

THE CITY OF NAPOLEON

BUILDING & ZONING DEPARTMENT

255 W. RIVERVIEW

(419)592-4010

Sidewalk/Curb Replacement Permit

Permit Number: SW2006-6

Page 1 of 1

Printed: 6/2/2006

Property Address: 317 Clinton St. W.

Applicant

Address: Bill Bechtol
317 W Clinton St
Napoleon, OH 43545

Approval Date:

Phone: 419-592-0339

Owners

Name: Mr. Bill Bechtol
317 W Clinton St
Napoleon, OH 43545

Phone: 419-592-0339

Contractors

Fees and Receipts:

Number	Description	Amount
FEE2006-402	Sidewalk/Curb	\$25.00
Total Fees:		\$25.00
RCPT2006-227		\$25.00

Description of work to be done:

sidewalk



Applicant signature: 

Date: 06-02-06



CITY OF NAPOLEON GENERAL PERMIT APPLICATION

THIS APPLICATION IS FOR RESIDENTIAL CONSTRUCTION INCLUDING BUILDING, ELECTRICAL, PLUMBING, MECHANICAL, DEMOLITIONS, REMODELING.

86-02-06
DATE: _____ JOB LOCATION: 317 W Clinton

OWNER: Eric Benoit PHONE: 592-0339

OWNER ADDRESS: 1122 W. Rimini CITY: Pop. ZIP: Okla 43545

CONTRACTOR: MYSRUK

PHONE #: _____ CELL PHONE#: 215-8844

CONTRACTOR LICENSED WITH THE CITY OF NAPOLEON?: YES NO:

Is any of the above job going to be subcontracted out? Yes No:

If yes to whom: _____

DESCRIPTION OF WORK TO BE PERFORMED: _____

ESTIMATED COMPLETION DATE: _____

PLEASE MARK THE TYPE OF WORK YOU WILL BE PERFORMING

- | | |
|---|--|
| <input type="checkbox"/> A/C ADD ON | <input type="checkbox"/> REMODELING |
| <input type="checkbox"/> BOILER REPLACEMENT | <input type="checkbox"/> ROOFING |
| <input type="checkbox"/> CURBING | <input type="checkbox"/> SEWER REPAIRS** |
| <input type="checkbox"/> DECKS * | <input checked="" type="checkbox"/> SIDEWALK* |
| <input type="checkbox"/> DRIVEWAY* | <input type="checkbox"/> SIDING |
| <input type="checkbox"/> ELECTRICAL SERVICE UPGRADE | <input type="checkbox"/> STORAGE SHED* |
| <input type="checkbox"/> ELECTRICAL SERVICE NEW | <input type="checkbox"/> SWIMMING POOL* |
| <input type="checkbox"/> FENCE* | <input type="checkbox"/> FURNACE REPLACEMENT |
| <input type="checkbox"/> ADDITIONS* | <input type="checkbox"/> TEMP ELECTRIC |
| <input type="checkbox"/> FURNACE NEW | <input type="checkbox"/> WATER TAP (size _____") |
| <input type="checkbox"/> LAWN METER | <input type="checkbox"/> WINDOWS |
| <input type="checkbox"/> PLUMBING | <input type="checkbox"/> ZONING |

*PLEASE INCLUDE A PICTURE SHOWING MEASUREMENTS FROM EXISTING STRUCTURES AND PROPERTY LINES. INDICATING THE TYPE OF WORK YOU WISH TO PERFORM.

** IF WORK REQUIRES GOING INTO THE STREET A STREET BOND IS REQUIRED!

FOR PERMIT COSTS PLEASE FILL OUT REVERSE SIDE

PERMIT COST WORKSHEET

<u>JOB</u>	<u>BASE FEE</u>	<u>TOTAL</u>
SIDING (only) TOTAL SQ _____ X 1.00 +	\$5.00 =	\$ _____
ROOFING (only) TOTAL SQ _____ X 1.00 +	\$5.00 =	\$ _____
WINDOWS (only) # OF WINDOWS ___ X 1.00 +	\$5.00 =	\$ _____
ELECTRICAL # OF CIRCUITS _____ X 3.00 +	\$15.00 =	\$ _____
ELECTRICAL SERVICE UPGRADE	\$15.00 =	\$ _____
PLUMBING (INSIDE) repairs only	\$10.00 =	\$ _____
PLUMBING/SEWER (OUTSIDE)	\$25.00 =	\$ _____
WATER HEATER	\$5.00	\$ _____
SHED UNDER 200 SQ FT	\$ 5.00	\$ _____
FURNACE OR A/C (REPLACEMNT)	\$ 5.00	\$ _____
DEMOLITION (only)	\$30.00	\$ _____
SIDEWALK REPLACEMENT/ NEW	\$25.00	\$ _____
DRIVEWAY	\$25.00	\$ _____

ALL CONSTRUCTION, ALTERATIONS, REMODELING, SHEDS, DECKS & FENCES NOT LISTED ABOVE IS BASED ON COST OF WORK BEING PERFORMED.

COST OF WORK \$ _____ (SEE CHART) \$ _____

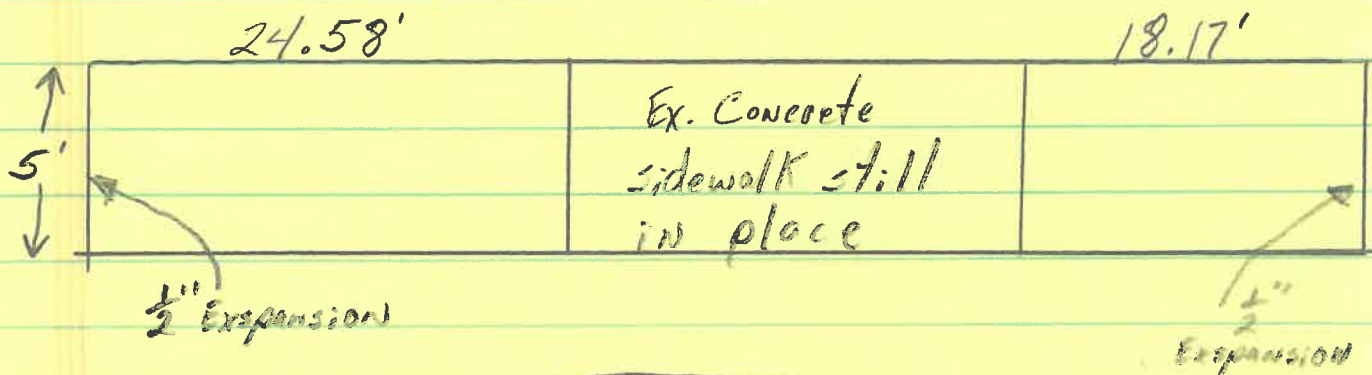
0.00	-	250.00	0.00	11,000.00	-	11,999.00	25.00
250.00	-	1,000.00	10.00	12,000.00	-	12,999.00	26.00
1,000.00	-	1,999.00	12.00	13,000.00	-	13,999.00	27.00
2,000.00	-	2,999.00	14.00	14,000.00	-	14,999.00	28.00
3,000.00	-	3,999.00	16.00	15,000.00	-	15,999.00	29.00
4,000.00	-	4,999.00	18.00	16,000.00	-	16,999.00	30.00
5,000.00	-	5,999.00	19.00	17,000.00	-	17,999.00	31.00
6,000.00	-	6,999.00	20.00	18,000.00	-	18,999.00	32.00
7,000.00	-	7,999.00	21.00	19,000.00	-	19,999.00	33.00
8,000.00	-	8,999.00	22.00	20,000.00	-	20,999.00	34.00
9,000.00	-	9,999.00	23.00	21,000.00	-	21,999.00	35.00
10,000.00	-	10,999.00	24.00	22,000.00	-	22,999.00	36.00
				Over 22,999		Please Call	

#317 W. Clinton St.

"Beetol"

Side Walk Inspection

Areas formed up and ready to have concrete poured, used #57 stone for base!



$$42.75' \times 5' = \textcircled{213.75 \text{ s.f.}}$$

Needs to place $\frac{1}{2}$ " expansion material on each end of sidewalk

APPLICATION FOR CITY SIDEWALK AND/OR CURBING REPLACEMENT

Location of project 317 W. CLINTON ST.

Owner Name NAPOLEON, OHIO Address WILLIAM BECHTOL

City 1122 W. RIVERVIEW AVE NAP. OH Zip 43545 Phone 592-0339

Type of work to be performed: Curbing replacement , Sidewalk Replacement

Total length of curbing to be replaced 55' x 5' Total square footage of sidewalk to be replaced ?

Estimated cost ??. \$412.50 275 SF
213.75

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 Specification and/or ODOT specifications whichever is applicable. Non-complaint 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 one dollar and fifty cents (\$1.50) 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 twenty dollars (\$20.00) per linear foot, *if installed in accordance to City specification.*

Reimbursement is made to the owner of the property not the contractor. IT is required that the owner completes an invoice (provided by the City) for such work along with a paid copy of the invoice from the contractor who performed such work (if applicable).

Name of City registered contractor performing such work; (if there is no contractor involved mark Self)

NO ONE YET! City Lic. # _____
[Signature] Signature of property owner _____ Date _____

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 specification.

[Signature] City Engineer _____ Date 04-05-06

City Purchase order Number 3060495 City Permit number _____



DIELMAN CONCRETE a division of Shelly Materials, Inc.

ARCHBOLD, OH 419-446-2538 — 888-881-0600
 WEST UNITY, OH 419-924-2304 — 888-881-0400
 WAUSEON, OH 419-335-2976 — 888-881-0700
 NAPOLEON, OH 419-592-2886 — 800-550-4388
 SWANTON, OH 419-826-1550 — 888-881-0900
 PERRYSBURG, OH 419-874-7868 — 888-881-0580

— WARNING —
 WET CONCRETE WILL
 CAUSE SKIN BURNS
 RINSE AFFECTED AREA IMMEDIATELY
 WITH WATER

REMIT TO: Shelly Materials, Inc.
 dba Dielman Concrete
 PO Box 71-0749
 Columbus, OH 43271-0749

BILLED TO	ACCOUNT NO.	CUSTOMER ORD. NO.	JOB NO.	DATE	TICKET NO.
CASH SALE - NAPOLEON	28040	419-758-3142	JOB	06/03/06 09:38:03	4558

DELIVERY / JOB ADDRESS
 BILL BECHTOL
 NAPOLEON
 PAYING WITH CHECK 108 TO WEST CLINTON
 WEST 1 - 1/2 BLOCKS., CITY SIDEWALK.

TRUCK NO.	DRIVER	LEAVE OUT	ARRIVE JOB	LEAVE JOB	ARRIVE PLANT	SLUMP	YDS. ORD.	YDS. SHIP
030	LELAND					4.00	2.75	2.75

PRODUCT CODE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
5106D041	2.750	CY	CLASS C FULL BOWMANVILLE		
70051	4.000	EA	1/2" X 3 1/2" X 5' REFLEX EXPA	90.85	363.40
5981	1.000	LD	SATURDAY DELIVERY CHARGE	2.26	2.26
5982	1.000	EA	SHORT LOAD CHARGE	40.00	40.00
				50.00	50.00

Handwritten notes:
 5-10-195
 B.P.
 RTH
 7587

Concrete Ingredients Per Cu. Yd.
 Cement _____ lbs.
 Sand _____ lbs.
 Gravel _____ lbs.
 Water _____ gallons
 Air _____ oz. per cwt. of cement
 Water reducer _____ oz. per cwt. of cement
 Hardener _____ oz. per cwt. of cement
 Plasticizer _____ oz. per cwt. of cement
 Ash _____ lbs.

LIABILITY WAIVER - I hereby relieve Dielman Concrete from any liability to curbs, gutters, sidewalks, water pipes or water meters, or any damage of any kind or nature caused by vehicle or weight of the vehicle or load being delivered on the property.

RESPONSIBILITY - The load of concrete has been prepared in accordance with specifications given by Purchaser. Seller will not be responsible for results caused by water added to the concrete at the job in excess of the amount determined by Seller. Any water added by Seller upon the Purchaser's instruction must be noted on the ticket.

Handwritten signature:
 [Signature]

SUBTOTAL	348.88
TAXABLE AMOUNT	348.88
SALES TAX	22.68
TOTAL DUE	371.56
ACCOUNT:	371.56

RECEIVED BY:	GALLONS OF WATER ADDED AT CUSTOMER REQUEST	DATE

INVOICE TO CITY OF NAPOLEON
Curbing and/or Sidewalk replacement

Location of project 317 W. Clinton St.

William Bechtol
Owner of Property

317 W. Clinton
address

Napoleon
City

43545
Zip

Phone

Type of work performed: Curbing replacement

Sidewalk replacement

Total length of curbing replaced _____ x \$20.00 ----- \$ _____

Total square footage of sidewalk replaced 213.75 x \$1.50 ----- \$ 320.63

Total to be reimbursed to the owner ----- \$ _____

The City may reimburse the owner for sidewalk replacement in the right of way at a rate of one dollar and fifty cents (\$1.50) per square foot, if installed in accordance to City specification. The City will reimburse the owner for curbing replacement in the right of way at a rate of twenty dollars (\$20.00) per linear foot, if installed in accordance to City specification.

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

Dielman

City Lic.# _____

[Signature]
Signature of property owner

06-05-06
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]
City Engineer

06-05-06
Date

City Purchase order number EG060495

City Permit number SW2006-6

INVOICE APPROVAL

PO #

RG060495

BLANKET PO

Y- N-

VN#

05453

ACCOUNT

AMOUNT

400-5100-57400

320.63

TOTAL >>>

320.63

PO ADJUST: Y-

ADJUST AMOUNT:

CLOSE PO

Y- N-

APPROVAL FOR PAYMENT:

AUTHORIZED SIGNATURE

DATE

RETURN (APPROVED) INVOICE AND SIGNED YELLOW PO TO FINANCE TO PROCESS FOR PAYMENT

City of Napoleon

BUILDING & ZONING DEPARTMENT

255 W Riverview

(419)592-4010

Inspection Record

Inspection #: INSP2006-179

Page: 1

Printed: 6/5/2006

Address: 317 Clinton St. W.
Napoleon, OH 43545

Reference #: SW2006-6

Applicant: Mr. Bill Bechtol

Directions To Parcel:

Inspection Type: Sidewalk

Date: 6/5/2006

Inspector: Rex Moll

Status: Approved

Passed?

Required Steps:

Comments:

Inspection Checklist:

Corrections:

Correction Code:

Date:

Correction Description:

Status:

Correction Made Date:

Conditions:

Condition Code:

Description:

Date:

Department:

Status:

Other Fields:

