

APPLICATION FOR CITY SIDEWALK AND/OR CURBING REPLACEMENT

Location of Project: 245 Briarcliff Drive Napoleon OH 43545

Owner Name Heather & Jason Lane Address 245 Briarcliff Dr.

City Napoleon Zip 43545 Phone 419-779-6410

Type of work to be performed: curbing replacement Sidewalk Replacement

Total length of curbing to be replaced 34' Total square footage of sidewalk to be replaced _____

Estimated cost _____

It is required that the City approve the replacement of sidewalks and curbing before the work commences

All construction must comply with the latest City of Napoleon Engineering Specifications and/or ODOT specifications, whichever is applicable. Non-compliant work will not be eligible for reimbursement. **Specifications are available upon request.** Inspection is required by the City prior to replacement of concrete and after the work is completed to retain eligibility.

The City will reimburse the owner for sidewalk replacement in the right-of-way at a rate of three dollars (\$3.00) per square foot, if installed in accordance to City specifications. The City will reimburse the owner for curbing replacement in the right-of-way at a rate of forty dollars (\$40.00) per linear foot, **if installed in accordance to City specifications.**

Reimbursement is made to the owner of the property, not the contractor. It is required that the owner provides a paid copy of the invoice from the contractor who performed such work (if applicable).

Name of City registered contractor who performed such work; (If none involved mark "Self")

Cross Buck Construction CO. City Lic.# C-23-028

Heather Lane Date 6/13/23
Signature of Property Owner

This form must be signed by the City Engineer prior to commencement of work in order to be eligible for reimbursement according to the above schedule. Inspection by the City is required prior to placement of concrete and after work is completed. A "WORK IN RIGHT OF WAY" PERMIT IS REQUIRED BEFORE WORK MAY COMMENCE.

This project, as specified above, is hereby approved for construction and is eligible for reimbursement in accordance with the schedule herein. All work must conform to the City of Napoleon specifications.

City Engineer Date

City Purchase Order Number _____ City Permit Number P-23-076

INVOICE TO CITY OF NAPOLEON
Curbing and/or Sidewalk Replacement

Location of Project: 245 Briarcliff Drive Napoleon, OH 43545

Heather & Jason Lane 245 Briarcliff Dr
Owner of Property Address

Napoleon 43545 419-779-6410
City Zip Phone

Type of work performed: Curbing Replacement Sidewalk Replacement

Total length of curbing replaced 34' x \$40.00-----\$ 1,360.00

Total square footage of sidewalk replaced _____ x \$3.00 -----\$ _____

Total to be reimbursed to the owner -----\$ 1,360.00

The City may reimburse the owner for sidewalk replacement in the right of way at a rate of three dollars (\$3.00) per square foot, if installed in accordance to City specifications. The City will reimburse the owner for curbing replacement in the right of way at a rate of forty dollars (\$40.00) per linear foot, if installed in accordance to City specification.

Name of City registered contractor who performed such work; (If none involved mark "Self")

Crossback Construction Co. City Lic.# C-23-028

Heather Lane 6/13/23
Signature of Property Owner Date

The work referenced herein has been performed in accordance with the City of Napoleon minimum requirements and therefore is eligible for reimbursement accordingly.

[Signature] 2023.06.21
City Engineer Date

City Purchase Order Number _____

City Permit Number P-23-076

INVOICE



Bill To

Jason Lane
245 Briarcliff
Napoleon, Ohio 43545
(419) 494-1058

Crossbuck Construction Nathan R. Leidigh

10896 Cr S
Napoleon, Ohio 43545
Phone: (419) 966-9341
Email: crossbuckco@gmail.com

Payment terms Due upon receipt
Invoice # 16
Date 06/11/2023

Description	Rate
Material	\$7,366.00
This material cost includes. 52 sticks of 7/16 fiberglass rebar 29 ton of 411 stone 5 gallons of seal and cure 34 yards of 6 bag concrete	
Labor	\$4,634.00
Price includes: Removing existing concrete and curb Installing and grading stone Installing rebar Forming Pouring, finishing Next day sealing and saw cutting.	
Subtotal	\$12,000.00
Total	\$12,000.00

Payment Summary

06/11/2023 - Check #100	\$12,000.00
Paid Total	\$12,000.00
Remaining Amount	\$0.00

Notes:

THIS INVOICE HAS BEEN PAID IN FULL AS OF 6-9-2023



Signed on: 06/11/2023
Nathan Leidigh

Jason Lane