

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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Lee Tansey, Engineer; Brad Mesenburg, Citizen; Sheila Poffenbaugh, Citizen; Patricia Didion, Citizen; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the June 18, 2024 meeting(s) were presented to the Board. Bruce Wilde made the motion to waive the reading of the minutes of the June 18, 2024 meeting(s) and approve as presented. Harry Brady seconded the motion. Voting was as follows:

Aye – Terry Boose
Aye – Harry Brady
Aye – Bruce Wilde

24-243

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULE FOR PAYMENT BATCHES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Bruce Wilde 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 the Claim Register for Payment Batch #383880 and authorize the Huron County Auditor to make the necessary warrant; 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.

Harry Brady seconded the motion.

***Discussion:** Mr. Boose said on page one, property damage surcharge \$477.05. Mr. Strickler said he does not know why this charge is still on the schedule because he did give them the certificate of insurance for the county. Mr. Boose commented \$815 for half a year for the Morning Journal. He also commented the Charter Communications bill seems so extremely high. Mr. Boose asked if she knew what went wrong with the air conditioning at EMA. Ms. Ziemba said they have had a lot of issues with the air-conditioning between the towers. He commented the two water heaters they replaced at the jail were almost \$25,000.

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

Aye – Terry Boose
Aye – Harry Brady
Aye – Bruce Wilde

Huron County Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, PO #, Line #, Line Description, Amount, Warrant #. Includes entries for Department: Sheriff, Department: Treasurer, Department: Prosecutor, Department: Commissioner of Public Health, Department: Juvenile, Department: Detention, Department: Police, Department: Building and Grounds, Department: Health, Department: Public Defender Commission.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, PO #, Line #, Line Description, Amount, Warrant #. Includes entries for Department: Sheriff, Department: Treasurer, Department: Prosecutor, Department: Commissioner of Public Health, Department: Juvenile, Department: Detention, Department: Police, Department: Building and Grounds, Department: Health, Department: Public Defender Commission.

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Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, PO #/Line #, Line Description, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for ES Consulting Inc, Treasurer State of Ohio, Columbus Ohio, etc.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, PO #/Line #, Line Description, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for Synovity Banc/CP, Chive Communications, Account 115.115.00250 (CONEP) Total, etc.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, PO #/Line #, Line Description, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for Lusa & Van Veen Co P/A, Department Indigent Guardianship Total, Fund 104 - Indigent Guardianship Total, etc.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, PO #/Line #, Line Description, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for M&M/McCam, Account 115.115.00475 (Other Expenses) Total, Department Public Assistance Total, etc.

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/25/2024	Language Line Services	303880	2024-0242171	Monthly Language Line	\$33.00	
	Account 193.000252 (Contract Services) Total:				\$5,003.36	
	Department 5-1-1 & Countywide Communications Total:				\$8,032.65	
	Fund 193 - 5-1-1 & Countywide Communications Total:				\$8,032.65	
	Department: Jail Permanent Improvements					
07/25/2024	Intel	303880	2024-0203511	Two Water Heaters/Buffers for Jail	\$24,794.86	
	Account 315.000454 (Project Expenses) Total:				\$24,794.86	
	Department Jail Permanent Improvement Total:				\$24,794.86	
	Fund 315 - Jail Permanent Improvements Total:				\$24,794.86	
	Department: Landfill					
07/25/2024	Remaps of Ohio Inc	303880	2024-0204211	Junk Disposal	\$136,298.31	
07/25/2024	Remaps of Ohio Inc	303880	2024-0204211	Removal of Physical & Cong Test	\$102.00	
07/25/2024	Frontier	303880	2024-0204211	Phone Bill	\$102.00	
07/25/2024	ITS Equipment Inc	303880	2024-0204211	Phone Bill	\$995.12	
	Account 635.000258 (Contract Services) Total:				\$137,598.68	
	Department Landfill Total:				\$137,598.68	
	Fund 635 - Landfill Total:				\$137,598.68	
	Department: Solid Waste Management District					
07/25/2024	Office Phone	303880	2024-0207011	Office Phone	\$109.84	
	Account 525.004675 (Other Expenses) Total:				\$109.84	
	Department Solid Waste Management District Total:				\$109.84	
	Fund 525 - Solid Waste Management District Total:				\$109.84	
	Department: Commissary Trust					
07/25/2024	Commissary Trust	303880	2024-0202011	10 cases of phone	\$765.45	
07/25/2024	Intoxic Calling Solutions	303880	2024-0202011	Junk Phone Line	\$2,744.45	
07/25/2024	Cherif Communications	303880	2024-0202011	Internet tv service for 75 - 8524	\$289.73	
	Account 635.000258 (Contract Services) Total:				\$3,800.63	
	Department Commissary Trust Total:				\$3,800.63	
	Fund 635 - Commissary Trust Total:				\$3,800.63	
	Grand Total:				\$692,063.87	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/25/2024	Swire	303880	2024-0202011	Toner for Commissary printer	\$3,822.72	
	Account 635.000258 (Expenditures) Total:				\$3,822.72	
	Department Commissary Trust Total:				\$3,822.72	
	Fund 635 - Commissary Trust Total:				\$3,822.72	
	Grand Total:				\$692,063.87	

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Sign 1 *Andy Boze*
 Sign 2 *Andy Boze*
 Sign 3 *Sheila Poffenbaugh*

At 9:05 a.m. Public Comment - Sheila Poffenbaugh, citizen. Ms. Poffenbaugh stated for months and years now, we have heard reports from Apex about the Emerson Creek Wind Farm. Each time you thank them for coming in and keeping you informed. What are they keeping you informed about? Are they also informing you about the performance of wind across the United States, or should I say the poor performance? Are you even asking? You never ask them any details about what they are doing and what is going on in the areas they are going to be constructed.

The U.S. Energy Information Administration released a report showing that installing more wind farms doesn't necessarily mean generating more electricity. The U.S. has tripled its wind energy capacity by building more turbines. The report stated they have gone from 47 gigawatts in 2010 to 147.5 gigawatts at the end of 2023. While that may sound impressive, what they aren't telling you is that even though they have built more turbines, their actual generation of electricity from them has dropped 2.1% over 2022. The wind generation towards "green energy" is failing and not meeting its promised expectations and productivity. Yet we continue to fund them and allow them into our rural areas. The devastation that they bring to an area with their disruption in community relations, esthetics, and damage during construction can't be overcome with what they contribute to the "green energy" initiative.

This can be proven day after day when you pull up the PJM grid which is responsible for supplying us with electric power in 13 states which Ohio is a part of. Winds contribution to the grid is far less than other contributors. It is a small sliver, even less than solar and some days there is absolutely no wind contribution to the grid. The PJM is also alerting our government entities and electric companies that this mode of generation will not be a sustaining or reliable one. They will be unable to deal with the intermittency and unreliability and there will be interrupted service and black outs. Apex would better serve our community stopping this project all together or changing this wind farm to solar. It would be a less impactful intrusion to the well-being of the residents in our county and the townships they are going in.

Maybe we shouldn't be so naïve about the good this will do for our area. A lot has changed since this first came to the attention of our commissioners. In the amount of money that is going to be generated from this construction really going to do us any good in the long run? Is it going to be more of a detriment than a benefit over the years? The devil is in the details and we aren't asking the right questions on this issue to find out what they are.

24-244

IN THE MATTER OF AWARDDING THE BID FOR THE BUTLER ROAD RESURFACING PROJECT

Bruce Wilde moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 24-225 the County Engineer requested authorization to seek bids for the Butler Road Resurfacing project; and

WHEREAS, notice was given in accordance with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Friday, July 19, 2024 at 9:05 A.M from the following:

Erie Blacktop, Inc.	\$167,576.55
A.J. Riley, Inc.	\$172,630.00
Precision Paving, Inc.	\$177,270.00

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to Erie Blacktop, Inc., Sandusky, Ohio, for the Butler Road Resurfacing 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.

Harry Brady seconded the motion.

Discussion: Mr. Tansey said the bids came in under, but close to the Engineer’s estimate.

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

- Aye – Terry Boose
- Aye – Harry Brady
- Aye – Bruce Wilde

24-245

IN THE MATTER OF ACCEPTING LETTER OF RESIGNATION FROM CHERISE CRABLE

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, Cherise Crable submitted her letter of resignation effective August 2, 2024; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts Cherise Crable’s resignation and wishes her well in her future endeavors; 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.

Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

- Aye – Terry Boose
- Aye – Harry Brady
- Aye – Bruce Wilde

IN THE MATTER OF TRAVEL - None

SIGNINGS – None

OLD BUSINESS/NEW BUSINESS

Fairgrounds discussion. – Mr. Strickler stated the board will need to do a resolution to dispose of the buildings and authorize the fair board to handle. Mr. Strickler stated that he found out that the site work was not going to be donated. He informed the board that the sitework needs to be bid if not donated. If it’s not donated, they may need to throw out the current building bid and rebid the full project. The building committee was going to go back to the group and request the sitework be donated in full. They did state that if the sitework is completed through donations, the fair board knows the stone will be \$30,000.

Everything else is in the bid. Mr. Strickler advised them they can cover that amount through a change order since it is within 10% of the bid. Mr. Boose asked Ms. Ziemba to have the resolution ready by Tuesday. Ms. Ziemba asked Mr. Strickler if there was anything he would like to add. Mr. Strickler said he will look at it. He said the commissioners will authorize the fair board to recycle what they can recycle, such as two of the buildings are metal pole barns which the metal can be recycled and used for the building project.

Assistant Prosecutor's Report

Airport Co-sponsor agreement – Ms. Ziemba asked if the commissioners have had an opportunity to review and if they are ready to have it added to the next agenda. Commissioner Boose stated he is not happy about it but it's a new requirement. It's okay to add to the next agenda.

9-1-1/Countywide communications system levy guideline for spending the money.

City of Willard has submitted a public records request of the auditor as to what has been spent from the fund.

Radios & towers, all the property belongs to the county. Will be maintenance, software updates and insurance. Can the levy buy it and then give it to the entities and have them assume ownership? Randy to look into it.

Commissioner Wilde

Muck crop on Thursday morning.

Landbank is Thursday afternoon.

Jeff Hayes, Erie County Health Dept. – commissioners had signed a letter of support for a lead-based paint grant. Mr. Hayes updated that they have six homes in Norwalk that they are currently checking for lead based paint. Mr. Hayes is asking for a letter of support for a new HUD Lead Hazard Reduction Grant and would like to include Huron County in that. Commissioner Wilde will send a copy of the letter for the board to review and request Mr. Hayes to attend a meeting. Commissioner Boose would like the letter sent to the Huron County Health Dept asking them why they are not applying.

Still working on setting up the OneOhio portal. Also trying to get into contact with Kristen Cardone to review the applications.

Commissioner Brady

Attended the CCAO scholarship fundraiser golf outing on Friday.

Will be participating in the CCAO energy committee tomorrow.

Will be participating in a CEBCO call on Thursday where they are trying to find replacements for the board for those individuals leaving the board. Hoping to have these in place to report at the CEBCO Board meeting on Friday.

Commissioner Boose

Senior Center construction meeting update:

- Who monitors the fire alarms?
- Need to apply for gas services. The request needs to come from the owner.
- Discussed the sign.
- Electric panel ship date is the end of October.
- Contractor working on an updated schedule. Reminded the architect and contractor about the state of the current building and the concern about the heating.

Reviewed the CCAO Counties Current and Statehouse report.

Administrator/Clerk report

CDBG flexible spending grant. Mr. Pickworth sent an email requesting an update from the board on their decision to proceed and what the next steps would be.

Ms. Ziemba reached out to New London's consultant, Kleinfelder, and asked them the question. Received this response from Lauren O' Falcone:

Kleinfelder will do the pre-application at no charge. We do charge from the full application (after we hear back from the State that the pre-application is approved and they are willing to open a full application), but we typically have the Village hire us to prepare the full application, not using CDBG funds, so no need for procurement at that point. If the full application is approved, we would ask that the County go out for

RFQ/P process specifically for CDBG Flexible grant program, and we are able to submit our quals to complete the administration of the grant program (portion of the grant will pay for the admin and soft costs of the program).

Ms. Ziemba asked for an estimated time between the pre-application process/submission and the State making an offer for the full application? Ms. Falcone's response:

It just depends on how busy the state is and how many pre-apps they have received. Sometimes it takes 1 month, sometimes 6-9 months.

Ms. Ziemba stated as you're aware we're going to be a little short staffed for a while. If the timeline is 6-9 months there shouldn't be an issue, but if the turnaround is one month it could be an issue.

Discussion was had about the staff shortage in the office and the unknown timeframe. The commissioners' office will need to set up all the same files, documents as with any other grant in order to be prepared for future audits.

Mr. Brady asked if the only thing the board would be saying yes to right now would be to go ahead and fill out the preapplication. Ms. Ziemba stated that's correct. If she remembers correctly, once the state says yes, then you have a certain timeframe to submit the application.

Mr. Boose asked if there are any requirements for training before the preapplication/application? Ms. Ziemba stated for our office it would be new but the state doesn't offer training. They referred her to another entity. Mr. Boose thought there was some software or system training that was needed. Ms. Ziemba stated that's what she is still looking for, to see if there is someone that can do that for us.

Mr. Wilde stated he thinks they can get the process started. We don't come in for a bit yet, but the one month to 6-9 is a scary thing. A huge difference in what can happen here.

Mr. Boose concern is once you get it started is it a go, does that me we agree? Are we telling New London to go ahead and put in all the work and pay the consultant and have meetings with their property owners. Are we telling them to go ahead and do that but that we don't know what we're going to do in the future? What are we agreeing to here?

Mr. Boose would like to do it in the form of a motion to move forward at zero cost and time to the commissioners' office. Mr. Brady asked if it's initially? If it's for the entire process then it's not worth the time to make the motion. Ms. Ziemba stated correct because it's another grant and we'd have to set that up here, the same for every grant, in preparation for an audit. Mr. Boose stated the commissioners have no money set aside and are short on staff so at this time if they want to proceed knowing there is no help or money for this step in the grant process. Future steps will have to be decided at a future time.

Bruce Wilde moved to authorize the Village of New London to proceed with the pre- application process for the CDBG Flexible grant, if they wish, as long as there is zero cost and time to the commissioners' office. Decisions on proceeding with a full application will be decided if the State invites the county to submit a full application. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Harry Brady

Aye – Bruce Wilde

Transportation lease – Ms. Ziemba asked Mr. Strickler or Mr. Brady to follow up with NCAT on the status of the lease. Mr. Strickler stated he would follow up.

At 10:15 a.m. Bruce Wilde moved to enter in 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 and 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. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Harry Brady

Aye – Bruce Wilde

At 11:29 a.m. Bruce Wilde moved to End Executive Session ORC 121.22 (G)(1) & (3). Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose
 Aye – Harry Brady
 Aye – Bruce Wilde

Ms. Ziemba reread the motion regarding the CDBG Flexible Spending grant to confirm it is correct. The Board agreed that it is correct.

At 11:30 a.m. Bruce Wilde moved to adjourn. Harry Brady 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 July 23, 2024.

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 11:30 a.m.

Signatures on File

The following bid is for the Sand Hill Road Replacement Design/Build Project were opened on July 26, 2024 at 9:00 a.m.:

Sand Hill Road Bridge Replacement HUR CR-040-00.15 PID 113809 Bid Opening: Friday, July 26, 2024 9:00 A.M.											
ITEM	DESCRIPTION	UNIT COST	QUANTITY	UNIT	TOTAL COST	R&I Construction, Inc.		Fechko Excavating, LLC.		J.D. Williamson Construction Co., Inc.	
ROADWAY											
201	CLEARING AND GRUBBING, AS PER PLAN	\$1,000	1	LUMP	\$1,000	2,000.00	\$ 2,000.00	10,500.00	\$ 10,500.00	77,000.00	\$ 77,000.00
203	SPECIAL - EARTHWORK	\$9,000	1	LUMP	\$9,000	10,000.00	\$ 10,000.00	17,575.00	\$ 17,575.00	88,998.00	\$ 88,998.00
606	SPECIAL - GUARDRAIL	\$30,000	1	LUMP	\$30,000	88,000.00	\$ 88,000.00	111,650.00	\$ 111,650.00	27,618.00	\$ 27,618.00
ROADWAY SUBTOTAL =						\$40,000	\$ 100,000.00	\$ 139,725.00	\$ 139,725.00	\$ 193,616.00	\$ 193,616.00
EROSION CONTROL											
832	SPECIAL - CONSTRUCTION EROSION CONTROL	\$ 1.00	1,000	EACH	\$1,000	1.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00
EROSION CONTROL SUBTOTAL =						\$1,000	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
DRAINAGE											
611	SPECIAL - DRAINAGE	\$5,000	1	LUMP	\$5,000	10,000.00	\$ 10,000.00	5,550.00	\$ 5,550.00	16,182.00	\$ 16,182.00
DRAINAGE SUBTOTAL =						\$5,000	\$ 10,000.00	\$ 5,550.00	\$ 5,550.00	\$ 16,182.00	\$ 16,182.00
PAVEMENT											
304	SPECIAL - AGGREGATE BASE (INCLUDING STABILIZED CRUSHED AGGREGATE)	\$30,000	1	LUMP	\$30,000	25,000.00	\$ 25,000.00	6,226.00	\$ 6,226.00	31,200.00	\$ 31,200.00
441	SPECIAL - FLEXIBLE PAVEMENT (INCLUDING WEARING COURSE REMOVED)	\$90,000	1	LUMP	\$90,000	105,000.00	\$ 105,000.00	47,579.00	\$ 47,579.00	91,511.00	\$ 91,511.00
PAVEMENT SUBTOTAL =						\$120,000	\$ 130,000.00	\$ 53,805.00	\$ 53,805.00	\$ 122,711.00	\$ 122,711.00
TRAFFIC CONTROL											
630	SPECIAL - SIGNS AND SUPPORTS	\$1,000	1	LUMP	\$1,000	1,000.00	\$ 1,000.00	3,000.00	\$ 3,000.00	1,205.00	\$ 1,205.00
642	SPECIAL - PAVEMENT MARKING	\$1,000	1	LUMP	\$1,000	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,300.00	\$ 2,300.00
TRAFFIC CONTROL SUBTOTAL =						\$2,000	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,505.00	\$ 3,505.00
STRUCTURES OVER 20 FEET											
202	STRUCTURE REMOVED, OVER 20 FOOT SPAN	\$200,000	1	LUMP	\$200,000	175,000.00	\$ 175,000.00	228,000.00	\$ 228,000.00	240,000.00	\$ 240,000.00
530	SPECIAL - STRUCTURE FOUNDATION	\$400,000	1	LUMP	\$400,000	340,400.00	\$ 340,400.00	302,449.00	\$ 302,449.00	250,876.00	\$ 250,876.00
530	SPECIAL - SUPERSTRUCTURE	\$800,000	1	LUMP	\$800,000	475,000.00	\$ 475,000.00	528,078.00	\$ 528,078.00	782,892.00	\$ 782,892.00
530	SPECIAL - MISCELLANEOUS STRUCTURE FOR DESIGN BUILD	\$50,000	1	LUMP	\$50,000	100.00	\$ 100.00	74,680.00	\$ 74,680.00	1.00	\$ 1.00
STRUCTURES OVER 20 FEET SUBTOTAL =						\$1,450,000	\$ 990,500.00	\$ 1,133,207.00	\$ 1,133,207.00	\$ 1,273,769.00	\$ 1,273,769.00
ENGINEERING AND ROADWAY SERVICES											
107	SPECIAL - UTILITY COORDINATION	\$1,000	1	LUMP	\$1,000	1,000.00	\$ 1,000.00	1,500.00	\$ 1,500.00	8,000.00	\$ 8,000.00
690	SPECIAL - AS-BUILT CONSTRUCTION PLANS	\$19,000	1	LUMP	\$19,000	1,500.00	\$ 1,500.00	2,500.00	\$ 2,500.00	7,000.00	\$ 7,000.00
690	SPECIAL - FIELD SURVEYS	\$10,000	1	LUMP	\$10,000	12,000.00	\$ 12,000.00	20,429.00	\$ 20,429.00	1,000.00	\$ 1,000.00
690	SPECIAL - PRELIMINARY PLANS FOR DESIGN-BUILD	\$40,000	1	LUMP	\$40,000	45,000.00	\$ 45,000.00	37,300.00	\$ 37,300.00	30,000.00	\$ 30,000.00
690	SPECIAL - FINAL PLANS FOR DESIGN-BUILD	\$30,000	1	LUMP	\$30,000	34,000.00	\$ 34,000.00	56,000.00	\$ 56,000.00	42,000.00	\$ 42,000.00
690	SPECIAL - CONSTRUCTION PLANS	\$20,000	1	LUMP	\$20,000	5,000.00	\$ 5,000.00	6,000.00	\$ 6,000.00	10,000.00	\$ 10,000.00
ENGINEERING AND ROADWAY SERVICES SUBTOTAL =						\$120,000	\$ 98,500.00	\$ 123,729.00	\$ 123,729.00	\$ 98,000.00	\$ 98,000.00
MISCELLANEOUS											
100	SPECIAL - PROFESSIONAL LIABILITY INSURANCE	\$5,000	1	LUMP	\$5,000	1.00	\$ 1.00	500.00	\$ 500.00	1.00	\$ 1.00
103	SPECIAL - PREMIUM FOR CONTRACT PERFORMANCE BOND AND FOR PAYMENT BOND	\$15,000	1	LUMP	\$15,000	22,000.00	\$ 22,000.00	32,000.00	\$ 32,000.00	18,000.00	\$ 18,000.00
614	SPECIAL - MAINTAINING TRAFFIC	\$15,000	1	LUMP	\$15,000	7,000.00	\$ 7,000.00	7,000.00	\$ 7,000.00	15,000.00	\$ 15,000.00
623	SPECIAL - CONSTRUCTION LAYOUT STAKES AND SURVEYING	\$5,000	1	LUMP	\$5,000	4,000.00	\$ 4,000.00	5,000.00	\$ 5,000.00	15,000.00	\$ 15,000.00
624	MOBILIZATION	\$62,000	1	LUMP	\$62,000	50,000.00	\$ 50,000.00	74,701.00	\$ 74,701.00	40,000.00	\$ 40,000.00
SPEC	LOAD RATINGS ANALYSIS	\$10,000	1	LUMP	\$10,000	1,000.00	\$ 1,000.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00
MISCELLANEOUS SUBTOTAL =						\$112,000	\$ 84,001.00	\$ 122,201.00	\$ 122,201.00	\$ 91,001.00	\$ 91,001.00
PROJECT TOTAL =						\$1,850,000	\$ 1,417,001.00	\$ 1,584,217.00	\$ 1,584,217.00	\$ 1,799,784.00	\$ 1,799,784.00