG ZAG ROAD (MONTE DR TO JOLAIN DR)(900-FT)										
105	253	* ASPHALT PAVEMENT REPAIR, AS PER PLAN	10	SY	\$175.00	\$1,750.00	\$65.00	\$650.00	\$125.00	\$1,250.00	\$150.00	\$1.500.00
106	254	PAVEMENT PLANING, ASPHALT CONCRETE (2.5" THICK)	2,160	SY	\$3.00	\$6,480.00	\$2.35	69	\$2.50		\$2.00	\$4.320.00
107	407	TACK COAT (0.10 GAL/SY)	216	GA	\$3.00	\$648.00	\$6.00	\$1,296.00	\$4.00	\$864.00	\$0.75	\$162.00
108	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22 (1.5")	92	CY	\$180.00	\$17,100.00	\$188.00	0,	\$180.00	\$17,100.00	\$210.00	\$19,950.00
109	441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448) (1.0")	64	ζ	\$180.00	\$11,520.00	\$188.00		\$175.00	\$11,200.00	\$210.00	\$13,440.00
110	604	• MANHOLE ADJUSTED TO GRADE	က	EA	\$700.00	\$2,100.00	\$250.00	\$750.00	\$950.00	\$2,850.00	\$725.00	\$2,175.00
111	809	DETECTABLE WARNING (TRUNCATED DOMES)	80	SF	\$30.00	\$240.00	\$40.00	\$320.00	\$50.00	\$400.00	\$175.00	\$1,400.00
112	614	MAINTAINING TRAFFIC, AS PER PLAN	1	S	\$3,500.00	\$3,500.00	\$2,800.00	S	\$1,000.00	\$1,000.00	\$470.00	\$470.00
113	614	WORK ZONE STOP LINE, CLASS III	22	F	\$3.00	\$66.00	\$4.50	\$99.00	\$3.94	\$86.68	\$4.00	\$88.00
411	614	WORK ZONE CENTERLINE, CLASS III	1,650	ㅂ	\$0.70	\$1,155.00	\$0.45	\$742.50	\$0.39	\$643.50	\$0.50	\$825.00
115	644	STOP LINE, 24" WHITE	11	Ħ	\$8.00	\$88.00	\$7.00	\$77.00	\$5.86	\$64.46	\$6.00	\$66.00
116	644	CENTERLINE, 4" DOUBLE SOLID YELLOW	825	F	\$2.00	\$1,650.00	\$1.00	\$825.00	\$0.92	\$759.00	\$1.00	\$825.00
117	644	EDGE LINE, 4" WHITE	1,647	E	\$1.00	\$1,647.00	\$0.55	\$905.85	\$0.50	\$823.50	\$0.50	\$823.50
118	644 (	CROSSWALK LINE, 12" WHITE	94	E	\$6.00	\$564.00	\$4.00	\$376.00	\$2.94	\$276.36	\$3.00	\$282.00
119	644	TRANSVERSE LINE, 12" WHITE	102	ㅂ	\$6.00	\$612.00	\$4.00	\$408.00	\$3.52	\$359.04	\$3.50	\$357.00
120	SPL	ASPHALT REJUVENATING AGENT: RECLAMITE ASPHALT REJUVENATOR BY PAVEMENT TECHNOLOGIES, INC., OR APPROVED EQUAL	2,160	SY	\$1.00	\$2,160.00	\$1.05	\$2,268.00	\$0.99	\$2,138.40	\$1.00	\$2,160.00
		ALTERNATE 1: ZIG ZAG RD (MONTE DR TO		AIN DE	JOLAIN DR) TOTAL =	\$51,280.00		\$46,485.35		\$45,214.94		\$48,843.50
		ALTERNATE 2: ZIG ZAG ROAD (JOLAIN DR TO WINDZAG LN)(850-FT)										
121	253	* ASPHALT PAVEMENT REPAIR, AS PER PLAN	10	SY	\$175.00	\$1,750.00	\$65.00	\$650.00	\$125.00	\$1,250.00	\$150.00	\$1,500.00
122	254 F	PAVEMENT PLANING, ASPHALT CONCRETE (2.5" THICK)	1,950	SY	\$3.00	\$5,850.00	\$2.35	\$4,582.50	\$2.50	\$4,875.00	\$2.00	\$3,900.00

123	407	TACK COAT (0.10 GAL/SY)	195	GA	\$3.00	\$585.00	\$6.00	\$1,170.00	\$4.00	\$780.00	\$0.75	\$146.25
124	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22 (1.5")	98	C	\$180.00	\$15,480.00	\$188.00	69	58	\$15,480.00	\$210.00	\$18,060.00
125	441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448) (1.0")	28	СУ	\$180.00	\$10,440.00	\$188.00	\$10,904.00		\$10,150.00	\$210.00	\$12.180.00
126	604	• MANHOLE ADJUSTED TO GRADE	3	EA	\$700.00	\$2,100.00	\$250.00			\$2.850.00	\$725.00	\$2 175 00
127	809	DETECTABLE WARNING (TRUNCATED DOMES)	24	SF	\$30.00	\$720.00	\$40.00			\$1,200.00	\$130.00	\$3 120 00
128	614	MAINTAINING TRAFFIC, AS PER PLAN	1	ST	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	5	\$1,000.00	\$470.00	\$470.00
129	614	WORK ZONE STOP LINE, CLASS III	99	Ħ	\$3.00	\$198.00	\$4.50	\$297.00		\$260.04	\$4.00	\$264.00
130	614	WORK ZONE CENTERLINE, CLASS III	1,394	F	\$0.70	\$975.80	\$0.45	\$627.30	8	\$543.66	\$0.50	\$697.00
131	644	STOP LINE, 24" WHITE	33	F	\$8.00	\$264.00	\$7.00	\$231.00		\$194.04	\$6.00	\$198.00
132	644	CENTERLINE, 4" DOUBLE SOLID YELLOW	697	E	\$2.00	\$1,394.00	\$1.00	\$697.00		\$641.24	\$1.00	\$697.00
133	644	EDGE LINE, 4" WHITE	1,449	E	\$1.00	\$1,449.00	\$0.55	\$796.95		\$724.50	\$0.50	\$724.50
134	SPL	ASPHALT REJUVENATING AGENT: RECLAMITE ASPHALT REJUVENATOR BY PAVEMENT TECHNOLOGIES, INC., OR APPROVED EQUAL	1,950	SY	\$1.00	\$1,950.00	\$1.05	\$2,047.50		\$1,930.50	\$1.00	\$1,950.00
		ALTERNATE 2: ZIG ZAG RD (JOLAIN DR TO WIN	O WIND	ZAGL	IDZAG LN) TOTAL =	\$46,655.80		\$42,381.25		\$41,878.98		\$46,081.75
		ALTERNATE 3: ZIG ZAG ROAD (WINDZAG LN TO I-71 BRIDGE)(536-FT)										
135	253	* ASPHALT PAVEMENT REPAIR, AS PER PLAN	ည	SY	\$175.00	\$875.00	\$65.00	\$325.00	\$125.00	\$625.00	\$150.00	\$750.00
136	254	PAVEMENT PLANING, ASPHALT CONCRETE (2.5" THICK)	1,450	λS	\$3.00	\$4,350.00	\$2.35	\$3,407.50	\$2.50	\$3,625.00	\$2.00	\$2,900.00
137	407	TACK COAT (0.10 GAL/SY)	145	GA	\$3.00	\$435.00	\$6.00	\$870.00	\$4.00	\$580.00	\$1.35	\$195.75
138	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22 (1.5")	64	СУ	\$180.00	\$11,520.00	\$188.00	\$12,032.00	\$180.00	\$11,520.00	\$210.00	\$13,440.00
139	441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448) (1.0")	43	ζ	\$180.00	\$7,740.00	\$188.00	\$8,084.00	\$175.00	\$7,525.00	\$210.00	\$9,030.00
140	604	• MANHOLE ADJUSTED TO GRADE	е	EA	\$700.00	\$2,100.00	\$250.00	\$750.00		\$2,850.00	\$725.00	\$2,175.00
141	614	MAINTAINING TRAFFIC, AS PER PLAN	-	S	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$470.00	\$470.00
142	614	WORK ZONE STOP LINE, CLASS III	22	E	\$3.00	\$66.00	\$4.50	\$99.00	\$3.94	\$86.68	\$4.00	\$88.00

114	614	WORK ZONE CENTERLINE, CLASS III	868	F	\$0.70	\$628.60	\$0.45	\$404.10	\$0.30	\$350.22	09 09	6440 00
115	644	STOP LINE, 24" WHITE	11	Þ	\$8.00	\$88.00	\$7.00		\$0.59	\$6.49	00 98	866 00
116	644	CENTERLINE, 4" DOUBLE SOLID YELLOW	449	E	\$2.00	\$898.00	\$1.00	69	\$0.92	\$413.08	\$1.00	\$449.00
117	644	EDGE LINE, 4" WHITE	1,030	E	\$1.00	\$1,030.00	\$0.55		\$0.50	\$515.00	\$0.50	\$515.00
118		644 CROSSWALK LINE, 12" WHITE	46	Ŀ	\$6.00	\$276.00	\$4.00		\$2.94	\$135.24	\$3.00	\$138.00
119	644	TRANSVERSE LINE, 12" WHITE	52	E	\$6.00	\$312.00	\$4.00		\$3.52	\$183.04	\$3.50	\$182.00
120	644	WORD ON PAVEMENT, 96", "SCHOOL" AND TWO 11-FT LONG, 24" WHITE LINES (25-FT APART)	-	EA. LOC.	\$500.00	\$500.00	\$750.00	\$750.00	\$500.00	\$500.00	\$504.50	\$504.50
121	SPL	ASPHALT REJUVENATING AGENT: RECLAMITE ASPHALT REJUVENATOR BY PAVEMENT TECHNOLOGIES, INC., OR APPROVED EQUAL	1,450	SY	\$1.00	\$1,450.00	\$1.05	\$1,522.50	\$0.99	\$1,435.50	\$1.00	\$1,450.00
		ALTERNATE 3: ZIG ZAG RD (WINDZAG LN TO	TO 1-71 E	RIDGE	-71 BRIDGE) TOTAL =	\$34,768.60		\$31,728.60		\$31,350.25		\$32,802.25

\* DENOTES CONTINGENCY ITEM

### RESOLUTION NO.

, 2022

# A RESOLUTION ACCEPTING A BID AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH J.K. MEURER CORPORATION FOR THE 2022 STREET RESURFACING PROGRAM

WHEREAS, the City has advertised for bids for the 2022 Street Resurfacing Program, and the City has received a bid from J.K. Meurer Corporation which the Administration has determined to be the lowest and best bid and has recommended acceptance.

NOW THEREFORE, BE IT RESOLVED, by the Council of the City of Montgomery, Hamilton County, Ohio, that:

**SECTION 1.** The bid of \$949,870.00 received from J.K. Meurer Corporation for the 2022 Street Resurfacing Program, including Alternates 1 and 2, is hereby determined to be the lowest and best bid received in response to an advertisement for the same.

**SECTION 2.** The bid with appropriate Alternates 1 and 2 and a contingency of approximately \$24,972 is hereby accepted, and the City Manager is authorized and directed to enter into a contract in accordance with the terms described in the specifications.

**SECTION 3.** This Resolution shall be in full force and effect from and after its passage.

, noongo	
PASSED:	
ATTEST:	
Connie M. Gaylor, Clerk of Council	Craig D. Margolis, Mayor

APPROVED AS TO FORM:

| WWW. | Departure | Director

Terrence M. Donnellon, Law Director

1 2 3 4 5 6 7 City of Montgomery City Council Business Session Minutes February 2, 2022 Present City Council Members Present Brian Riblet, City Manager Craig Margolis, Mayor Terry Donnellon, Law Director Lee Ann Bissmeyer, Vice Mayor 8 Kevin Chesar, Community Development Dir. Mike Cappel 9 John Crowell, Police Chief Chris Dobrozsi 10 Gary Heitkamp, Public Works Director Ron Messer 11 Tracy Henao, Asst. City Manager Sasha Naiman 12 Katie Smiddy, Finance Director Ken Suer 13 Matthew Vanderhorst, Community and Information Services Director 14 Paul Wright, Fire Chief 15 Amy Frederick, Communications and Engagement Coordinator

16 Connie Gaylor, Clerk of Council17

City Council convened its Business Session for February 2, 2022 at 6:50 p.m. at City Hall with Mayor Margolis presiding.

#### ROLL CALL

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Mayor Margolis asked for a motion to dispense with roll call as all members were present.

Vice Mayor Bissmeyer made a motion to dispense with roll call. Mr. Cappel seconded. City Council unanimously agreed.

#### SPECIAL PRESENTATION

Vice Mayor Bissmeyer presented Kaitlin Johnston, along with her family, with a Proclamation acknowledging February 7-14, 2022 as Congenital Heart Defect Awareness Week.

## **NEW LEGISLATION**

#### An Ordinance Establishing an Excise Lodging Tax

Mr. Dobrozsi stated that he would recuse himself from this piece of legislation like he has done with all legislation that relates to the development and roundabout. He explained that although he has no ownership interest in Neyer Properties, Inc. nor any in the limited liability companies in partnership to develop the Montgomery Quarter, he will continue to recuse himself from discussion and abstain from voting upon legislation related to the Montgomery Quarter project.

Mr. Suer moved to read the Ordinance by title only. Mr. Cappel seconded. City Council unanimously agreed.

Mr. Suer read the title and moved for passage of the first reading of the Ordinance. Mr. Cappel seconded.

Mr. Suer explained that information has been previously supplied on this Ordinance that, if approved, will establish an excise tax within the City of Montgomery. The Ohio Revised Code (O.R.C.) § 5739.08 allows a municipal corporation to levy an excise tax of up to 3% on transactions by which the hotel provides lodging to transient guests.

Mr. Suer asked if there were any updates.

Mr. Donnellon replied there were none.

53 54

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The roll was called and showed the following vote:

AYE: Cappel, Bissmeyer, Margolis, Naiman, Suer, Messer,
NAY:
(0)
ABSTAIN: Dobrozsi
(1)

A Resolution Authorizing The City Manager To Enter Into A Contract With Murphy Tractor & Equipment Co. for the Purchase of a John Deere 410L Backhoe Loader

Mr. Cappel moved to read the Resolution by title only. Vice Mayor Bissmeyer seconded. City Council unanimously agreed.

Mr. Cappel read the title and moved for passage. Mr. Messer seconded.

Mr. Cappel explained that information has been previously supplied on this legislation that, if passed, would authorize the purchase of a John Deere 410L Backhoe. The purchase of a replacement backhoe is programmed in the 2022 Capital Improvement Program with a requested amount of \$140,595.29, funded through the 410-261-5405 account. If approved, the purchased will be made utilizing the State Bid through the State of Ohio Cooperative Purchasing Agreement (Supplier OAKS Contract ID 800864-48, Program ID – UINV9013).

Mr. Cappel asked if there were any updates.

Mr. Heitkamp replied there were none.

The roll was called and showed the following vote:

AYE: Bissmeyer, Dobrozsi, Margolis, Naiman, Suer, Messer, Cappel (7) NAY: (0)

# ADMINISTRATION REPORT

Mr. Riblet reported the following items:

- City Council Work Session is scheduled for Wednesday, February 16 at 7:00 p.m.
- The Law and Safety and Financial Planning Committees will hold their meetings on Monday, February 7 at 3:30 and 4:30 p.m., respectively. The Planning, Zoning and Landmarks Committee has cancelled their meeting for February.
- City Staff has begun the process of preparing for a #TurnMontgomeryOrange initiative for the next twoweek period to show our community support for the Bengals and their quest to win a Super Bowl on February 13.
  - o website and social media posts will be made to encourage all businesses and residents to light up their properties with orange lighting and display Bengal decorations, etc.
  - o adapting exterior orange lighting for all City Buildings (City Hall, Safety Center, Public Works)
  - o Sam Hubbard will be invited to a future Council meeting after the Super Bowl for a Proclamation and declaring an official Sam Hubbard Day.

City Council Business Session Minutes February 2, 2022 Page 3

- The Weller Park COVID Test Site has been successful and will most likely be open through next Friday, February 11. On average there have been 275 motorists daily going through the mobile test site.
- Tuesday, February 1, the Roundabout Landscape/Hardscape RFP Team met with Human Nature who provided the team with options to consider for the landscape/hardscape improvements at the Montgomery Road Roundabout. It was a productive meeting in which the team provided feedback and further direction to Human Nature. It is anticipated that refined concepts will be received in early March with a goal of sharing with the public sometime in April.

Mr. Suer stated that he felt it was a very productive meeting and feels that the team from Human Nature listens to input and provided good direction in design of the surrounding landscape as well as the roundabout.

Mr. Dobrozsi added that he felt the team from Human Nature did a good job in pairing a landscape architect with a building architect to bring all aspects of the design together.

- Recognition is given to Michelle Dobrozsi for her quick action on Tuesday, February 1 which allowed
  the police to quickly identify and contact a semi-truck driver's company that caused damage to the City
  fountain at Neuilly-Plaisance
- Three new firefighter/paramedics will begin employment with the City next week.
  - O Darrick Treat (start date February 8) previously worked for Union Township Fire Department and brings more than six years total full and part-time fire department experience.
  - o Ken Lynch (start date February 9) previously worked for Deerfield Township Fire Department and brings more than 17 years of experience.
  - o Phil Klug (start date February 20) previously worked at Colerain Township Fire Department and brings more than 20 years of experience.
- After 25 years of service to the City, Sharon Savitt retired January 31. Employees held a luncheon in her honor last Friday.

Mr. Riblet requested an Executive Session for matters related to the employment of a public employee.

#### APPROVAL OF MINUTES

Mayor Margolis asked for a motion to approve the January 19, 20221 Work Session minutes.

Mr. Cappel moved to approve the minutes as written. Vice Mayor Bissmeyer seconded. City Council unanimously agreed.

#### **MAYOR'S COURT REPORT**

Mayor Margolis explained that the January Mayors Court collections in the amount of \$6,225 need to be disbursed.

He asked for a motion to accept the funds.

Mr. Cappel moved to accept the Mayors Court collections for the month of January in the amount of \$6,225. Vice
 Mayor Bissmeyer seconded. City Council unanimously agreed.

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#### 153 OTHER BUSINESS 154 155 Vice Mayor Bissmeyer made a motion to appoint the following individuals to the respective boards and commissions 156 for the following terms. Mr. Suer added that these appointments were not discussed at a Committee meeting and 157 therefore would need a second. 158 159 Carol Cottrill to the Landmarks Commission for a term ending January 31, 2025 160 John Durham to the Landmarks Commission for a term ending January 31, 2025 161 Peter Fossett to the Planning Commission for a term ending on January 31, 2025 162 Catherine Mills-Reynolds to the Board of Zoning Appeals for a term ending on January 31, 2026 163 164 Mr. Cappel seconded. City Council unanimously agreed. 165 166 Mayor Margolis recognized February as Black History Month and the efforts by the Diversity and Inclusion 167 Commission and the community to embrace each other as fellow humans. 168 Mr. Messer added that the Diversity and Inclusion Commission would host a group at the February 22 meeting called 169 170 Braver Angels who will address the topic of political differences and how to reconcile those differences. 171 172 **EXECUTIVE SESSION** 173 174 Mayor Margolis stated that Mr. Riblet has requested an Executive Session for matters related to the employment of 175 a public employee. He asked for a motion to adjourn into Executive Session. 176 177 Mr. Cappel made a motion to adjourn into Executive Session for matters related to the employment of a public 178 employee. Mrs. Naiman seconded. 179 180 The roll was called and showed the following vote: 181 182 AYE: Cappel, Bissmeyer, Dobrozsi, Margolis, Naiman, Suer, Messer (7) 183 NAY: (0)184 185 City Council adjourned into Executive Session at 7:28 p.m. 186 City Council reconvened into Public Session at 7:44 p.m. 187 188 189 Mayor Margolis asked if there was any other business to discuss. There being none he asked for a motion to adjourn. 190 191 Vice Mayor Bissmeyer made a motion to adjourn. Mr. Cappel seconded. City Council unanimously agreed. 192 193 City Council adjourned at 7:44 p.m. 194 195

Connie Gaylor, Clerk of Council